

Tender Ref.No.: 268(R)/EQP/CGMSC/2026-27, Dt : 16/06/2026
e-proc NIT No.: 193601



CHHATTISGARH MEDICAL SERVICES CORPORATION LTD.
(A Government of Chhattisgarh Undertaking)
C.G. Housing Board, Commercial Complex, 3rd Floor
South East Corner, Sector – 27, Nava Raipur 492015
CIN: U85110CT2010SGC022089
Website: <https://www.cgmsc.gov.in>
Email: equipment.cgmsc@gov.in

e – Short TENDER FOR THE PURCHASE OF MEDICAL COLLEGE FURNITURE FOR DIRECTORATES OF
MEDICAL EDUCATION, GOVERNMENT OF CHHATTISGARH

FINANCIAL YEAR 2026-27

LAST DATE FOR ONLINE SUBMISSION OF TENDER:
01/07/2026, Time: 05:00 PM

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TENDER REFERENCE	: <u>Ref. No: 268(R)/EQP/CGMSC/2026-27, Dt : 16/06/2026</u>
TENDER WEB SITE	: www.eproc.cgstate.gov.in
DATE OF TENDER UPLOAD	: 16/06/2026
STARTING DATE OF ONLINE BID SUBMISSION	: 16/06/2026
TIME AND DATE OF PRE-BID MEETING	: 17/06/2026, 12:00 PM (IST)
VENUE FOR PRE-BID MEETING	: Chhattisgarh Medical Services Corporation Ltd., C.G. Housing Board, Commercial Complex, 3 rd Floor South East Corner, Sector – 27, Nava Raipur - equipment.cgmsc@gov.in
LAST DATE AND TIME FOR SUBMISSION OF QUERIES AND CLARIFICATION	: 18/06/2026, 05:00 PM (IST) (After pre-bid ((pre-bid only received via email) meeting date no representation will be considered).
LAST DATE AND TIME FOR SUBMISSION OF TENDER	: 01/07/2026, 05:00 PM (IST)
PLACE OF OPENING OF TENDER ADDRESS FOR COMMUNICATION	: Online on: www.eproc.cgstate.gov.in Chhattisgarh Medical Services Corporation Ltd., C.G. Housing Board, Commercial Complex, 3 rd Floor South East Corner, Sector – 27, Nava Raipur -492015 equipment.cgmsc@gov.in
TENDER PROCESSING FEES	: ₹ 5000/- (Non-Refundable)

INDEX

S.No	Section	Topic
1	Section I	a) Description, Directive and Abbreviation
2	Section I	b) Eligibility of Bidder
3	Section II	Instruction to Bidders
4	Section III	Conditions of Contract
List of Annexures		
5	Annexure-01	General Information About The Bidder
6	Annexure-02	Format for Submitting List of Items For Which Bid Is Quoted
7	Annexure-03	Manufacturer's Offer Form
8	Annexure-04	Manufacturer's Authorization Form
9	Annexure-05	Power Of Attorney
10	Annexure-06	Details Of Nearest Local/Authorized Service Centre
11	Annexure-07	Declaration Form
12	Annexure-08	Pre-Contract Integrity Pact
13	Annexure-09	Turnover Certificate
14	Annexure-10	Bank Details
15	Annexure-11	CA/CS Certificate of 100% Subsidiary
16	Annexure-12	Self-Declaration
17	Annexure-13	Product Specification Compliance
18	Annexure-14	Cover C Part A,B & C
19	Annexure-15	Consignee Receipt Certificate
20	Annexure-16	Consignee Receipt Cum Installation Report
21	Annexure-17	Calibration Check List
22	Annexure-18	CGMSC Logo & Equipment Identification Stickers
23	Annexure-19	Warranty Certificate
24	Annexure-20	Site Not Ready Consignment Receipt Form
25	Annexure-21	Site Readiness /Confirmation Form
26	Annexure-22	Performance Certificate
27	Annexure-23	Sample for Price Evaluation
28	Annexure-24	Information & Instructions To The Bidders For online Electronic Chhattisgarh Government Procurement System (EGPS)
29	Annexure-25	Check List
30	Annexure-26	Schedule Of Requirement
31	Annexure-27	Specification
32	Annexure-28	Undertaking for Obtaining GST Registration
33	Annexure-29	Affidavit For Land Border Sharing Declaration

Section I

DESCRIPTION, DIRECTIVE & ABBREVIATIONS

The Managing Director, Chhattisgarh Medical Services Corporation Limited, C.G. Housing Board, Commercial Complex, North West Corner, Sector-27, Nava Raipur, Atal Nagar (C.G.)-492015 (hereinafter referred as Tender Inviting Authority/Purchaser unless the context otherwise requires) invites. E – Short TENDER FOR THE PURCHASE OF MEDICAL COLLEGE FURNITURE FOR DIRECTORATES OF MEDICAL EDUCATION, GOVERNMENT OF CHHATTISGARH

1. Purchaser : Chhattisgarh Medical Services Corporation Limited (CGMSCL), Raipur, Chhattisgarh, India
2. Consignee : Medical College (kabirdham, manendragarh, janjgir-champa, dantewada & kunkuri-jashpur)
3. TIA (Tender Inviting Authority) : CGMSCL
4. Bidder/Tenderer : Participants in Tender process for supply of goods.
5. Supplier : Successful Bidder to whom the contract is awarded.
6. Language of Bid : English
7. List of Items : List of Items. Detailed in Annexure –26 (Schedule of requirements)
8. EMD & Tender Processing Fees : As per amount indicated in Annexure-26 (NEFT/RTGS) & ₹ 5,000/- (NEFT/RTGS)(Non-Refundable)
9. Tender System : 3 cover system
Cover – A: EMD & Prequalification,
Cover – B: Technical Bid (along with demonstration)
Cover – C: Price Bid
10. Schedule of events : As per online tender time schedule (Key dates) on www.eproc.cgstate.gov.in
11. Validity of Rate Contract : Deleted.
12. Address for communication : C.G. Housing Board, Commercial Complex, 3rd Floor, South East Corner, Sector – 27, Nava Raipur 492015

Note: 1. Bidders shall be solely responsible for checking these websites for any addendum/amendment, evaluation of covers or any clarifications issued subsequently, to the bid document and take into consideration the same while preparing and submitting the bid and further proceedings.

2. E-procurement fee (convenience fee charged by e-proc site of CG state) is required to be paid additionally while participating for a tender (it should not be considered as part of tender processing fee).

3. Bidders quoting equipment manufactured in countries sharing land border with India shall have to comply with GFR Rule 144 (xi) and have relevant registration

ABBREVIATIONS

CGMSC	:	Chhattisgarh Medical Service Corporation
EMD	:	Earnest Money Deposit
MD	:	Managing Director
TIA	:	Tender inviting authority
UCP	:	Ultimate cost to Purchaser
ISI	:	Indian Standards Institute
US-FDA	:	United State Food and Drug Administration
BIS	:	Bureau of Indian standards
IEC	:	International Electro technical Commission
IS	:	International Standard for Electronic Medical Equipment
ISO	:	International Organization for Standardization.
DQ	:	Design Qualification
IQ	:	Installation Qualification
OQ	:	Operational Qualification
PQ	:	Performance Qualification
CMC	:	Comprehensive Maintenance Contract
CDSCO	:	Central Drugs Standard Control Organization
BME	:	Bio-Medical Engineer
CS	:	Civil Surgeon
CMHO	:	Chief Medical & Health Officer
MO	:	Medical Officer
RMA	:	Rural Medical Assistant
WHO GMP:		World Health Organization Good Manufacturing Practices
RTGS	:	Real-Time Gross Settlement
BG	:	Bank Guarantee
FDR	:	Fixed Deposit Receipt
MDR	:	Medical Device Rule
UDIN	:	Unique Document Identification Number
NEFT	:	National Electronic Fund Transfer
OEM	:	Original Equipment Manufacturer
NPV	:	Net Present Value
PO	:	Purchase Order
LD	:	Liquidated Damage
EMIS	:	Equipment Management Information System

ELIGIBILITY OF BIDDER

ELIGIBILITY CRITERIA

1. For Manufacturers:

- i. Having valid Manufacturing license (Self-declarations and/or other documents issued on basis of self-declaration alone, will not be treated as sufficient proof towards possession of valid manufacturing license) and all other applicable license(s)/certificate(s) for item/items quoted.
- ii. Should be in the business of supply and installation of medical equipment for the last 03 financial years within India.
- iii. Having average annual turnover (from Medical Equipment) of:
 - ₹ 4 Crore or more in three (03) financial years as mentioned in Annexure-09.
 - MSEs and start-ups registered manufacturer in the State of Chhattisgarh for the quoted product shall be exempted from the requirement of average annual turnover criteria for participation.
- iv. Who have been blacklisted or debarred by any state government, central government or any other government department/organization should not participate in the tender during the period of blacklisting/debarment. In case of such blacklisting/debarring happening after date of participation in the tender and before award of contract, such information must be immediately brought to the notice of TIA and will render such bidder ineligible for further consideration in the tender process.
- v. Having Authorized Service Center who have the capacity to provide service and attend repairs within the time mentioned as per after sales service conditions.
- vi. Having licenses issued by CDSCO, BIS Certification license, relevant Electrical safety certification license, WHO-GMP certificate and licenses as per Medical Device Rules 2017 (as amended from time to time) whichever is/are applicable as per specifications mentioned in tender.

2. For importers/Authorized Distributor/100% Subsidiaries of original Manufacturers:

- i. Having authorization (in letterhead of OEM or 100% Subsidiary only) from the original manufacturer or 100% subsidiary.
- ii. Should be in the business of supply and installation of medical equipment for last 3 financial years within India.
- iii. Having valid Import-Export Certificate.
- iv. Having Average annual turnover (from Medical Equipment) of 2 Crore or more in last three (03) financial years as mentioned in Annexure-09.
- v. Who have been blacklisted or debarred by any state government, central government or any other

government department/organization should not participate in the tender during the period of blacklisting/debarment. In case of such blacklisting /debarring happening after date of participation in the tender and before award of contract, such information must be immediately brought to the notice of TIA and will render such bidder ineligible for further consideration in the tender process.

- vi. Having Authorized Service Center that has the capacity to provide full service and attend to all repairs within the time mentioned as per after sales service conditions.
- vii. Having licenses issued by CDSCO, BIS Certification license, relevant Electrical safety certification license, WHO-GMP certificate and licenses as per Medical Device Rules 2017 (as amended from time to time), whichever is/are applicable as per specifications mentioned in tender.
- viii. Bidders from countries sharing land borders with India shall comply with GFR Rule 144(xi) and the Government of India orders issued thereunder; a duly signed Land Border Sharing Country Declaration as per Annexure-29 along with valid registration (where applicable) is mandatory, failing which the bid shall be rejected.

Note: All required certificates (original clear scanned PDF copies) which are legally necessary, whether mentioned in tender specification/documents or not, must be uploaded mandatorily, failing which shall lead to rejection.

Section II
INSTRUCTION TO BIDDERS
TABLE OF CLAUSES

Clause Number	Clause Name
1.	Tender Processing Fee (TPF) & EMD
2.	Validity Of Bid
3.	Contract Security
4.	Clarification on bidding document
5.	Amendment in bidding document
6.	Tender process
7.	Award of Contract
8.	Performance Guarantee
9.	Warranty/Defects liability period
	a. Other important instruction
	b. Blacklisting

INSTRUCTION TO BIDDERS

Bidders are advised to carefully read the tender documents multiple times to avoid any confusion. It is also important to note that each tender document is unique, with its own set of conditions/specifications, due to which there may be changes in this document compared to previously issued tenders by the Corporation. So, it is advisable to read this document in its entirety and fill in bid accordingly.

1. TENDER PROCESSING FEE (TPF) & EARNEST MONEY DEPOSIT (EMD)

Tender processing Fee and EMD may be submitted combined and only on UTR receipt is to be uploaded. [Ex. EMD Rs. 5000/- for equipment A, Rs. 4000/- per equipment B, Rs 3000/- for equipment C, Rs. 2000/- equipment D etc. and tender processing fee Rs. 5000/- if the bidder is quoted for equipment A and equipment C, then he will have to deposit Rs. 13000/- (ie 5000+ 3000+ 5000)] in case of EMD exemption only Tender Processing Fee has to be submitted.

1. The tender processing fee of ₹ 5,000/- has to be deposited by ALL the bidders.
2. There is no exemption from tender processing fee whatsoever.
3. Once a bid is submitted, then the tender processing fee is non-refundable.

EMD acts as a safeguard against bidder's withdrawing/altering its bid during the bid validity period. EMD (or Bid Security) is a must for all bidders, except for those exempted by competent authority in the government of Chhattisgarh. However, the bidder needs to provide sufficient documentary evidence in support of such claimed exemption at the time of tender document submission, to avail of the same.

Submission of Earnest Money Deposit

The earnest money should be submitted by way of NEFT/ RTGS.

Details of Account for NEFT/RTGS Payment:

Account Name: **CGMSC Ltd Equipment Procurement Account**

Account No: **540901010050669**

Bank Name: **Union Bank of India, Shankar Nagar Branch, Raipur. CG**

IFSC/RTGS code: **UBIN0554090**

NOTE: Fund should be transferred through NEFT /RTGS from bidder's account. Non-compliance of the same shall lead to rejection of bid.

• Refund of Earnest Money Deposit

The EMD without interest shall be refunded when bidder is declared "not eligible" or "not selected" at any stage of tender evaluation.

• Forfeiture of Earnest Money Deposit

The EMD shall be forfeited in the following circumstances:

1. If any document / information provided by the bidder in support of its eligibility is found to be false

or misleading or forged.

2. If the bidder withdraws from the bid after submitting the bid.
3. In case of any bidder who withdraws wholly or in part, after participating in the tender either fully or partially.
4. If the successful bidder fails to sign the contract after communication of being L1.

2. VALIDITY OF BID

The bid shall be valid for a period of 180 days from the date of opening of Cover-A (Technical Bid).

3. CONTRACT SECURITY

Contract security acts as a safeguard against successful bidder's withdrawing/altering/breaching its contract during the contract period. The EMD of successful bidder(s) will be automatically treated as contract security, from the moment of declaration of successful bidder(s). If successful bidder(s) wishes to submit this contract security in the form of a BG/FDR, then they can do so and after submission of such equivalent value of BG/FDR, earlier deposited EMD amount shall be released by CGMSC. Contract Security shall be refunded/returned up to the extent of submission of performance guarantee against Purchase Order or after completion of contract period, whichever is earlier. If the successful bidder breaches/withdraws/alters obligations during contract period and or fails to furnish performance guarantee within the stipulated period after issuance of any purchase order, then contract security as available, shall be forfeited.

4. CLARIFICATION OF BIDDING DOCUMENTS

A prospective Bidder requiring any clarification of the Bidding Documents may notify the Purchaser in writing or by e-mail at the Purchaser's mailing address indicated in the Invitation for Bids. A pre-bid meeting is scheduled at CGMSC office, Nava Raipur on the date mentioned in tender notice.

The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised up to that stage. Tender inviting authority reserves the right to take decision on nature and extent of amendments required.

5. AMENDMENT IN BIDDING DOCUMENTS

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 an amendment. All such amendments will be made available on tender website.

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

6. TENDER PROCESS

The tender process will be of 3 cover system, consisting:

Cover – A: EMD, Tender Fee & Prequalification

Cover – B: Technical Bid (along with demonstration)

Cover – C: Price Bid

A. Requirements of Cover-A:

➤ For Manufacturers

- a. **Copy of RTGS/NEFT Receipt along with UTR Number for submission of tender processing fee and EMD / Proof regarding exemption of EMD (color scanned copy of original only).**
- b. General Information of the bidder with contact detail (As per Annexure-01)
- c. List of items for which bid is quoted (As per Annexure-02)
- d. Scanned copy of original valid Manufacturing license (Self-declarations and/or other documents issued on basis of self-declaration alone, will not be treated as sufficient proof towards possession of valid manufacturing license) for item/items quoted.
- e. Scanned copy of original valid Cert. (USFDA certificate) issued by appropriate authority mentioning address of manufacturer.
- f. Manufacturer's offer form as per Annexure-03 along with power of attorney (as per Annexure-05) in favor of signatory of above Manufacturer's offer form.
- g. Details of nearest Authorized Service Center (As per Annexure-06).
- h. Acceptance of all terms & conditions in all Sections of Tender document. (Declaration as per Annexure-07)
- i. Bidder should submit duly filled & attested, Pre-contract Integrity Pact. (Annexure-08)
- j. In case of a Startup Unit established in Chhattisgarh, as per the State's notified start-up policy and rules, color scanned copy of original valid Certificate of Recognition issued by the Department of Promotion of Industry & Internal Trade.
- k. Turnover certificate as per Annexure-09 (UDIN is mandatory).
- l. GST Registration certificate and copy of GST return of at least 01 month out of the last 03 months from the published date of tender.
- m. Bank Details (Annexure-10)
- n. Documents such as scanned copies of original purchase order(s) with proof of supply from user institutions showing that the bidder has previous experience of at least 03 years (for the years mentioned in Annexure-09) in the business of the supply and installation of same/similar equipment(s) category as offered.
- o. Circular F.No. 29/Misc/03/2022-DC (257), Dated: 30-09-2022 Central Drug Standard Control Organization Government of India Ministry of Health and Family Welfare will be applicable.
- p. Circular F.No. 29/Misc/03/2022-DC (94), Dated: 12-04-2023 Central Drug Standard Control Ref.No: Page 13 of 86 Organization Government of India Ministry of Health and Family Welfare will be applicable.
- q. Other relevant certificates/documents (if applicable)

➤ **For Authorized Distributors/100% Subsidiary**

- a. **Copy of RTGS/NEFT Receipt along with UTR Number for submission of tender processing fee and EMD / Proof regarding exemption of EMD (color scanned copy of original only).**
- b. General Information of the bidder with contact detail (as per Annexure-01)
- c. List of items for which bid is quoted (as per Annexure-02)
- d. Scanned Copy of OEM's valid manufacturing license/certificate (Self-declarations and/or other documents issued on basis of self-declaration alone, will not be treated as sufficient proof towards possession of valid manufacturing license), Valid Certificate (USFDA certificate) issued by appropriate authority.
- e. Manufacturer's Authorization form (as per Annexure-04)
- f. Details of nearest Local/Authorized Service Center (as per Annexure-06).
- g. Acceptance of all terms & conditions in all Sections of Tender document. (Declaration as per Annexure-07)
- h. In case of 100% subsidiary company, CA/CS certificate (having UDIN) confirming 100% subsidiary status (Annexure-11)
- i. Bidder should submit duly filled & attested, Pre-contract Integrity Pact. (As per Annexure-08)
- j. Scanned Copy of Import Export Certificate.
- k. Turnover certificate as per Annexure-09 (UDIN is mandatory).
- l. GST Registration certificate and copy of GST return of at least 01 month out of the last 03 months from the published date of tender.
- m. Bank Details (Annexure-10)
- n. Documents such as scanned copies of original purchase order(s) with proof of supply to any government institutions/PSU/AIIMS (minimum 2 years) or any private institutions (minimum 3years) **showing that the bidder has previous experience in the business of the supply and installation of same/similar category equipment(s) as offered**
- o. Self-declaration as authorized for this tender as per Annexure-12 (Indicate Item name and model too).
- p. Circular F.No. 29/Misc/03/2022-DC (257), Dated: 30-09-2022 Central Drug Standard Control Organization Government of India Ministry of Health and Family Welfare will be applicable.
- q. Circular F.No. 29/Misc/03/2022-DC (94), Dated: 12-04-2023 Central Drug Standard Control Ref.No: Page 13 of 86 Organization Government of India Ministry of Health and Family Welfare will be applicable.
- r. Other relevant certificates/documents (if applicable)

NOTE:-

1. Any document which requires CA/CS certification should contain UDIN
2. Clear color Scanned copies of original documents are to be uploaded in PDF format only. No other format will be entertained in any manner whatsoever.
3. Self-attested copy of English translation must also be uploaded along with relevant document with respect to all the documents having language other than English/Hindi.
4. Based on documents submitted/uploaded by bidder on E-procurement site, Cover A will be evaluated & a *DAWA APATTI* (Claims& Objections) notice will be published on CGMSC WEBSITE for clarification from ineligible bidders. The clarification by bidder can be submitted in email: equipment.cgmsc@gov.in or by letter to TIA till stipulated date & time mentioned in the *DAWA APATTI* notice. It must be noted that no documents will be accepted/ replaced in any manner whatsoever. Only clarification letter will be accepted.

B. Requirements of Cover B:

- a. Make and model of the equipment(mandatory)
- b. Brochure/Leaflet/Literature/Manual
- c. Technical data sheet of the model quoted (required parameters highlighted by marker)
- d. US-FDA/CDSCO/Other relevant Certificates mentioned in eligibility criteria/Specification of tender document indicating Quoted Model.
- e. Valid CPCB Clearance/AERB clearance or any other statutory certificate for Item (Model)quoted as necessary (Whether asked or not in bid document) (if applicable)
- f. Product specification in specified column of Annexure-13. Suppliers/Bidders have to give technical compliance statement for each clause of tender specification in the form of Yes or No. Any deviation should also be mentioned clearly in the tabular form. Bidders should avoid writing words/phrases like, 'As per compliance', 'complied/comply', 'as per tender specification' or copy and pasting of tender specification as it is without mentioning any deviation (If any).
- g. Supplier must specify clearly on their OEM letter head whether the equipment is open/closed system (This is for information only).
- h. In case of any extra/additional features (as compared to specifications asked for in the tender) and/or uses of the equipment, they may be separately mentioned. However, no separate/extra cost considerations will be allowed for them.
 - i. Bidders from countries sharing land borders with India shall comply with GFR Rule 144(xi) and the Government of India orders issued thereunder; a duly signed Land Border Sharing Country Declaration as per Annexure-29 along with valid registration (where applicable) is mandatory, failing which the bid shall be rejected.

Note: -

1. Physical verification of equipment will be part of technical evaluation, only satisfactory items will be considered for price bid/financial offer.

2. Color Scanned copies of original documents are to be uploaded in PDF format only.

C. Requirements of Cover C:

- a. Ultimate cost to the purchaser with break-up (to be filled online) as per Annexure-14 Part A & C.
- b. L1 will be decided on Quoted rate with GST In Coloum 8 **as per Annexure-14 Part A**
- c. This is a total value wise Tender. Hence, bidder are requested to quote all items mandatorily.
- d. For evaluation of financial bid & comparison, L1 will be decided on Quoted rate with GST In Column 8 (**Annexure-14 Part A**) for all the items.
- e. Bidders are requested to quote all the items in BOQ. In case rates of any of the items in the BOQ are not quoted by any of the bidder, the respective bidder shall be disqualified.
- f. Deleted
- g. Essential accessory for operating the equipment must be mentioned clearly in technical bid Annexure-14(Part B) and its rate must be included in the rates of the equipment in price bid. If no mention of such essential accessories is made in Annexure-14 (Part B) it will be presumed that the cost of essential accessories is included in price bid and they cannot be introduced nor will be entertained, anytime in the future.
- h. If the basic price and/ or CMC are/is left blank, then the price bid will not be considered for evaluation and will lead to rejection.
- i. If offered value of CMC is less than or equal to one, then on completion of warranty period, the equipment shall by default enter into CMC without executing any agreement either by CGMSCL or by user institution.

Note:

1. Annexure -14 Part-A& C are mandatory for all equipment. If Annexure -14 Part A & C found to be empty as per above condition, price bid will be treated as Invalid.

Rate Matching

This measure is to ensure continuity of supply, in case of non-performance by L1. When L1 has been discovered, all eligible bidders will be allowed to match L1 rates, within a period of 10 days of such discovery being made public. Such matching by non-L1 eligible bidders does not guarantee any supply order(s) to them. Only in the event of L1 failing to perform supply obligations as per tender, TIA may cancel such order to L1 (and initiate proceedings against such L1, as per tender terms) and place same order to next chronological L_n who offered to match L1 rate, as above mentioned (n=02,03,04, 05.....)

Note: The list of documents mentioned above is only indicative in nature; the bidder should upload all other documents which may be asked by the TIA. Color Scan copy of original documents is to be uploaded in PDF format only in specific template available in tender website.

Evaluation Process

The bidders meeting all criteria of Cover A will be qualified for evaluation of Cover B (Technical Bid). Price bid Cover C (of qualified bidder) will be opened only for those items of any bidder that are deemed satisfactory and responsive during technical evaluation and physical demonstration at purchaser's site or bidder's site as deemed suitable. Price comparison will be done on basis of final value that includes cost of

equipment, CMC as per Annexure-23.

Infirmity/Irregularity/Non-Conformity

If during the preliminary examination, the purchaser finds any minor informality and/or irregularity and/or non-conformity in a tender, the purchaser may waive the same provided it does not constitute any material deviation and financial impact and, also, does not prejudice or affect the ranking order of the bidders. Wherever necessary, the purchaser will convey its observation on such 'minor' issues to the bidder by registered/speed post/website notification etc. asking the bidder to respond by a specified date. If the bidder does not reply by the specified date or gives evasive reply without clarifying the point of issue in clear terms, then that bidder shall be rejected.

7. AWARD OF CONTRACT

Award Criteria

Purchaser shall award the Contract to the qualified Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, subject to the bidder agreeing to all terms and conditions of the tender.

Note:

No bidder shall try to influence the Purchaser on any matter relating to its bid, from the time of the bid opening till the time the contract is awarded. Any effort by a bidder to modify his bid or influence the purchaser in the purchaser's bid evaluation, bid comparison or contract award decision shall result in the rejection of the bid, in addition to other applicable legal liability.

Purchaser's right to accept any bid and to reject any or all bids:

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 award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds of purchaser's action.

Issue of notification of award

The issue of Notification of Award shall constitute the intention of the Purchaser to enter into contract with the bidder. Prior to the expiration of the period of bid validity; the Purchaser will notify the successful Bidder in writing by e-mail and/or by Post. The bidder shall, within 10 days of issue of the Notification of Award, give his acceptance along with agreement document (which itself must be in conformity with the bid document). In case the bidder is not willing to unconditionally accept the contract within the specified timeframe, the EMD submitted will be forfeited.

8. PERFORMANCE GUARANTEE

1. Performance guarantee acts as a safeguard against unsatisfactory performance or violation of contract by the supplier. Performance guarantee shall be solicited from all successful bidders. Performance guarantee shall be an amount of (Three) 03% of the PO value in the form of BG/FDR/NEFT/RTGS.
- 2.(A) Performance guarantee is to be furnished within 21 days from the date of receipt of the Purchase order and it should remain valid for a period of 180 days beyond the date of completion of all contractual obligations of the supplier, including warranty.
(B) If CMC is executed (when the user demands) then a separate performance guarantee is to be furnished

on annual basis within 21 days from the date of receipt of the work order and it should remain valid for a period of 180 days beyond the date of completion (of all contractual obligations of the supplier) of the CMC.

3. Performance guarantee will be forfeited and the supplier will be black listed if the supplier is found to be not providing services of Bi-annual preventive maintenance and SOS breakdown during warranty and CMC(if CMC is executed by user department). Copy of all preventive maintenance certificates must be submitted in timely manner to User Department (for warranty period definitely and for CMC, if executed) and as and when asked by CGMSCL (for warranty period only).
4. In case of consumables if purchase order is raised, then the supplier shall furnish a security deposit for (five) 05 % of the purchase order value within 21 days from the date of receipt of the purchase order and it should remain valid for a period of 180 days beyond contractual obligations.
5. If Performance guarantee/Security deposit not submitted within 21 days of receiving of purchase order/work order than the purchase order/work order shall be automatically cancelled and an amount of (Three) 03 % of the value of cancelled work/purchase order shall be forfeited from the existing EMD/SD.
6. In case of breach of contract by the supplier, the performance guarantee is to be forfeited. If the supplier duly performs and completes the contract in all respects, then the performance guarantee without any interest shall be returned to the supplier, on completion of all such obligations under the contract.

9. WARRANTY/DEFECTS LIABILITY PERIOD

1. The Supplier shall indicate clearly the free guarantee maintenance of the whole system including essential accessories supplied and the same should be 05 (Five) years.
2. The supplier shall warrant comprehensively that the equipment supplied under the contract is new, unused and incorporate all recent improvements in design and materials. All losses due to defects resulting from faulty design, materials and workmanship during the warranty period 05 years shall be compensated by the supplier.
3. In case of any defects detected in items under warranty, the users shall notify TIA/supplier about the same. TIA/user shall promptly notify the supplier in writing for any claims arising from such defects. The complaint shall be attended in 48hrs remotely/with site visit. The defect/breakdown should be repaired/rectified as soon as possible ensuring 95% uptime annually (Maximum 18 Days downtime allowed).
4. During the period of warranty and Comprehensive Maintenance Contract, the supplier shall replace all defective parts of the equipment and its accessories and attend to all repairs/break downs. The cost of all spare parts and other expenditure for all replacements has to be borne by the supplier during this period.
5. It is mandatory to provide warranty certificate as per Annexure-19. No other format will be accepted/entertained.
6. The cost of labor for all repairs/ and all spares required for replacement during repairs including X ray tubes, mono block, image intensifier, HT Cable, Helium for MRI, all kinds of Probes, all types of sensors

and transducers, Electrodes, Detectors, battery, battery for UPS, other vaccumatic parts etc. wherever applicable and also the accessories and other devices supplied alongwiththeequipment'slike stabilizer,UPS,AC,Computer,Compressor,Monitor, etc., which forms part of the equipment system, without which it cannot perform satisfactorily.

a. OTHER IMPORTANT INSTRUCTIONS

1. The purchaser shall have all rights to modify, add, subtract any term(s) and condition(s) of the tender during any time of tender process, which shall be communicated to the bidder online.
2. No modification should be done by the bidder in the name of item, and in the specifications / grade / quality / packing of the item given in the enquiry document. All information asked / required including specification available in offered models should be mentioned clearly. Additional specifications / features if any available in the offered models shall be provided in Annexure-13
3. The place of supply shall be given in the purchase order by the purchaser to the bidder after award of tender to the bidder.
4. The supplier shall also confirm Demonstration and Training to the person concerned at the user and CGMSC office if required at no extra cost.
5. The successful Bidder/Company will have to provide at least one technician for the operation of the said equipment and training to the technical staff for minimum 06 months.
6. **Deleted.**
7. Apart from the penal actions mentioned in the conditions of contract, if the successful bidder fails to undertake the contract, the bidder is liable for all damages sustained by CGMSC by reasons of breach, including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned.
8. Successful bidder must provide training to Staff from time to time during warranty period. Periodic maintenance must be done on Bi-annual preventive maintenance and SOS breakdown. One copy (each) of maintenance report must be submitted to user department/BME & as and when required by CGMSC.
9. If any item(s) supplied by the bidder have been partially or wholly used after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or otherwise faulty or unfit for usage, then the contract price or prices of such item(s) shall be recovered from the bidder, if payment has already been made to him.
10. Bidders are advised and required to go through Annexure-24, for guidance regarding online filling and submission of tender documents.
11. Supplier shall submit an undertaking (in bidder's letter head) for the uninterrupted supply of adequate spares Parts/Accessories/Consumables for at least a period of 10 years.
12. Samples submitted / demonstrated by eligible bidders will be evaluated by a technical committee. Only selected samples/models will be considered for price comparison and further process. The successful

bidder has to supply items exact to the samples submitted / demonstrated. In case of the demonstration of item is to be done at bidder's site, all travel and accommodation of technical team will be arranged and borne by the bidder.

13. In case the equipment/item installed by the bidder does not meet the specifications of quoted equipment/item, the purchaser shall have all rights to cancel the equipment/item's purchase order, and the bidder shall be responsible to take back the installed equipment/item at his/her own cost after getting the order from purchaser.
14. The supplier has to ensure minimum bi-annual preventive maintenance and SOS breakdown of supplied items up to completion of warranty/CMC period at no extra cost.
15. In all the above conditions the decision of the TIA or any officer authorized by TIA shall be final and binding.
16. If the supplier fails to give demonstration on dates given/ intimated by CGMSC, bid for non-demonstrated item maybe rejected.
17. Tender Inviting Authority will be the final authority for any changes in tender terms.

b. Blacklisting:

1. **Any bidder who withdraws his bid after last date of bid submission in any manner, either fully or partially, will be liable to be blacklisted in respect of the item(s) withdrawn, for a period of 03 years from the date of issuance of such blacklisting order by CGMSC, in addition to forfeiture of the security deposit/EMD and other legal liabilities.**
2. Any bidder, who submits false, forged or fabricated documents or conceals facts with intent to win over the Bid or procure purchase order then they shall be liable for blacklisting for a period of 03 years. The bidder will also be liable for other legal action depending upon the facts & circumstances of the case.
3. If supplier fails to supply up to 80% items in 02 purchase orders (of same item), then performance guarantee of such supplier will be forfeited in respect of such under-supplied item(s). The supplier will also be liable for other legal action depending upon the facts & circumstances of the case.
4. Any successful bidder after declaration as L1 Bidder or after entering into an agreement with CGMSCL, withdraws or fails to honor commitments as per bid conditions, then Performance guarantee of such bidder will be forfeited and they shall be liable for legal action in respect of such item(s).
5. If any supplier after supplying and installing the ordered quantity, fails to provide after-sales service and/or maintenance during warranty and CMC period as per tender conditions, then performance guarantee of such supplier will be forfeited. The expense of the maintenance (for the period they were committed to, as per the tender clauses) shall also be recoverable from them.
6. **In case a supplier/bidder is blacklisted for any reasons, then it will be responsibility (arising out of Annexure 04) of the OEM (in case of Indian Manufacturer) or the Indian Affiliate of OEM (in case of Imported Equipment) to provide repair services, maintenance and parts during warranty and**

CMC period, as per tender terms and conditions. If it fails to discharge such responsibility then it will lead to blacklisting of the responsible entity for 03 years.

7. Purchase orders, if any, already issued before taking any blacklisting action or orders given in past will not be affected in view of action taken to blacklist, but all strict quality checks shall be observed for each supply of products.
8. The blacklisting of particular product or company/firm will be done without prejudice to other penalties which may be imposed as per the conditions of Tender documents and also to other actions which may be initiated under any other law of the land. CGMSC will display names of such blacklisted product(s) and company/firm on its website and also circulate the same among other State government/Central government and its equipment procurement agencies, including respective Govt/regulatory stakeholders where the company or firm is located.

Procedure for Blacklisting

1. Before Blacklisting, a show cause notice shall be issued to the supplier calling for explanation. In case of non-reply within timeframe specified in such notice, or in case of unsatisfactory reply, then the Managing Director, CGMSCL may take appropriate action on merits of the case and impose penalty, including blacklisting.
2. If a particular equipment of the supplier has been blacklisted, the supplier is not eligible to participate in any of the tenders for that particular equipment floated by the CGMSC until the period of blacklisting is over.
3. If a supplier company/firm is blacklisted according to the procedure stated above, such supplier is not eligible to participate in any of the tenders floated by the CGMSCL until the period of blacklisting is over.
4. In all the cases, decision of the Managing Director CGMSC Ltd will be conclusive and final and binding on the suppliers.

In all the above conditions the decision of the TIA or any officer authorized by TIA shall be final and binding.

Section III

CONDITIONS OF CONTRACT

TABLE OF CLAUSES

Clause No.	Clause Name
1.	Definitions
2.	Standards
3.	Use of Contract Documents and Information
4.	Patent Rights
5.	Inspection and Tests
6.	Packing
7.	Supply Conditions
8.	Liquidated Damage
9.	CGMSC Logo & Equipment Identification Sticker Packaging Details
10.	Delivery & Documents
11.	Training
12.	Transportation, Insurance
13.	Payment Terms
14.	Prices
15.	Changes in Orders
16.	Force Majeure
17.	Termination for Default
18.	Termination for Insolvency
19.	Termination for Convenience
20.	Resolution of Disputes
21.	Jurisdiction
22.	Governing Language
23.	Notices
24.	Taxes and Duties
25.	Fraud and corruption
26.	Comprehensive Maintenance Cost
27.	After Sales and Service Conditions
28.	Penalty for Service During Warranty/CMC Period
29.	Rate contract(Deleted)
30.	Fall Clause

CONDITIONS OF CONTRACT

1. DEFINITIONS

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

- (a) **“The Purchaser”** means the Chhattisgarh Medical Services Corporation Limited (CGMSC), the organization purchasing the Goods.
- (b) **“The Bidder/Tenderer”** means the individual or firm who participates in the tender and submits its bid.
- (c) **“Days”** means calendar days.
- (d) **“CC”** means Conditions of Contract.
- (e) **“The Supplier”** means the individual or firm supplying the goods and Services under the contract.
- (f) **“The Goods”** means all equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the contract.
- (g) **“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.
- (h) **“End User”** means the consignees stated in the Schedule of Requirements.
- (i) **“The Notification of Award”** means the intention of the Purchaser to place the Purchase order on the bidder or to enter in to contract with the bidder.
- (j) **“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 the appendices thereto and all documents incorporated by reference there in.
- (k) **“The Contract Price”** means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligations.

2. STANDARDS

The goods supplied under this contract shall conform to the standards prescribed in the Technical Specifications mentioned in Annexure-27 and when no applicable standard is mentioned, then conform to the authoritative standard appropriate to the Goods' Country of origin and such standards shall be latest issued by concerned Institution.

3. USE OF CONTRACT DOCUMENTS AND INFORMATION

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 the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as so far as may be

necessary for purposes of such performance.

4. PATENT RIGHTS

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.

5. INSPECTIONS AND TESTS

The Purchaser or his representative shall have the right to inspect and test the goods as per prescribed test schedule for their conformity to the specifications. **Where the Purchaser decides to conduct such tests on the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance like Testing instruments and other test gadgets shall be furnished to the inspectors at no charge to the purchaser.**

6. PACKING

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.

Packing Instruction: The supplier will be required to mark separate packages for each consignee. Each package will be marked on three sides with proper paint/indelible ink, the following:

- i. Purchaser :
- ii. Contact No. :
- iii. Supplier Name :
- iv. Packing List Reference Number :

7. SUPPLY CONDITIONS

The entire ordered quantity shall be supplied (installed and commissioned) within 90 days from the date of issue of purchase order or issuance of letter of credit or issuance of site readiness form (as per Annexure 21) whichever is later.

Irrespective of any reason, the ordered quantity must be supplied within 180 days from the date of purchase order or letter of credit whichever is later. In case of delay in supply, LD shall be levied as per the tender conditions.

8. LIQUIDATED DAMAGE

The entire ordered quantity shall be supplied (installed and commissioned) within 90 days from the date of issue purchase order or issuance of letter of credit or issuance of site readiness form (as per Annexure 21) whichever is later. Goods supplied after the above stipulated date i.e., 90 days will be liable for "Liquidated Damage".

S.N.	Delivery Schedule within	% of LD
1	For quantity supplied: 90 days from the date of purchase order,	0%
2	For quantity supplied between 91 to 120 days	0.1% per Day
3	For quantity supplied between 121 to 180 days	0.2% per Day

Upon completion of 180 days from the date of issue of purchase order, such purchase order shall be deemed to be cancelled to the extent of unexecuted quantity, with penalty charge of 20% of unexecuted quantity value. This amount of penalty shall be recovered from performance guarantee submitted by the supplier. If the amount exceeds the performance guarantee, a notice shall be issued to the supplier to furnish the remaining amount and if supplier fails to do so within 30 days of issuing such notice to supplier, then the firm shall be ineligible to participate in any further tender(s) of CGMSCL, until such time as it furnishes the remaining amount.

If Supplier fails to supply up to 80% for or more items in 02 purchase order (of same item), then performance guarantee of such Supplier firm shall be forfeited and it shall also be liable for blacklisting for such item(s), for period of 03 years.

9. CGMSC LOGO & EQUIPMENT IDENTIFICATION STICKER PACKAGING DETAILS

The equipment should be properly packed to protect the equipment during transport and transit storage. Colored, Waterproof, Non-detachable logo having Equipment and other details (As per **ANNEXURE-18**) must be printed (not handwritten) & affixed on every supplied equipment. If logo is not found affixed as per prescribed format & printed, then penalty@ 0.1% of the equipment cost or ₹ 1000 per quantity (whichever is higher) will be applicable.

10. DELIVERY AND DOCUMENTS

Before delivery of the Goods, the Supplier shall notify the Purchaser through dispatch entry under supplier login in EMIS Portal (www.cgmsc.gov.in/EMS/) and deliver physically the following documents to the End user, as well as to the Purchaser for payment purpose. (If any document is found to be incomplete/unavailable then payment will be kept on hold until the document is completed and submitted).

- i. Three Originals and three copies of the Supplier's invoice, showing Purchaser, the Purchase Order number, Goods, description, quantity, unit price, GST rate, total amount and GST number of Purchaser and Supplier. Invoices must be signed in original and stamped or sealed with the company stamp/seal;
- ii. At least three-color photographs (4x6inches) each showing the following:
 - a. Equipment with user at installation site.
 - b. Model and Serial Number of supplied/installed item.
 - c. Equipment with logo & Equipment identifications sticker (Annexure-18)
 - d. During training of staff.
- iii. Three copies of delivery note showing Purchaser as Chhattisgarh Medical Services Corporation Limited (enter correct name of Purchaser for GST purpose) and delivery to final destination as stated in the Contract;
- iv. **Copy of the Insurance Certificate.**
- v. Three copies of the packing list identifying contents of each package;
- vi. Country of Origin Certificate for Imported goods.
- vii. One original of the manufacturer's/ OEM's Indian affiliate Warranty certificate covering each items supplied.
- viii. **Deleted.**
- ix. Calibration certificate (for applicable equipment) as per Annexure-17
- x. In-house QA/QC Pass/ Tested Ok Certificate.
- xi. One copy of Invoice should be submitted at head office and two copies of invoice at the point of delivery with goods.
- xii. Invoice should be raised in the name as, CGMSC and consignee name address should be mentioned in

the invoice.

- xiii. Bidder should submit service manual, operating manual, calibration certificate, and blank log book for Documenting equipment use and maintenance.
- xiv. **It is mandatory to provide warranty certificate in OEM/Indian Affiliate of OEM letter head (mentioning the equipment supplied is new and un-used in all aspect) as per Annexure-19. No other format will be accepted/ entertained.**
- xv. Copy of BG/FDR/RTGS/NEFT as performance guarantee deposited during submission of bills for payment purpose.

11. TRAINING

The supplier shall demonstrate and provide training on use and maintenance of the Equipment/Items to the consignee's/purchaser's personnel free of cost at least 6 times within a period of 3 year from the date of installation. The supplier shall provide all types of training material and related documents during and after training.

12. TRANSPORTATION, INSURANCE

Where the Supplier is required under the Contract to transport the Goods to a specified place of destination, defined in Consignee list, transport to such place of destination, including insurance and storage, as shall be specified in the Contract, shall be arranged & Borne by the Supplier, or related costs shall be included in the Contract Price.

13. PAYMENT TERMS

1. The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice, delivery documents and upon fulfillment of other obligations stipulated in the Contract.
2. 100% LC will be opened in Indian Currency. Payment will be released after deduction of amount mentioned in clause "Deduction from payment" subject to below conditions:
 - a) No advance payment is payable.
 - b) Payment process will be initiated after supply of 100 % of supply portion (excluding site modification) Purchase Order.**
 - c) In case of partial supply (less than 100% supply situation), supplier shall submit a declaration (on ₹ 100 value stamp paper) mentioning that the balance quantity will not be supplied (with reasons) and that they agree for penalty as per tender clause(s). Payment process shall be initiated only after receiving such declaration, in case of partial supply.
 - d) Deleted**
3. Payment will be released in following stages:
 - a) 80% payment will be made against supply and verification of following documents:**
 - i. Original of the Supplier's Invoice, showing Purchaser, the contract number, Goods, description, Quantity, unit price, and total amount. Invoices must be signed in original and stamped or sealed with the company stamp/ seal.**
 - ii. Copy of delivery note, railway consignment notes, road consignment note, truck or air waybill, or multimodal transport document showing Purchaser as Chhattisgarh Medical**

Services Corporation Limited and delivery through to final destination as stated in the Contract/PO.

iii. Copy of the Insurance certificate.

iv. Country of origin, copy of the packing list identifying contents of each package.

v. Deleted.

vi. Deleted.

vii. Affidavit & Certificate declaring that Machine supplied is new in all respect (Machine and its component as per Annexure-27).

viii. Certification from consignee in Annexure-15 for delivery with Photographs.

ix. Approval from MD [CGMSC] for delivery & release of payment.

x. Deleted.

b) 20% against Installation and commissioning of equipment's at the respective sites against certification from the consignee in the format provided in Annexure-16 with Photographs, Certification for compliances of Specification of items from USER Dept. & approval from MD (CGMSC) for Installation, training & release of payment. Bidder should also submit service manual, operating manual, calibration certificate, blank log book for documenting equipment uses and maintenance to the user department as well as one copy of each to the CGMSC, Equipment with logo & Equipment identifications sticker (Annexure-18), One original of the manufacturer's warranty certificate covering each items supplied. It is mandatory to provide warranty certificate in OEM/Indian Affiliate of OEM letter head (mentioning the equipment supplied is new and un-used in all aspect) as per Annexure-19. No other format will be accepted/ entertained for local accessories supplier warranty certificate should be submitted.

c) Deleted.

d) Deleted.

4. The CGMSC Ltd/Government shall have the right to conduct Audit/ post payment verification and Technical Examination of the bids of the bidders/suppliers, including all supporting vouchers, abstracts etc. to be made as per contract & payments of the bills. If, as a result of such Audit & Technical Examination, any amount is found to have been overpaid in respect of any supply of any goods by the suppliers under the contract, the suppliers shall be liable to refund the amount of over payment and it shall be lawful for the Corporation to recover the same from the security deposit of the supplier or from any dues payable to the supplier. In case recovery amount is higher than security deposit or payment due to the supplier then corporation will have right to impose revenue recovery. If it is found that the supplier was paid lesser then what was due to him under the contract in respect of any purchase order executed by him under it, the amount of such under-payment (without any interest component) shall be duly paid by CGMSC to the supplier.

5. Deduction from Payment:

- a) LD and penalty will be deducted before release of payment as per terms & Condition of Tender from dues of supplier.
- b) Statutory deduction will be applicable as per govt. rules & regulations.
- c) Rest of clauses as per tender documents will remain applicable.

14. PRICES

- a) Prices charged by the supplier for goods delivered and services performed under the contract shall not be higher than the prices quoted by the Supplier in his Bid.
- b) In the case of revision of Statutory Levies/Taxes during the finalization period of tender, the Purchaser reserves the right to ask for reduction in the prices.
- c) Prices once fixed will remain valid during the contract period. Increase of Taxes and other statutory duties will not affect the Basic price during this period.
- d) Any increase in taxes and other statutory duties/levies after the expiry of the delivery date shall be to the supplier's account. However, benefit of any decrease in these taxes/duties shall be passed on to the Purchaser by the supplier.

15. CHANGES IN ORDERS

- a) The purchaser may, at any time, by a written order given to a supplier, make changes within the general scope of the contract in any one or more of the following:
 - i. Drawings, designs or specifications, where Goods to be supplied under the contract are to be specifically manufactured for the Purchaser;
 - ii. The method of transportation or packing;
 - iii. The place of delivery; or
 - iv. The services to be provided by the supplier.
- b) If any such change causes an increase or decrease in the cost of, or the time required for the execution of 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 proposal by the supplier for adjustment under this clause must be made within thirty days from the date of the receipt for change.

16. FORCE MAJEURE

The Supplier shall not be liable for forfeiture of its performance guarantee, liquidated damages, penalty or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" events mean riots, mutinies, wars, fire, storm, tempest or other exceptional natural calamity events. The time for supplying the equipment may be extended by the CGMSC

Ltd., at discretion for such period as may be considered reasonable. However, such extension shall be considered only if a specific written request is made by the supplier within 10 days from the date of occurrence of such event with necessary documentary evidence. The exceptional events do not include the Scarcity of raw material, Increase in the cost of raw material, Electricity failure, breakdown of machineries, Labor disputes/Strikes, Insolvency, transportation issues and Closure of the Factory/Manufacturing unit on any grounds except as above mentioned Force Majeure events , etc..

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.

17. TERMINATION FOR DEFAULT

- a. 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;
 - i. if the Supplier fails to deliver any or all of the goods within the time period(s) specified in the purchase order.
 - ii. if the Supplier fails to perform any other obligation(s) under the Contract; or
 - iii. If the supplier, in the judgment of the **Purchaser**, has engaged in fraud and corruption, as defined in tender clause, in competing for or in executing the contract.
- b. In the event the Purchaser terminates the Contract in whole or in part, pursuant to tender conditions, 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 additional costs for such similar Goods. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

18. TERMINATION FOR INSOLVENCY

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 that has accrued or will accrue thereafter to the **Purchaser**.

19. TERMINATION FOR CONVENIENCE

- (a) The **Purchaser**, may 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 work under the Contract is terminated, and the date upon which such termination becomes effective.
- (b) The Goods that are complete and ready for shipment within 30days 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.

- (i) To have any portion completed and delivered at the Contract terms and prices; and/or
- (ii) 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.

20. RESOLUTION OF DISPUTES

1. The Purchaser and the supplier shall make every effort to resolve any disagreement or dispute arising between them under or in connection with the Contract.
2. In case of a dispute or difference arising between the CGMSC Ltd., and a supplier relating to any matter arising out of or connected with this agreement, such dispute or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The venue of arbitration shall be Raipur.

APPEAL: Any tender aggrieved by the order passed tender accepting authority may appeal to Principal Secretary/Secretary Health, Govt. of Chhattisgarh within 30 days of receipt of order and Principal Secretary/Secretary Health shall dispose the appeal as early as possible. No appeal shall be preferred while the tender is in process and until tender is finalized and Notification of Award is issued by CGMSC Ltd.

21. JURISDICTION

1. In the event of any dispute arising out of the tender such **legal and quasi-judicial** would be subject to the jurisdiction of the Civil Court within the city of Raipur and High Court of Chhattisgarh only.
2. The bidders will have to expressly declare that they would only pursue legal remedies in Raipur.
3. Any civil court case/labour court case/MSME facilitation Council, Arbitration and Conciliation, Jurisdiction place within the City Raipur and High Court of Chhattisgarh only.

22. GOVERNING LANGUAGE

The contract shall be written in English language. All correspondence and documents pertaining to the Contract which are exchanged by the parties shall be written in the English / Hindi language.

23. NOTICES

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

Purchaser:

CHHATTISGARH MEDICAL SERVICES CORPORATION LTD.

Commercial Complex, Sector -27, North West Corner, Atal Nagar, Nava Raipur (C.G.) – 492018

Website: www.cgmsc.gov.in, email: equipment.cgmsc@gov.in & cgmsc.ltd@gov.in & md.cgmsc@gov.in

Supplier:

To be filled during contract signing

24. TAXES AND DUTIES

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

25. FRAUD AND CORRUPTION

- (a) If the Purchaser determines that the Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Purchaser may cancel the contract after giving 7days notice to the Supplier.
- (b) For the purposes of this Sub-Clause:
 - (i) “Corrupt practice” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
 - (ii) “Fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
 - (iii) “Collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party;
 - (iv) “Coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
 - (v) “Obstructive practice” is
 - 1. deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a purchaser investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - 2. Acts intended to materially impede the exercise of the purchaser’s inspection and audit rights provided for under tender Clause [Inspections and Audits].
- (c) Notwithstanding the clause above, should any employee of the Supplier be determined to have engaged in corrupt, fraudulent, collusive, coercive or obstructive practice during the purchase of the Goods, then that employee shall be removed.

26. COMPREHENSIVE MAINTENANCE CONTRACT (CMC)

CMC will be applicable from 6th to 15th year of commissioning of equipment and payment of CMC will be executed by the user department only. For this, consent will also be required from the user end.

1. The Supplier shall indicate clearly the free guarantee maintenance of the whole system including essential accessories supplied and the same should not be less than 05 years.
2. The Bidder/Supplier/OEM shall also indicate separately, post guarantee maintenance cost of the entire system for 10 years (as per technical specification), subsequent to free maintenance period and shall clearly indicate year wise maintenance cost, cost of spares required for each year, in addition to comprehensive maintenance charges.

3. If the basic price and/CMC is left Blank, then the price bid shall not be considered for evaluation and leads to rejection.
4. If offered value of CMC is less than or equal to one, then on expiry of warranty period, the equipment shall by default enter into CMC without executing any agreement either by CGMSCL or by user institution.
5. Failure/refusal on the part of the successful bidder supplying/installing the equipment to enter into CMC with the Tender Inviting Authority/User Institution, at the end of the Comprehensive Warranty Period, if the Tender Inviting Authority or the User Institution, as the case may be, desires so, shall lead to forfeiture of performance guarantee and he would be debarred/blacklisted as per relevant Blacklisting clause(s) under instructions to bidders (section-II).
6. Further if the Bidder/Supplier/OEM fails to provide satisfactory service during CMC period, security deposit shall be forfeited and may also result in the blacklisting/debarring as per relevant Blacklisting clause(s) under instructions to bidders (section-II).
7. For this purpose, satisfactory service would mean: -
 - a. Attending to complaint within 48 hours of lodging the complaint.
 - b. Ensuring repair / replacement of defective parts and making the equipment operational as soon as possible to maintain 95% uptime annually.
 - c. Providing **Minimum Bi-annual preventive maintenance and SOS breakdown** visit & also ensuring proper report submission and coordination with the user department.
8. An uptime guarantees of 95% (maximum 18 days downtime) shall be maintained annually of the equipment during warranty and CMC period.
9. The payment of the agreed CMC charges will be made bi-annually after satisfactory completion of work, on receipt of service report/break down report from user.
10. The CMC rate offered in the price bid shall include all such components and accessories that are essential (from the perspective of technical specifications mentioned in the tender) for the full and steady functioning of the equipment, whether or not the bidder has indicated it separately in the relevant portion of the price bid.
11. The CMC rate is not required for routine hospital furniture items.
12. If supply order is not issued for any component or accessory, taken for evaluation in the Price Bid, the CMC rate will be reduced by the corresponding percentage of the excluded item. If supply order is issued for any component or accessory, not taken for evaluation in the Price Bid, then the CMC rate will be added by the corresponding percentage of the included item. The unit rate without GST will be taken for arriving at the percentage.
13. In case of HVAC such as air conditioners, HEPA filters etc. done as part of turnkey works, the CMC rate offered shall be inclusive of the cost of maintenance of the air conditioners supplied as

part of the turnkey contract.

14. During CMC, supplier should cover& repair all parts including but not limited to, essential spare parts like O2 Cell, Sensor, Batteries, Probes, Hydraulics etc. needed for the successful and satisfactory, performance and functioning of the equipment.
15. Supplier shall also guarantee regular and timely supply of all the spare parts required for the normal working of the item at a cost not exceeding the cost of such a part charged to any other Government organization.
16. Supplier has to submit acknowledged reports of the preventive and breakdown maintenance during CMC, to user within 48 hours of visit.
17. The cost of labor for all repairs/ and all spares required for replacement during repairs including X ray tubes, mono block, image intensifier, HT Cable, Helium for MRI, all kinds of Probes, all types of sensors and transducers, Electrodes, Detectors, battery, battery for UPS, other vaccumatic parts etc. wherever applicable and also the accessories and other devices supplied alongwiththeequipment'slike stabilizer,UPS,AC,Computer,Compressor,Monitor, etc., which forms part of the equipment system, without which it cannot perform satisfactorily.

Note: For CMC to be executed, a consent shall be required from user institution before the ending of warranty period and starting of CMC.

27. AFTER SALES SERVICE CONDITIONS

1. The corporation attaches paramount importance to the after sales service of the equipment installed to ensure smooth operation afterwards. Supplier is required to undertake preventive maintenance and attend to all repairs, if any, that may arise during the warranty period free of cost and thereafter for additional period mentioned in the Conditions of Contract (Section III).
2. The after sales terms and conditions will be strictly enforced to the Supplier to support the Tender Inviting Authority in its endeavor to provide trouble free operation/ performance of the equipment for the prescribed period.
3. The after sales service shall be performed during the warranty and Comprehensive Maintenance Period (CMC), if awarded. The detailed terms and conditions for after sales service are mentioned hereunder: -
 - a. In case of any breakdown call and service call during warranty/CMC, the service engineer must visit the site within 48 hrs. to attend the breakdown call/ service call and repair/replace defective part as soon as possible. After service/ rectification of equipment, the service Engineer/Technician should submit report to user department.
 - b. Failure to provide satisfactory service during or after the warranty period and CMC will lead to legal actions on the Supplier after issuing due notice and providing opportunity for being heard. For this purpose, satisfactory service would mean: -

1. Attending to complaint within 48 hours of lodging the complaint.
 2. Ensuring repair / replacement of defective parts and making the equipment operational as soon as possible to maintain 95% uptime annually.
 3. Providing **Minimum Bi-annual preventive maintenance and SOS breakdown** visit & also ensuring proper report submission and coordination with the user department.
- c. It will be the sole responsibility of the Supplier to provide service and maintenance of the equipment which are under warranty/CMC. The execution of after sales service conditions mentioned in the tender by the supplier shall be monitored by the Tender Inviting Authority. Bidders shall provide all sort of after sales support and cooperation to the third-party maintenance service (if available) provider as per the tender conditions, if requested/required by the Tender Inviting Authority.
 - d. During warranty, Supplier should cover & repair all parts including but not limited to, essential spare parts like O2 Cell, Sensor, Batteries, Probes, and Hydraulics etc. needed for the satisfactory performance and functioning of the equipment.
 - e. An uptime guarantees of 95% (maximum 18 days downtime) shall be maintained annually of the equipment during warranty and CMC period.
 - f. The cost of labor for all repairs/ and all spares required for replacement during repairs including X ray tubes, mono block, image intensifier, HT Cable, Helium for MRI, all kinds of Probes, all types of sensors and transducers, Electrodes, Detectors, battery, battery for UPS, other vaccumatic parts etc. wherever applicable and also the accessories and other devices supplied alongwiththeequipment'slike stabilizer,UPS,AC,Computer,Compressor,Monitor, etc., which forms part of the equipment system, without which it cannot perform satisfactorily.
 - g. There should not be any exclusion of warranty for any spare parts except consumables. Any item which is meant for single use is termed as 'consumables. If any equipment has a preventive maintenance kit recommended by the manufacturer to be replaced at specific time intervals, it shall be done at free of cost in the warranty and in CMC period. The rate of the same shall be included in the offered price in the warranty and CMC.

28. PENALTY FOR SERVICE DURING WARRANTY/ CMC PERIOD

- a. In case of any complaint/ defect in the equipment during the warranty/CMC period, the firm must attend to the same within 48 hrs from the date and time of lodging complaint at the complaint/help desk number of the service provider (i.e., response time).
- b. During Warranty supplier must ensure to maintain 95% uptime (maximum 18 days downtime), In Case of downtime, warranty period will be extended for period of twice the downtime. If the equipment is not attended within 48 hrs. supplier will be liable to pay a penalty of 0.07% of purchase cost of every day for delay.
- c. During CMC period supplier must ensure to maintain 95% uptime (maximum 18 days downtime), In

Case of downtime, CMC period will be extended for period of twice the downtime. If the equipment is not attended within 48 hrs. supplier will be liable to pay a penalty of 0.07% of purchase cost of every day for delay.

- d. If the Bidder/Supplier/OEM fails to provide satisfactory service during Warranty and CMC period, security deposit shall be forfeited and may also result in the blacklisting/debarring as per relevant Blacklisting clause(s) under instructions to bidders (section-II). Downtime exceeding 08 hours shall be accounted as 01 day.

29. RATE CONTRACT

Deleted.

30. FALL CLAUSE

1. The BIDDER as part of his bid has to undertake (in relevant portions of Annexure 07 and Annexure 08) that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid to any other person(s)/entity.
2. The prices charged for the equipment/services supplied under the contract by successful bidder shall, in no event, exceed the lowest price at which the successful bidder sells the equipment/services of identical description, to any other person(s)/entity during the period of contract.
3. If it is found at any stage that similar product/systems or sub systems was/were supplied by the BIDDER to any other person(s)/entity at a lower price then bidder has to provide price justification with relevant documents. If bidder fails to do so or TIA finds price justification unsatisfactory then that very price, will be applicable to the present case and the difference in the cost would be refunded (if applicable) by the BIDDER to the PURCHASER.
4. If any time during the contract, the successful bidder reduces the sales price chargeable under the contract, he shall forthwith notify such reduction to the TIA and user institution and the price payable under the contract of the equipment/services supplied after the date of coming into force of such reduction or sale, shall stand correspondingly reduced.

ANNEXURE-01**GENERAL INFORMATION OF THE BIDDER**

1	Name of the Bidder					
	Registered address of the firm with GST IN					
	State		District			
	Telephone No.		Fax			
Email		Website				
Contact Person Details						
2	Name		Designation			
	Telephone No.		Mobile No.			
Communication Address						
3	Address					
	State-		District			
	Telephone No.		Fax			
Email		Website				
Type of the Firm (Please √ relevant box)						
4	Private Ltd.		Public Ltd.		Proprietorship	
	Partnership		Society		Others ,specify	
	Registration No.& Date of Registration					
Nature of Business (Please √ relevant box)						
5	Original Equipment Manufacturer		Authorized Dealer/Distributor/Representative			
	Direct Importer		Others specify.			
Key personnel Details (Chairman ,CEO, Directors, Managing Partners etc.)						
6	In case of Directors, DINN os. Are required					
	Name		Designation		Din No. (if applicable)	
	Name		Designation		Din No. (if applicable)	
7	Whether any criminal case was registered against the company or any of it promoters in the past?				Yes/No	
8	Other relevant Information provided (Here enclose the details such as presentation on the details of the bidder in a CD preferably; please avoid submission of detailed leaflets/brochures etc, if possible.)					
Date:		Official		Signature of the bidder / Authorized signatory		

ANNEXURE-02

(On Non-Judicial ₹ 100/- Stamp Paper)

FORMAT FOR SUBMITTING LIST OF ITEMS FOR WHICH BID IS QUOTED

Sl. No.	Item Code	Name Of the ITEM	Make, Model and Manufacturer	Address of Manufacturing Premises/Unit
1				
2				
3				
4				

Total EMD Paid..... (Amount in figures)

..... **(In words)**

UTR No:

I/We having my / our office
at..... declares that I / We will supply
the items as per above.

Sign & Seal of the bidder.

ANNEXURE-03

MANUFACTURER'S OFFER FORM

(To be submitted by manufacturers in OEM letter head)

No.

Dated:

To

The Managing Director

CHHATTISGARH MEDICAL SERVICES CORPORATION LTD.

(Tender Inviting Authority)

Dear Sir,

Tender No : _____

Equipment Name : _____

1. We(Name of the OEM) declare/certify that we are the original manufacturers of the above equipment having registered office at..... (full address with telephone number/fax number & email ID and website), and having factories at.....
2. No company or firm or individual have been authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.
3. We hereby declare that we are willing to provide guarantee/warranty and after sales service during the period of warranty/CMC as per the above tender.
4. We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipment tendered within the stipulated time.

(Name)for and on behalf of M/s.....

Date:

(Name of manufacturers)

Place:

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

ANNEXURE-04

MANUFACTURER'S AUTHORISATION FORM

(To be submitted only by 100% subsidiary/authorized distributors)

No.

Dated:

To

The Managing Director

Chhattisgarh Medical Services Corporation Ltd (Tender Inviting Authority)

Dear

Tender No :

Equipment Name :

(For 100% Subsidiary)

1. We declare/certify that..... (Name of the 100% subsidiary/fully owned subsidiary) is our 100% subsidiary company/unit having registered office at..... (full address with telephone number/fax number & email ID and website). We do hereby authorize them to submit tenders, and subsequently negotiate and sign the contract with you against the above tender no.....

OR

(For Distributor)

We----- (name of the OEM) are the original manufacturers of the above equipment having registered office at----- (full address with telephone number/fax number & email ID and website), having factories at----- and-----, do hereby authorize M/s.----- (Name and address of Bidder) to submit tenders, and subsequently negotiate and sign the contract with you against the above tender no-----

2. No company or firm or individual other than M/s. _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.
3. **We/Our Indian affiliate also here by undertake to provide full Guarantee/Warranty/CMC/Maintenance Service as agreed by the Bidder, in the event of – the Bidder is changed as the authorized distributor or Bidder fails to provide satisfactory after-sales support and service during such period of Comprehensive warranty as well as CMC -and to supply all the spares/consumable/accessories during the said period.**
4. We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipment tendered within the stipulated time.

(Name)

for and on behalf of M/s.-----

(Name of manufacturers)

Date:

Place:

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

ANNEXURE-05
POWEROFATTORNEY
(On OEM Letter Head)

I/ We.....(name and address of the registered office) do hereby constitute, appoint and authorize Sri/Smt.....(name and address) who is presently employed with us and holding the position of.....As our attorney, to act and sign on my/our behalf to participate in the tender no.....for..... (Equipment Name).

I/ We hereby also undertake that I/we will be responsible for all action of Sri/Smt.....Undertaken by him/her during the tender process and thereafter on award of the contract. His / her signature is attested below

Accepted

Dated this the day of 202_

(Signature)

For

(Name, Title, Designation and Address of the Attorney)

(Name, Designation and Address)

Date:

ANNEXURE-06

UNDERTAKING
Details of Nearest Authorized Service Centre
(To be provided by the OEM on their letter head)

I/We hereby undertake to provide warranty/CMC/after-sales services, as mentioned in tender document Reference No..... especially with respect to time-line adherence. I/We also declare that the following person/persons will provide breakdown and maintenance services on behalf of our company(the OEM) as per tender terms & conditions for the entire geographical area comprising Chhattisgarh State. We also declare that the details provided below are true and correct, as on date. The person/firm mentioned below is well aware about this commitment to CGMSC, under this tender's terms and conditions.

S.N.	Details of Service Centre/Provider	
1	Full Name of the Firm	
2	Address of the Firm	
3	E-mail of the Firm	
4	Contact Person Name and Designation	
5	Contact Person Mobile No./Land Line No.	
6	Toll Free Number for Service	
7	PAN Card Number	

Name of Bidder:

Signature of representative of OEM

Address:

Date:

Seal of Bidder:

ANNEXURE-07
DECLARATION FORM
(On Non-Judicial Stamp Paper worth ₹ 100/-)

I/We having my / our office
at.....do declare that I / We have carefully
read all the term s& conditions of tender of Ref. No,
of CGMSC Ltd., for the supply of (Name of the item) and confirm our eligibility for this
tender and all items quoted as per the tender condition and Governing laws of India.

I/We hereby agree, confirm & declare that all terms & conditions of the above-mentioned tender are acceptable.

I/We certify that the rates of item/items quoted are reasonable & not higher than the prices charged by us to any
person(s)/entity in the last six months.

I/We declare that we have quoted the price of CMC (Comprehensive Maintenance Contract) as per Annexure-14
(Part-C).

I/We do hereby declare that I/We have not been convicted by any court of Law nor are de-recognized / black
listed by any State Govt. / Union Territory/ Govt. of India / Govt. organization / Govt. Health Institutions for supply of
Not of Standard Quality (NSQ) items / part-supply / non-supply/non-service or any reason whatsoever.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Performance
Guarantee and/or blacklist me/us for a period of 3 years, if any information furnished by us proved to be false at the time
of inspection / verification and not complying with the Tender terms & conditions.

In case of any breakdown call and service call of awarded equipment in warranty and CMC period if awarded, our
service engineer will visit the site within 48 hrs and attend the breakdown call/ service call and rectify the problem as
soon as possible to ensure 95% uptime annually and submit report to the user department.

I/we will provide preventive maintenance of the awarded equipment on Bi-annual basis. During preventive
maintenance it will be responsibility of respective engineer to coordinate with user department. As mentioned in tender
document & other important instructions.

**If we would not be able to fulfill the above terms & condition, TIA will be able to take legal actions against
company and may forfeit EMD of bidder, blacklist & debar the company.(As per blacklisting clauses and
blacklisting procedure of tender documents)**

I/We do hereby declare all information provided above is true.

Name & Address of the Firm:

Signature of the bidder:

Date:

ANNEXURE-08
PRE-CONTRACT INTEGRITY PACT

1. GENERAL

This pre-bid contract Agreement (hereinafter called the Integrity Pact) is made on day of the month.... /.....20....., between, Managing Director, Chhattisgarh Medical services corporation limited (A Government of Chhattisgarh (U/T) acting through Shri (Designation of the officer, Department) Government of Chhattisgarh (hereinafter called the “BUYER”, which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to procure (name of the Stores/Equipment/Work/Service) and M/s.....represented by Shri.....Chief Executive Officer (hereinafter called the “BIDDER/Seller”, which expression shall mean and include, unless the context otherwise requires, his successors a permuted assigns) and the Second Party, is willing to offer/ has offered.

WHEREAS the BIDDER is a private Company/Public Company/Government Undertaking/partnership/Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER is a PSU, performing its functions on behalf of the Government of Chhattisgarh.

2. OBJECTIVES

NOW, THEREFORE, the BUYER and the BIDDER agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

Enabling the BUYER to obtain the desired Stores/Equipment/Work/Service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER will commit to prevent corruption, in any form, by its official by following transparent procedures.

3. COMMITMENTS OF THE BUYER

The BUYER commits itself to the following: -

The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

The BUYER will, during the pre-contract stage, treat BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER Which could afford an advantage to that particular BIDDER in comparison to the other BIDDERS.

All the officials of the BUYER will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with the full and verifiable facts and the same *prima facie* found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDERS

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means an illegal activity during any stage of its bid or during any pre-contract or Post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER or otherwise in procuring the Contract of forbearing to do or having done any act in relation of the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favor or 45isfavor to any person in relation to the contract or any other contract with the Government.

The BIDDER further confirms and declares to the BUYER that the BIDDER in the original manufacture/Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any their intermediaries in connection with the contract and the details of services agreed upon for such payments.

The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

The BIDDER shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

The BIDDER shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any State Government/Government Department in India that could justify BIDDER's exclusion from the tender process.

If the BIDDER makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY (SECURITY DEPOSIT)

Every BIDDER while submitting commercial bid, shall deposit an amount as specified in RFP as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:

- (i) Bank Draft or a Pay Order in favor of.....
- (ii) A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the..... (BUYER) on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.
- (iii) Any other mode or through any other instrument (to be specified in the RFP).

The Earnest Money/Contract Security/Performance Guarantee shall be valid up to the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and BUYER, including warranty period, whichever is later.

In the case of successful BIDDER, a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATIONS

Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, where ever required: -

- (i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- (ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposited/Performance Bond (after the contract is signed), as decided by the BUYER and the BUYER shall

not be required to assign any reason therefore.

- (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- (iv) To recover all sums already paid by the BUYER, and in case of the Indian BIDDER with interest thereon as 2% higher than the prevailing Prime Lending Rate while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- (v) To encase the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
- (vi) To cancel all or any other contracts with the BIDDER and the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/recession and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- (vii) To debar the BIDDER from participating in future bidding processes of CGMSCL for a minimum period of 03 years.
- (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middlemen or agent or broker with a view to securing the contract.
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- (x) If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is closely related to any of the officers of the BUYER, or alternatively, if any close relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of tender. Any failure to disclose the interest involved shall entitle the BUYER to rescind the contract without payment of any compensation to the BIDDER.

The term 'close relative' for this purpose would mean spouse whether residing with the Government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant, but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or under any law; any other person related, whether by blood or marriage, to the Government servant or to the Government servant's wife or husband and wholly dependent upon Government servant.

- (xi) The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER, and if he does so, the BUYER shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the

Monitor(s) appointed for the purposes of this Pact.

8. FALLCLAUSE

1. The BIDDER as part of his bid has to undertake (in relevant portions of Annexure 07 and Annexure 08) that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid to any other person(s)/entity.
2. The prices charged for the equipment/services supplied under the contract by successful bidder shall, in no event, exceed the lowest price at which the successful bidder sells the equipment/services of identical description, to any other person(s)/entity during the period of contract.
3. If it is found at any stage that similar product/systems or sub systems was/were supplied by the BIDDER to any other person(s)/entity at a lower price then bidder has to provide price justification with relevant documents. If bidder fails to do so or TIA finds price justification unsatisfactory then that very price, will be applicable to the present case and the difference in the cost would be refunded (if applicable) by the BIDDER to the PURCHASER.
4. If any time during the contract, the successful bidder reduces the sales price chargeable under the contract, he shall forthwith notify such reduction to the TIA and user institution and the price payable under the contract of the equipment/services supplied after the date of coming into force of such reduction or sale, shall stand correspondingly reduced.

9. INDEPENDENTMONITORS

The BUYER will appoint Independent Monitors (Hereinafter referred to as Monitors) for this Pact.

The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

As soon as the Monitor notices, or has reason to believe, a violation this Pact, he will so inform the Authority designated by the BUYER.

The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

10. FACILITATION OFINVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination.

11. LAW AND PLACE OFJURISDICTION

The Pact is subject to Indian Law, the place of performance and jurisdiction shall be the seat of the BUYER.

12. **OTHER LEGAL ACTIONS**

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

13. **VALIDITY**

The validity of this Integrity Pact shall be from the date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

If one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In such case, the parties will strive to come to an agreement to their original intentions.

14. **The parties hereby sign this Integrity Pact at.....
on.....**

BUYER

Name of the Officer

Designation

Department/PSU

Witness

1)

2)

BIDDER

Chief Executive Officer

Witness

1)

2)

ANNEXURE-09

TURNOVER CERTIFICATE

To
Managing Director, CGMSC Ltd.
Chhattisgarh, Raipur

I/We hereby certify that M/s _____ (the name of bidder in the tender)
who is participating the tender for supply of Goods called by CGMSC Ltd. Chhattisgarh, Raipur having their
office at _____ (Address of office) has a turnover
of Medical/Office Furniture manufacturing or Sales or Supply or Repair or Maintenance, in their audited
balance sheet for the 03 audited financial years, as below: -

Turnover in the financial year of
2023 -2024.
2024 -2025
2025 -2026

Average Turnover ₹

The above information is correct and true and verified from audited Balance Sheet.

CHARTERED ACCOUNTANT

(With membership no.) Name:

Contact No.: Contact

Address: UDIN No.:

NOTE:

- a. The turnover of other than bidder will not be accepted.
- b. UDIN (Unique Document identification Number) is Mandatory.

Bank Details

01	Name of the Bank. Branch Name& address. Branch Code No. Branch Manager Mobile No. Branch Telephone no. Branch E-mail ID	
02	9 digit MICR code number of the bank and branch appearing on the MICR cheque issued by the bank.	
03	IFSC code of the Branch	
04	Type of Account (Current/ Savings).	
05	Account Number (as appear in cheque book)	

I /We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold M/s. Chhattisgarh Medical Services Corporation Limited (CGMSC) responsible. I have read the conditions of the tender/agreement entered and agree to discharge the responsibility expected of me / from the company as a bidder /successful bidder.

Date: _____ Company Seal _____

Signature

Place: (Name of the person signing & designation)

For Bank

(Verification of the above particulars).

IT IS CERTIFIED THAT THE PARTICULARS FURNISHED ABOVE BY THE COMPANY ARE CORRECT AS PER OUR RECORDS.

Bank Seal with address.

Signature of the authorized Official of the bank.

ANNEXURE-11

CA/CS CERTIFICATE FOR 100% SUBSIDIARY

To
Managing Director,
CGMSC Ltd.
Chhattisgarh, Raipur

We hereby certify that **M/s** _____ (the name of participant/bidder in the tender and PAN Number) who is participating in _____ (Mention the tender reference number in which participating) for supply of Goods/Materials called for by CGMSC Ltd. Chhattisgarh, Raipur, having their office at _____ (Full address of office) is a wholly owned subsidiary company of ----- (Holding company name and PAN number). We have verified the documents in Registrar of companies (ROC) and found them satisfactory.

Director of company

Chartered Accountant/ Company Secretary Signature
&Seal with Date (with membership no. &seal)

UDIN.....

ANNEXURE-12
Self-Declaration

Self Declaration format for imported item(s) uploaded by bidder on ₹ 100/- Non-Judicial Stamp Paper

I/We..... (Name) having our office..... (Address) do hereby declare that (Actual Manufacturer) has authorized us to participate for following items. The authorization letters are enclosed for your reference.

S.N.	Item Code	Name of Item	Make	Model	Manufacturer

I/Wedo hereby declare that we will supply the items as per the terms, conditions & specifications of the tender document.

Name of Bidder:

Signature of bidder

Address:

Date:

Seal of Bidder:

ANNEXURE-13

PRODUCT SPECIFICATION COMPLIANCE

(To be uploaded in Cover B: Technical Bid)

Item Code:

Name/ Description of Equipment:

A	B	C	D
Desired Specification of TIA	Manufacturer's Specification	Deviation	Remark
		Column 'C' and 'D' should be kept blank for evaluation purpose	Column 'C' and 'D' should be kept blank for evaluation purpose

Note: This form is product/Equipment specific

- Desired Specification should be taken from Annexure-27 (Specification of equipment)
- Manufacturer/Bidder should quote their specification in Column 'B'.
- Column 'C' and 'D' should be kept blank for evaluation purpose.

Signature and Seal of Bidder

Format may be used in Landscape.

ANNEXURE-14
COVER C
Part –A
PRICE BID OF FURNITURE

PRICE BID OF MEDICAL COLLEGE FURNITURE

Sl. No.	Item Code	Item name	QTY	Basic unit Price	GST %	GSTAmount 7 = (4*5)/100	Total 7=4+6	Total Contract Value8 = (7*3)
	1	2		4	5	6	7	8
1	EQPNMCF01	Class Desk	375					
2	EQPNMCF02	Book Shelf	150					
3	EQPNMCF03	Lab Table	550					
4	EQPNMCF04	Lab Stool	2,750					
5	EQPNMCF05	Library Table	125					
6	EQPNMCF06	Visitor Chair	500					
7	EQPNMCF07	Office Table	500					
8	EQPNMCF08	Almirah	500					
9	EQPNMCF09	File Cabinet	75					

10	EQPNMCF10	Locker 4 Cabinet	75				
11	EQPNMCF11	Waiting Chair 3 Seater	150				
12	EQPNMCF12	Computer Table	125				
13	EQPNMCF13	Display Rack	25				
14	EQPNMCF14	Excutive Office Table	50				
15	EQPNMCF15	Revolving Chair (High Back)	75				
16	EQPNMCF16	Sofa Set (3 seater)	50				
17	EQPNMCF17	Sofa Set (1 seater)	100				
18	EQPNMCF18	Centre Table	50				
19	EQPNMCF19	Meeting Table	5				
20	EQPNMCF20	Examination Table (Single seater)	375				
21	EQPNMCF21	Compactor Push Pull 12 body	25				
22	EQPNMCF22	Back Unit	10				
23	EQPNMCF23	Cushioned Chair with Desklet	500				
24	EQPNMCF24	Iron Rack (4X1)	500				

25	EQPNMCF25	Steel Table (Large)	50				
26	EQPNMCF26	Steel Table (Small)	10				
27	EQPNMCF27	Journal Display Rack	20				
28	EQPNMCF28	Catlock Rack	10				
29	EQPNMCF29	Book corder rack	20				
30	EQPNMCF30	Single Bed	275				
31	EQPNMCF31	Cantine Table	75				
32	EQPNMCF32	Cantine Chair	300				
33	EQPNMCF33	Visitor Chair	30				
34	EQPNMCF34	Student Study Table	300				
35	EQPNMCF35	Student Study Chair	300				

Note:-

1. This is a total value wise Tender. Hence, bidder are requested to quote all items mandatorily.
2. For evaluation of financial bid & comparison, L1 will be decided on Quoted rate with GST In Column 8 for all the items.
3. Bidders are requested to quote all the items (Qty-35) in BOQ from item no. 1 to Item no. 35. In case rates of any of the items (Item no. 1 to Item no. 35) in the BOQ are not quoted by any of the bidder, the respective bidder shall be disqualified.

ANNEXURE-14

COVER C

Part – B (Optional)

PRICE FOR SUPPLY OF ACCESSORIES/CONSUMABLES

(For applicable equipment only)

S.N.	Quoted Item/ Eqp. Name	Item Code	Name of Accessories / Consumables	Essential/Non- Essential	Pack Size	Pack Price	Per Unit Price	GST Percentage	Total	Shelf Life
	A	B	C	D	E	F	G	H	I	J
1										
2										
3										

Note:-

1. Rate of essential accessories should be included in the rate of main equipment.
2. The Supplier shall indicate clearly the free guarantee maintenance of the whole system including essential accessories supplied and the same should not be less than 05 years.
3. If no mention of such essential accessories is made here, it will be presumed that the cost of essential accessories is included in price bid and they cannot be introduced nor will be entertained, anytime in the future.

ANNEXURE-14

COVER C

Part - C

PRICE FOR CMC (FOR 10th YEARS) % of Equipment Quoted Price

S.N.	Name of Equipment	Make	Model	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year	6 th Year	7 th Year	8 th Year	9 th Year	10 th Year	GST Percentage	Total Amount
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1.															

Note: CMC will be applicable from 4th to 9th year of commissioning of equipment.



ANNEXURE-15

CONSIGNEE RECEIPT CERTIFICATE

(To be submitted in this format only and has to be filled jointly by the
Supplier & User Institution/Department)

The following equipment has/have been received in good condition as per purchase order.

Name of item supplied	
Name of the Supplier/Manufacturer	
Quantity supplied	
Purchase Order reference no.	
Serial Nos. of equipment supplied	
Name and Address of the Consignee along with Telephone number and fax no.	
Date of receipt by the Consignee	
Stock Book page no. where the items have been entered	
Signature of Authorized Representative of Consignee with date (Store In-charge/Store Keeper)	
Name and designation of the authorized Representative (Store In-charge/ Store Keeper)	
Seal of the consignee	

Note: Colored Photographs of the equipment with the recipient duly signed by Authority of facility should be provided. In case of Hospitals, The Hospital in-charge of concerned hospital will be treated as consignee. In case of office (other than hospital), the office in-charge of the office would be treated as consignee.

(User Department)

Name:

Contact No.:

Email id:

(District Bio-Medical Engineer)

Name:

Contact No.:

Email id:

(Hospital Incharge)

Name:

Contact No.:

Email id:

Note: -

1. Signature of consignee must be in all pages of consignee receipt certificate.
2. The Hospital In charge here refers to as Dean/Hospital Superintendent/CMHO/CS/MO/RMA/District Ayurved Officer etc.
3. Signature of Bio-Medical Engineer posted at Dist. Level such as O/o CMHO/ CS/ Medical College & Hospital. In case a district has no Bio-Medical Engineer, then simply write "Not posted".
4. A copy of above document has to be submitted online on EMIS Portal on CGMSC website.
5. Neither supplier nor the consignee is allowed to change the above format. It must be printed front & back in a single page as it is mentioned in Annexure-15. "NOTE MENTIONED ABOVE MUST ALSO BEPRINTED"



ANNEXURE-16
CONSIGNEE RECEIPT CUM INSTALLATION REPORT
 (To be submitted in this format only and has to be filled jointly by the
 Supplier& User Institution/Department)

The following equipment has/have been received in good condition as per purchase order.

Name of item supplied			
Name of the Supplier			
Make (OEM Name)	Model	Manufacturing Date (DD/MM/YYYY)	
Quantity supplied			
Purchase Order reference no with date			
Serial Nos. of equipment supplied			
Name and Address of the Consignee along with tel.no. and fax no.			
Date of receipt/supply by the Consignee			
Date of Installation			
Installation Location at Hospital.			
Accessories supplied and the serial numbers of Accessories			
Training satisfactorily completed Yes/No			
The equipment has been received as per tender specification Yes/No			
Equipment Identification Sticker & CGMSC logo as per Annexure-18 printed Yes/No			
Service center address & contact no.			
Service manual provided by the supplier			
Operating manual provided by the supplier			
Calibration Certificate provided by the supplier			
Name and Designation of Personnel trained.			
Date of commencement of warranty & Date of expiry of warranty	From	To	
Original warranty card received by Consignee as per annexure-19			
Comprehensive warranty period	From	To	
Accessories/Parts/Consumable/Battery etc. supplied as mentioned below			
Note: If needed separate annexure/sheet to be attached as per below format in OEM letter head			
Item Name	Qty.	Item Serial No.	Remark

1.			
2.			
3.			
4.			
Mandatory Bi-annual preventive maintenance and SOS breakdown Schedule	Year 1	Year 2	Year 3
	2 visits	2 visits	2 visits
Other statutory documents received			
Stock Book page no. where the items have Been entered			
Remarks of the hospital authorities			
Name & designation of the authorized Representative			
Signature of Authorized Representative of Consignee / Store In-charge with date			
Seal of the consignee/ Store In-charge			

Note: Colored Photographs of the equipment with the user, Model Number, Equipment Identification Sticker & CGMSC logo as per Annexure-18 printed on the equipment and that of training duly signed by Authority of facility should be provided. In case of Hospitals, The Hospital In-charge of concerned hospital will be treated as consignee. In case of office (other than hospital), the office In-charge of the office would be treated as consignee.

(Sign of service Er./Techn.)	(User Department)	(District Bio-Medical Engineer)	(Hospital Incharge)
Name:	Name:	Name:	Name:
Contact No.:	Contact No.:	Contact No.:	Contact No.:
Email id:	Email id:	Email id:	Email id:

Note: -

- Signature of consignee must be in all pages of consignee receipt certificate.
- The Hospital In charge here refers to as Dean/Hospital Superintendent/CMHO/CS/MO/RMA/District Ayurveda Officer etc.
- Signature of Bio-Medical Engineer posted at Dist. Level such as O/o CMHO/ CS/ Medical College & Hospital. In case a district has no Bio-Medical Engineer, then simply write "Not posted".
- A copy of above document has to be submitted online on EMIS Portal on CGMSC website.
- Neither supplier nor the consignee is allowed to change the above format. It must be printed front & back in a single page as it is mentioned in Annexure-15. "NOTE MENTIONED ABOVE MUST ALSO BEPRINTED"

ANNEXURE-17

CALIBRATIONCHECKLIST

(To be submitted with installation report for applicable equipment)

Date :
Equipment Name :
Item Code :
Make :
Model :

S. No.	Parameters to be calibrated	Frequency of calibration required
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		

(Sign of service Er./Tech.)	(User Department)	(District Bio-Medical Engineer)	(Hospital In-charge)
Name:	Name:	Name:	Name:
Contact No.:	Contact No.:	Contact No.:	Contact No.:
Email id:	Email id:	Email id:	Email id:

ANNEXURE-18

CGMSC Logo & Equipment Identification Stickers



**Chhattisgarh Medical Service Corporation Limited Supply
(Not for Sale)**

Tender RefNo.....
Purchase OrderNo.....
Make &Model.....
Equipment SerialNo.....
Installation Date.....Warranty End Date.....CMC/AMC StartDate.....
Supplied By.....Contact No.....

Note: - Penalty will be charged in case above sticker is not found affixed/ not in prescribed format.

ANNEXURE-19

**WARRANTY CERTIFICATE
(CGMSC mandated Format)**

(To be filled by the Supplier)

CGMSCL Purchase order No :Dated.....

The equipment,(*Equipment Name*),
Make.....,Model No.....,CGMSC Item Code.....
bearing serial no was installed successfully at
(*Institution Name*) is offered with a comprehensive warranty for a period of 05 years starting from
.....to..... including all the following Accessories/Parts, Consumables,
Battery etc.

I/We declare that the above-mentioned equipment supplied is new and un-used in all aspects.

S.No.	Name of the accessory	Manufacturer's name	Item S. No	Qty

Signature of the Supplier with

Date:

Name:

Seal:



ANNEXURE-20
SITE NON-READINESS FORM

Deleted

Since it is a turkey project supplier shall coordinate with site.



ANNEXURE-21 SITE READINESS FORM

(This form is to be submitted before delivering the machine by consignee)

Whether the purchase order received at Institution through EMIS (Please tick) YES NO			
Date:			
Hospital Name/ Name of the Facility		Supplier Name	
Name of the Equipment		Item Code	
Make/manufacturer		Purchase Order No	
Model/Cat No		Purchase Order Date	
Location/Department		Purchase Order Value	
Site Details			
Completion of Civil works			
Availability of DRS / PNDT			
Details of civil works is to be done:			
Power requirement (in KVA)			
Electrification done in the proposed site			
Availability of main input Power cabling in the proposed site			
Details of electrical works is to be done			
Site ready (Please tick one)	YES NO		
Expected date of site readiness			
User Department:	Head of the institute:		
Sign:	Sign:		
Date:	Date:		
Name:	Name:		
Designation:	Designation:		
Seal:	Seal:		

Note: Successful supplier shall provide guidance and supervision to the user as per Annexure-27.



ANNEXURE-22
PERFORMANCE CERTIFICATE
(To be filled by the head of user institution individually for every equipment)

Deleted

ANNEXURE-23
SAMPLE FOR PRICE EVALUATION

Deleted

ANNEXURE-24

INFORMATION & INSTRUCTIONS TO THE BIDDERS FOR ONLINE ELECTRONIC CHHATTISGARH GOVERNMENT PROCUREMENT SYSTEM (e-GPS)

Special Conditions & instructions for online Electronic Government Procurement System (online e-GPS) as given in the subsequent pages will prevail over the conditions stated in the tender documents in the previous pages, wherever relevant and applicable.

1. Registration of the Bidders on Chhattisgarh Government e-Procurement Portal<http://eproc.cgstate.gov.in>

All the bidders in order to participate in the tenders floated using the Electronic Procurement System are required to be registered on <https://eproc.cgstate.gov.in>

2. Set-up of Machine:

In order to operate on the electronic procurement system, setting of User's machines is required. For which User has to install some utilities in his machine as per the instructions given in (Available for download on the e-procurement portal).

Obtaining a Digital Certificate: 2

The bids submitted online should be signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an approved certifying authority, authorized by the Controller of Certifying Authorities, Government of India.

A Digital Certificate is issued upon receipt of mandatory identity proofs and verification letters attested by Gazette Officer. Only upon the receipt of the required documents, a digital certificate can be issued.

Important Note: Bid for a particular tender may be submitted only using the digital certificate. In case, during the process of a particular tender, the user loses his Digital Certificate (i.e. due to virus attack, hardware problem, operating system problem etc.); he may not be able to submit the bid online. Hence, the users are advised to back up the certificate and keep the copies at safe places under proper security to be used in case of emergencies.

In case of online tendering, the digital certificate issued to the authorized user of a firm and used for electronic tendering will be considered equivalent to a no-objection certificate/power of attorney to that user. The firm has to authorize a specific individual via an authorization certificate signed by all partners to use the digital certificate as per Indian IT Act 2000. Unless the certificate is revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm for Health

Department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm. It shall be the responsibility of management/partners of the registered firm to inform the Certifying Authority or Sub Certifying Authority, if the authorized user changes, and apply for a

fresh digital certificate and issue a fresh 'authorization certificate' for the new user.

The same procedure holds true for the authorized users in a private/public limited company. In this case, the authorization certificate will have to be signed by the directors of the company. **Opening of an Electronic Payment account:** For Submitting the bids online Bidders are required to make online payment for Bid Submission fee using the electronic payments gateway service as mentioned in the List of online payment modes. The bid submission fee is over and above the Tender Processing fee and EMD to be paid as per Cover 'A', while bid submission online.

Arrangements have been made for Bidders to make payments online via Credit Card / Cash Cards / Internet Banking / mobile banking.

3. **Payment for submission of bids online:** The tender documents may be downloaded online directly by eligible Bidders. The Bidders are required to make the payment for bid submission through online payment modes mentioned in *Point No. 3* above.

The suppliers can submit the bids by making online payment of submission fees using the service of the secure electronic payments gateway, and should print out the system generated receipt for their reference which can be produced whenever required.

The secure electronic payments gateway is an online interface between Bidders and credit card / online payment authorization networks.

Submission of bids, EMD and other documents will be governed by the time schedule given under "Key Dates" on the online e-Procurement System portal for the particular tender.

4. **Tender Download:** Eligible Bidders can download the Tender Document online.
5. **Submission of Bid Seal of online bids:** The online submission of bids will be preceded by submission of the "digitally signed bid seal" as stated in the tender time schedule (Key Dates) published in the NIT. The contractor cannot change any bid data after the generation of bid seal.
6. **Submission of Earnest Money Deposit:** The bidder will be required to submit their Tender processing fee and Earnest Money Deposit by way of E-transfer to the Bank Account details as mentioned in EMD clause. In case the bidder is exempted from submitting EMD, the exemption certificate should be uploaded by the bidder. The Supplier will also upload scanned copy of EMD Transfer receipt along with other details during online bidding under Cover A.
7. **Opening of Tender documents:** The authority receiving the tenders or his duly authorized officer shall first open the "Cover A" of all the bidders and check for the validity of Tender Processing Fee & EMD as required by CGMSC. In case, the requirements are incomplete, the Technical Bid as submitted in Cover B of the concerned bidder received shall not be opened.

The authority shall then open the tenders submitted by the suppliers online through the CGMSC CG Government procurement website.

8. **Key Dates:** The suppliers are strictly advised to follow the tender schedule (Key dates) for their side

of tasks and responsibilities to submit their bids, as the system is time and date locked.

NOTE:

- Select the product for which bid to be quoted and calculate EMD.
- Make RTGS/NEFT payment for EMD and Tender processing Fee
- Detail of RTGS/NEFT Payment:

Account Name: **CGMSC Ltd Equipment Procurement Account**

Account No: **540901010050669**

Bank Name: **Union Bank of India, Shankar Nagar Branch, Raipur. CG**

IFSC/RTGS code: **UBIN0554090**

- Upload relevant documents in cover A, B and C

ANNEXURE-25

CHECK LIST

(This checklist is for bidder's own use only and is not to be uploaded in E-Procurement site.

This checklist is not the final document list and it is merely a helping aid.)

S. N.	Particulars	Submitted
COVER – A for Manufacturers		
1	Copy of RTGS/NEFT Receipt along with UTR Number for submission of tender processing fee and EMD / Proof regarding exemption of EMD (color scanned copy of original only).	
2	Description of the bidder with contact detail (As per Annexure-01)	
3	List of items for which bid is quoted (As per Annexure-02)	
4	Scanned copy of original and valid Manufacturing license for item/items quoted.	
5	Scanned copy of original and valid Production Certificate for item/items quoted.	
6	Manufacturer offer form as per Annexure-03 along with power of attorney (as per Annexure-05) in favor of signatory of above Manufacturer offer form.	
7	Details of nearest Local/Authorized Service Center (As per Annexure-06).	
8	Acceptance of all terms & conditions in all Sections of Tender document. (Declaration as per Annexure-07)	
9	Bidder should submit duly filled, attested, pre-contract integrity pact. (Annexure-08)	
10	In case of a Startup Unit established in Chhattisgarh, as per the State's notified start-up policy and rules, color scanned copy of original and valid Certificate of Recognition issued by Department of Promotion of Industry & Internal Trade.	
11	Turnover certificate as per Annexure-09 (UDIN is mandatory).	
12	GST Registration certificate with GST return of any 01 month out of the last 03 months preceding the month in which tender was published (online)	
13	Bank Details (Annexure-10)	
14	Documents such as scanned copies of original purchase order(s) with proof of supply from user institutions showing that the bidder has previous experience of at least 03 years (for the years mentioned in Annexure-09) in the business of the supply and installation of equipment/Furniture's offered.	
15	Other relevant certificates/documents (if applicable)	

S. N.	Particulars	Submitted
-------	-------------	-----------

COVER - A for Authorized Distributors/100% Subsidiary

1	Copy of RTGS/NEFT Receipt along with UTR Number for submission of tender processing fee and EMD / Proof regarding exemption of EMD (color scanned copy of original only).	
2	Description of the bidder with contact detail as per Annexure-01	
3	List of items for which bid is quoted (As per Annexure-02)	
4	Authorization for sales and service from original manufacturer as per Annexure-04	
5	Details of nearest Local/Authorized Service Center (As per Annexure-06).	
6	Acceptance of all terms & conditions in all Sections of Tender document.	
7	In case of 100% subsidiary company, CA/CS certificate (having UDIN) confirming 100% subsidiary status(Annexure-11)	
8	Bidder should submit duly filled attested pre-contract integrity pact.(Annexure-08)	
9	Scanned Copy of Import Export Certificate.	
10	Turnover certificate as per Annexure-09 (UDIN is mandatory).	
11	GST Registration certificate with GST return of any 01 month out of the last 03 months preceding the month in which tender was published (online)	
12	Bank Details (Annexure-10)	
13	Documents such as scanned copies of original purchase order(s) with proof of supply from user institutions showing that the bidder has previous experience of at least 03 years(for the years mentioned in Annexure-09) in the business of the supply and installation of equipment/Furniture's offered.	
14	Self-declaration as authorized for this tender as per Annexure-12 (Indicate Item name and model too).	
15	Other relevant certificates/documents (if applicable)	

S. N.	Particulars	Submitted
COVER - B		
1	Make and model of the equipment (mandatory)	

2	Brochure/Leaflet/Literature/Manual	
3	Technical data sheet of the model quoted (required parameters highlighted by marker)	
4	US-FDA/CDSCO/Other relevant Certificates mentioned in eligibility criteria/Specification of tender document indicating Quoted Model.	
5	Valid CPCB Clearance/AERB clearance or any other statutory certificate for Item (Model) quoted as necessary (Whether asked or not in bid document) (if applicable)	
6	Product specification in specified column of Annexure-13. Suppliers/Bidders have to give technical compliance statement for each clause of tender specification in the form of Yes or No. Any deviation should also be mentioned clearly in the tabular form. Bidders should avoid writing words like “As per compliance, complied/comply, As per tender specification, copy and pasting of tender specification as it is without mentioning any deviation (If any).	
7	Supplier must specify clearly on their OEM letter head whether the equipment is open/closed system (This is for information only).	

COVER - C

S. N.	Particulars	Submitted
1	Annexure – 14 Part A (Mandatory)	
3	Annexure – 14 Part B	
4	Annexure – 14 Part C (Mandatory)	
5	Cost of Essential Consumable/ Accessories: The supplier should draw up a cost of high usage and high value item/ components and Essential Consumable/ Accessories along with estimated quantities of usage in the initial period of the operation. The Essential Consumable/ Accessories, unit price and quantities shall be submitted by the bidder and indicated separately.	
6	Proof for justification of prices (if any)	

Note: This checklist is for bidder’s own use only and not to be uploaded in E-Procurement site. It does not mean that it is the final document list and it is merely a helping aid. Bidder must read each & every page of tender document carefully for complete list of documents to be uploaded/attached, for establishing their eligibility (Cover A), requirements of Cover B & C respectively.

ANNEXURE-26
SCHEDULE OF REQUIREMENT

S.No.	Item Name	Name of Item	Indent Qty.	EMD (IN Rs.)
1	EQPNMCF01	Class Desk	375	4,62,625
2	EQPNMCF02	Book Shelf	150	
3	EQPNMCF03	Lab Table	550	
4	EQPNMCF04	Lab Stool	2,750	
5	EQPNMCF05	Library Table	125	
6	EQPNMCF06	Visitor Chair	500	
7	EQPNMCF07	Office Table	500	
8	EQPNMCF08	Almirah	500	
9	EQPNMCF09	File Cabinet	75	
10	EQPNMCF10	Locker 4 Cabinet	75	
11	EQPNMCF11	Waiting Chair 3 Seater	150	
12	EQPNMCF12	Computer Table	125	
13	EQPNMCF13	Display Rack	25	
14	EQPNMCF14	Excutive Office Table	50	
15	EQPNMCF15	Revolving Chair (High Back)	75	
16	EQPNMCF16	Sofa Set (3 seater)	50	
17	EQPNMCF17	Sofa Set (1 seater)	100	
18	EQPNMCF18	Centre Table	50	
19	EQPNMCF19	Meeting Table	5	
20	EQPNMCF20	Examination Table (Single seater)	375	
21	EQPNMCF21	Compactor Push Pull 12 body	25	
22	EQPNMCF22	Back Unit	10	
23	EQPNMCF23	Cushioned Chair with Desklet	500	
24	EQPNMCF24	Iron Rack (4X1)	500	
25	EQPNMCF25	Steel Table (Large)	50	
26	EQPNMCF26	Steel Table (Small)	10	
27	EQPNMCF27	Journal Display Rack	20	
28	EQPNMCF28	Catlock Rake	10	
29	EQPNMCF29	Book corder rack	20	
30	EQPNMCF30	Single Bed	275	
31	EQPNMCF31	Cantine Table	75	
32	EQPNMCF32	Cantine Chair	300	

33	EQPNMCF33	Visitor Chair	30	
34	EQPNMCF34	Student Study Table	300	
35	EQPNMCF35	Student Study Chair	300	

Note: As per mentioned above Quantity. 25% Quantity may be increased or decreased based on user / indenter's opinion.

ANNEXURE-27

SPECIFICATIONS

Class Desk – 2 Seater Modular Type

Product Description Two-seater modular classroom desk suitable for medical colleges, lecture halls, training rooms, and academic institutions. The unit is designed for comfortable seating, writing, durability, and long-term institutional use.

Overall Size Approximate size of each 2-seater unit: 1200 mm L x 450 mm D x 750 mm H.

Seat height and writing level should be ergonomically suitable for adult students.

Framework The main frame is made of MS ERW / CRC steel tubes of suitable sections, such as 40 mm x 20 mm, 32 mm x 32 mm, and 25 mm x 25 mm, with adequate wall thickness for strength and rigidity. The structure should be robust enough to withstand regular institutional use.

Desk Top The writing top is made of 18 mm thick pre-laminated board / HDMR / commercial board with proper edge banding on all exposed sides. The top surface should be smooth, scratch-resistant, and easy to clean. Corners should be rounded for safety.

Seat and Backrest The seat and backrest are made of molded plywood / injection molded polypropylene / pre-laminated board, depending on design requirement. The seat should be ergonomically contoured for comfort, and the backrest should provide proper support during long lectures.

Book Storage Provision Each desk is provided with a built-in book shelf / storage rack below the writing top, made of CRCA sheet / wire mesh / MS sheet of suitable thickness, for keeping books, notebooks, and study material.

Modular Design The desk should be of modular construction, allowing easy installation, shifting, maintenance, and replacement of parts wherever required. The design should allow neat arrangement in rows inside lecture rooms and classrooms.

Leg Structure Legs should be fitted with heavy duty PVC / nylon stumps to avoid floor damage and provide anti-skid support. The understructure should be balanced and stable.

Finish of Steel Parts All steel components should be pre-treated through rust removal, phosphating, and anti-corrosive treatment and finished with epoxy polyester powder coating of minimum 40–60 microns thickness. Finish should be smooth, uniform, and durable.

Edge Protection All exposed edges of board components should be sealed with PVC edge banding. Steel edges and corners should be smooth and free from sharp projections to ensure user safety.

Fasteners and Hardware The desk should be assembled using high quality nuts, bolts, screws, and fittings. All hardware should be rust-resistant and firmly fixed for long service life.

Load Bearing Capacity The structure should be suitable for normal classroom use and capable of bearing the load of two students along with books and regular writing pressure without wobbling or deformation.

Ergonomics The desk should be designed to provide comfortable posture for students during prolonged lectures. Writing top height, seat height, and backrest angle should be appropriate for medical college use.

Application Suitable for medical colleges, nursing colleges, paramedical institutes, teaching laboratories, seminar halls, and educational institutions.

Colour Powder coating colour and board shade shall be as per institutional requirement. Standard colours such as ivory, grey, black, brown, or dual-tone combinations may be provided.

Workmanship The complete unit should have excellent workmanship. Welding joints should be properly finished, surfaces should be even, and the desk should be free from dents, bends, cracks, and manufacturing defects.

Optional Features

Provision can be made for:

- Fixed or movable writing top
- Modesty panel
- Pen / bottle holder
- Bag hook
- Floor fixing arrangement if required

Supply Condition The desk should be supplied in ready-to-use / knock-down modular condition with all standard accessories and fittings complete. The bidder/OEM shall submit ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.

Book Shelf

Product Description

Book shelf suitable for use in medical colleges, libraries, departments, laboratories, faculty rooms, classrooms, and record storage areas. The unit is designed for safe storage of books, journals, records, manuals, and academic materials.

Overall Size

Approximate overall size: 900 mm L x 450 mm D x 1800 mm H

Size may also be customized as per requirement.

Construction

The book shelf is made of prime quality CRCA / MS sheet steel of suitable thickness for strength, rigidity, and long service

life. The complete structure should be sturdy and suitable for institutional use.

Side Panels and Top

Side panels, top, bottom, and back should be made from MS sheet of minimum 0.8 mm to 1.2 mm thickness with proper reinforcement wherever required.

Shelves

The shelf should be provided with 4 to 5 adjustable shelves in addition to the bottom base shelf. Shelves should be made of MS sheet of minimum 0.8 mm thickness and adequately stiffened to bear the load of books and journals without bending.

Adjustability

Shelves should be height adjustable at suitable intervals to accommodate books, files, registers, and bound journals of various sizes.

Load Capacity

Each shelf should be capable of bearing uniformly distributed load of not less than 40–50 kg or more, suitable for heavy academic and library usage.

Back Panel

The back should be fully covered with plain MS sheet panel for proper strength and protection of stored material. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.

441. Lab Table SS – 5 ft x 2 ft

Product Description

Stainless steel laboratory table suitable for medical colleges, pathology labs, microbiology labs, anatomy labs, biochemistry labs, research labs, and other institutional laboratory applications. The table is designed for hygienic use, durability, and long service life.

Overall Size

Approximate overall size: 1525 mm L x 610 mm W x 850 mm H
Equivalent to 5 ft x 2 ft x 2.75 ft height approximately.

Material of Construction

The complete table should be made of high quality stainless steel, preferably SS 202 or SS 304 grade, as required. For superior corrosion resistance and hygiene, SS 304 grade is preferred.

Table Top

The top should be made of stainless steel sheet of minimum 18 SWG to 20 SWG thickness, properly machine pressed, flat, smooth, and reinforced from below. The top surface should be easy to clean, hygienic, and resistant to routine laboratory use.

Under structure / Frame

The underframe should be made of stainless steel square / rectangular pipe framework of suitable size such as 40 mm x 40 mm or 50 mm x 25 mm, with adequate thickness for strength and stability. The frame should be rigid and capable of withstanding institutional laboratory usage.

Leg Structure

Legs should be made of stainless steel pipe sections of suitable gauge and fitted with adjustable SS / PVC bullet feet or nylon bushes for proper leveling and floor protection.

Reinforcement

The top should be adequately reinforced from the underside with stainless steel members to prevent vibration, bending, or deformation during use.

Shelf Provision

The table may be provided with one bottom shelf made of stainless steel sheet of suitable thickness for keeping laboratory items, glassware, instruments, or materials. Shelf should be properly supported and fixed.

Load Bearing Capacity

The table should be capable of bearing normal laboratory working load uniformly without wobbling, sagging, or structural weakness.

Finish

All exposed stainless steel surfaces should have matte / satin finish with smooth edges and neat appearance. Welded joints should be ground and polished properly. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.

Lab Stool MS 4 Leg

Product Description

Mild steel laboratory stool suitable for medical colleges, laboratories, practical rooms, pathology labs, microbiology labs, anatomy labs, biochemistry labs, and other institutional teaching environments. The stool is designed for strength, stability, comfort, and long service life.

Overall Size

Approximate overall size: 300 mm dia x 450 mm H or 350 mm x 350 mm x 450 mm H, as per standard design requirement.

Frame Construction

The stool frame should be made of prime quality MS round / square pipe of suitable size, such as 25 mm dia round pipe or equivalent section, with adequate wall thickness to ensure rigidity and durability.	
Leg Structure The stool should be provided with 4 strong legs made of MS pipe, evenly balanced and properly welded to provide maximum stability during use. The design should be suitable for institutional laboratory applications.	
Seat Top The seat top should be made of MS sheet / wooden top with laminated finish / cushioned top, depending on requirement. Standard version should have pressed MS sheet seat of suitable thickness, properly fixed over the frame. Seat should be smooth, strong, and comfortable for regular use.	
Seat Size Seat diameter should be approximately 350 mm or more for comfortable sitting.	
Footrest Ring / Support The stool may be provided with a circular foot rest ring / cross support frame made of MS rod / pipe for additional strength, rigidity, and user comfort.	
Welding and Fabrication All joints should be properly welded, ground, and finished. The complete structure should be rigid, wobble-free, and free from weak joints or fabrication defects.	
Finish All MS parts should be duly pretreated through degreasing and anti-rust process and finished with epoxy polyester powder coating of 40–60 microns thickness in approved shade.	
Base Protection The legs should be fitted with PVC / nylon stumps to protect the floor and provide anti-skid support.	
Load Bearing Capacity The stool should be strong enough to withstand normal laboratory usage by students and staff without bending, shaking, or deformation.	
Safety Features All edges, corners, and welded portions should be smooth finished and free from sharp projections to ensure safe use in laboratory areas. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.	
Library Table MS Frame Laminated Top 4 Seater	
Product Description Four-seater library table suitable for medical colleges, central libraries, departmental libraries, reading rooms, seminar areas, and academic institutions. The table is designed for reading, writing, referencing, and long-duration study use.	
Overall Size Approximate overall size: 1800 mm L x 900 mm W x 750 mm H. Suitable for accommodating 4 users comfortably, with two users on each side.	
Frame Construction The main frame is made of prime quality MS ERW / CRC rectangular or square pipe of suitable section such as 40 mm x 40 mm, 40 mm x 20 mm, or equivalent, with adequate wall thickness to ensure rigidity, stability, and long service life.	
Table Top The top is made of 25 mm thick pre-laminated particle board / commercial board / HDHMR board with smooth laminated finish on top surface. The board should be strong, level, and suitable for continuous institutional use.	
Edge Finish Exposed edges of the top should be finished with PVC edge banding of suitable thickness to prevent chipping, moisture ingress, and edge damage. Corners should be rounded for safety.	
Under structure The underframe should be properly braced and reinforced to prevent wobbling or deformation during use. The table should be structurally stable under regular library usage conditions.	
Leg Design Legs should be made of MS pipe sections with strong welded or bolted construction. The base should provide proper balance and adequate leg room for all four users.	
Foot Support / Floor Protection Legs should be fitted with PVC / nylon stumps / adjustable bushes to protect flooring and provide stable support.	
Finish of Steel Parts All MS steel parts should be properly pretreated through degreasing, derusting, phosphating, and anti-corrosive treatment, followed by epoxy polyester powder coating of 40–60 microns thickness in approved shade.	
Top Surface Finish The laminated top surface should be smooth, scratch-resistant, easy to clean, and suitable for regular writing and reading purposes.	

Seating Capacity

The table should comfortably accommodate 4 students / readers for study and reference work.

Load Bearing Capacity

The structure should be strong enough to bear the load of books, reference materials, notebooks, and regular study use without bending, shaking, or instability.

Safety Features

All corners, edges, and welded joints should be smooth and properly finished. The table should be free from sharp edges, burrs, dents, and manufacturing defects. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.

Visitor Chair – Cushioned MS

Overall size shall be approximately 560 W x 600 D x 820 H mm.

Frame shall be made of MS ERW tube 25 mm x 25 mm x 1.2 mm thick or 25 mm dia x 18 gauge.

Cross support members shall be of 19 mm dia x 18 gauge MS tube.

Seat and back base shall be made of 12 mm plywood.

Cushioning shall be with 40 density PU foam, seat thickness not less than 50 mm, back thickness not less than 40 mm.

Upholstery shall be with good quality rexine/fabric, stain resistant and easy to clean.

Arms, if provided, shall be properly supported and rigid.

Complete MS structure shall be pretreated by degreasing, derusting, phosphating, and powder coated.

Epoxy powder coating thickness shall be 40–60 microns.

Bottom shall be fitted with PVC shoes / nylon bushes.

Chair shall be suitable for OPD rooms, faculty rooms, offices, and waiting areas. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.

Office Table – 5 ft x 3 ft Laminated Top with 3 Drawers

Overall size shall be approximately 1525 L x 915 W x 750 H mm.

Table top shall be made of 18 mm thick pre-laminated particle board / MDF / HDHMR board.

Edge banding shall be 2 mm PVC edge band on all exposed edges.

Side panels and modesty panel shall be of 18 mm board.

Back support and drawer partition members may be of 18 mm board.

Table shall be provided with 3 drawers, one of them lockable.

Drawer front shall be of 18 mm board, drawer box of 12 mm board or CRCA construction.

Drawer slides shall be telescopic channels, minimum 16"–18" size.

Lock shall be multi-drawer central lock or individual drawer lock.

Handle fittings shall be SS / zinc / ABS type.

Table shall have sufficient leg space and knee clearance.

Surface finish shall be scratch resistant and suitable for office use.

All hardware shall be heavy-duty institutional quality. Suitable for medical college departments, admin office, and faculty rooms. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.

Almirah – 6.5 ft Height, MS Powder Coated

Overall size shall be approximately 1980 H x 915 W x 485 D mm.

Body shall be made of CRCA sheet 20 gauge (0.9 mm approx.).

Doors shall be made of CRCA sheet 20 gauge.

Shelves shall be made of CRCA sheet 20/22 gauge, suitably stiffened.

Back panel shall be made of 22 gauge CRCA sheet.

It shall have 4 adjustable shelves forming 5 storage compartments.

Shelf load capacity shall be suitable for books, records, or linen storage.

Door shall have full-length stiffener channels internally.

Locking arrangement shall be with 3-way locking / central cam lock.

Handle shall be flush / recessed / lever type.

Ventilation louvers may be provided on doors.

Complete unit shall be pretreated with anti-rust treatment before coating.

Powder coating thickness shall be 40–60 microns.

Base shall be properly supported with pedestal / stiffened bottom. Suitable for offices, stores, departments, library, and lab storage. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.

File Cabinet – 4 Drawer, MS Powder Coated

Overall size shall be approximately 1320 H x 470 W x 620 D mm.

Body shall be made of CRCA sheet 20 gauge.

Drawer front shall be made of 20 gauge CRCA sheet.

Drawer body and inner partitions shall be made of 22 gauge CRCA sheet.

Each drawer shall run on smooth ball-bearing telescopic channels / roller channels.

Drawer size shall be suitable for foolscap / A4 files.

Label holder shall be provided on each drawer.

Recessed pull handle shall be provided on each drawer.

Central locking arrangement shall be provided.

Anti-tilt mechanism is preferred to avoid accidental toppling.

Bottom shall be reinforced for full-load use.

Unit shall be epoxy powder coated 40–60 microns after pretreatment. Suitable for office records and departmental documentation. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.

Locker 4 Cabinet – MS Powder Coated

Overall size shall be approximately 1830 H x 900 W x 480 D mm.

Cabinet shall have 4 independent lockers.

Body shall be made of CRCA sheet 20 gauge.

Doors shall be made of CRCA sheet 20 gauge.

Internal partitions and shelves, if any, shall be made of 22 gauge CRCA sheet.

Each locker door shall have individual cam lock / hasp lock arrangement.

Each door shall have ventilation louvers and name card holder.

Door stiffeners shall be provided for rigidity.

Edges shall be properly folded and safe.

Powder coating thickness shall be 40–60 microns. Suitable for staff rooms, student rooms, change rooms, and laboratory use. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.

449. Waiting Chair – 3 Seater, Stainless Steel

Overall size shall be approximately 1750 L x 680 D x 820 H mm.

Seat height shall be approximately 430–450 mm.

Main frame shall be made of SS tubular section 38 mm dia x 18 gauge or equivalent rectangular SS section.

Seat and back shall be made of SS perforated sheet 18/20 gauge or pressed contoured SS profile.

Central beam / support shall be made of SS rectangular tube 50 x 25 x 18 gauge.

Legs shall be provided with SS support and nylon/PVC bushes.

Finish shall be matt/satin polished stainless steel.

Weld joints shall be ground and polished smoothly.

Unit shall be corrosion resistant, easy to sanitize, and suitable for high-use public areas. Armrests may be provided at ends and between seats if required. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.

Computer Table – 4 ft x 2.5 ft

Overall size shall be approximately 1220 L x 760 W x 750 H mm.

Top shall be made of 18 mm thick pre-laminated board.

Edge banding shall be 2 mm PVC edge band.

Frame, if MS type, shall be made of 25 x 25 mm square MS tube, 18 gauge.

If panel type, side and modesty panels shall be of 18 mm thick board.

Keyboard tray may be of 18 mm board with telescopic channels.

CPU trolley / side cabinet may be provided in 18 mm board.

Cable manager / grommet hole shall be provided.

Finish shall be smooth, scratch resistant, and suitable for institutional use. Suitable for computer rooms, admin rooms, library terminals, and lab use. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO

45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.

Display Rack – Wooden, 6 ft Height, 8 Shelves

Overall size shall be approximately 1830 H x 900 W x 300 D mm.

Rack shall be made of 18 mm thick pre-laminated board / HDHMR board.

Back panel shall be of 8 mm / 6 mm board as suitable.

It shall have 8 shelves, each of adequate width and uniformly spaced.

Shelves shall be of 18 mm thick board with proper support.

Exposed edges shall have 2 mm PVC edge banding.

Surface finish shall be laminate finish, scratch resistant and easy to clean.

Unit shall be properly balanced and rigid. Suitable for display of models, books, journals, and academic materials. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.

Executive Office Table – 5.5 ft x 2.7 ft Wooden, 3 Drawers

Overall size shall be approximately 1675 L x 825 W x 750 H mm.

Top shall be of 25 mm thick pre-laminated board / HDHMR / MDF with laminate finish.

Side panels, modesty panel, and drawer units shall be of 18 mm board.

Edge banding shall be 2 mm PVC on all exposed edges.

It shall be provided with 3 drawers and one side storage pedestal if required.

One drawer shall have locking arrangement.

Drawer channels shall be heavy-duty telescopic type.

Modesty panel shall be full length.

Finish shall be premium executive institutional finish. Suitable for HOD rooms, Dean room, Principal office, and senior administration. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.

Revolving Chair – High Back

Overall size shall be approximately 650 W x 650 D x 1100–1250 H mm.

Seat size shall be approximately 500 W x 480 D mm.

Back height shall be high-back type, not less than 650 mm.

Seat and back shall be made with molded plywood / injection molded shell with PU foam.

Foam density shall be 40–45 density minimum.

Upholstery shall be of rexine / leatherette / fabric.

Chair shall have gas lift height adjustment.

Revolving mechanism shall permit 360° rotation.

Tilt mechanism with locking facility shall be provided.

Base shall be 5-leg heavy-duty nylon / chrome-plated / die-cast base.

Castors shall be twin wheel heavy-duty type.

Armrests shall be fixed or padded type. Suitable for faculty rooms and executive offices. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.

Sofa Set – 3 Seater

Overall size shall be approximately 1800 L x 750 D x 800 H mm.

Internal frame shall be made of seasoned hardwood / metal frame.

Seat base support shall be webbing / ply supported system.

Seat cushioning shall be of 40 density foam, thickness not less than 100 mm.

Back cushioning shall be not less than 75 mm thick.

Upholstery shall be good quality rexine / leatherette / fabric.

Legs/base shall be sturdy and balanced.

Finish shall be executive institutional type. Suitable for reception, office lounge, Dean/Principal office, and meeting lounge. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.

455. Sofa Set – 1 Seater

Overall size shall be approximately 850 L x 750 D x 800 H mm.

Construction and cushioning shall match the 3-seater sofa.

Internal frame shall be hardwood / metal.
Seat foam density shall be 40 density minimum.
Upholstery shall be good quality rexine/fabric.
Finish and appearance shall match corresponding sofa set. Suitable for lounge and cabin use. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
456. Centre Table – 3 ft x 2 ft Wooden
Overall size shall be approximately 900 L x 600 W x 450 H mm.
Top shall be of 18 mm / 25 mm board with laminate finish.
Legs / support shall be of 18 mm board or wooden members.
Edge banding shall be 2 mm PVC.
Finish shall be smooth and scratch resistant. Table shall be strong enough for magazines, files, and common lounge use. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Meeting Table – 20 ft x 4 ft Wooden
Overall size shall be approximately 6100 L x 1220 W x 750 H mm.
Top shall be made of 25 mm thick pre-laminated board / HDHMR / MDF with laminate finish.
Support structure shall be modular with under-frame / pedestals at suitable intervals.
Under-support members shall be arranged to prevent sagging over long span.
Side panels and support blocks shall be 18 mm board minimum.
Cable grommets may be provided at suitable locations.
Edge banding shall be 2 mm PVC.
Table may be supplied in sections for easy transport and installation.
Joint lines shall be level and smooth. Suitable for conference room, seminar room, and board room of medical college. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Examination Table – Single Seater, MS Powder Coated with Mattress
Overall size shall be approximately 1830 L x 610 W x 760 H mm.
Frame shall be made of MS tube 32 mm dia x 18 gauge or 40 x 20 mm rectangular tube, 18 gauge.
Leg members shall be of sturdy MS tubular construction.
Top support shall be made of 12 mm plywood.
Mattress shall be of 50 mm thick foam, density 32–40.
Mattress cover shall be rexine, washable and antimicrobial grade preferred.
Legs shall be fitted with PVC shoes.
Entire frame shall be pretreated and epoxy powder coated 40–60 microns.
Safe working load shall be minimum 120–150 kg. for examination rooms and OPD clinical units. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Compactor Push-Pull – 12 Body, MS Powder Coated
Compactor shall be 12 body push-pull type suitable for library / record room.
Approximate body height shall be 2300 mm, depth 450–600 mm, width per unit as approved.
Main side panels shall be made of CRCA sheet 18/20 gauge.
Shelves shall be made of CRCA sheet 20/22 gauge with stiffeners.
Base frame shall be made of heavy-duty MS channel / fabricated rail base.
Tracks shall be of suitable rail section embedded / surface fixed as approved.
Drive shall be manual push-pull / handle operated.
Anti-tilt and stopper arrangement shall be provided.
Each unit shall have multiple adjustable shelves.
Locking arrangement shall be provided.
Surface treatment shall include derusting, phosphating, and powder coating.
Powder coating thickness shall be 40–60 microns. Suitable for journals, books, files, and departmental records. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Back Unit – Wooden
Size shall be as per room requirement; standard size may be approximately 1800 W x 450 D x 2100 H mm.

Main carcass shall be of 18 mm thick pre-laminated board / HDHMR board.
Back panel shall be of 8 mm board minimum.
Shelves shall be 18 mm board.
Shutters, if any, shall be 18 mm board with proper hinges.
Hardware shall be heavy-duty SS / powder coated fittings.
Edge banding shall be 2 mm PVC on exposed edges.
Finish shall be smooth, elegant, and suitable for office interior. Unit may include open shelves, shutters, and drawer sections. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Cushioned Chair with Desklet
Overall size shall be approximately 600 W x 700 D x 820 H mm.
Seat size shall be approximately 450 x 450 mm.
Seat height shall be approximately 450 mm.
Frame shall be made of MS tube 25 mm dia / 25 x 25 mm, 18 gauge.
Desklet arm support shall be made of 19 mm / 22 mm MS tube, 18 gauge.
Writing pad shall be of 18 mm pre-laminated board with rounded edges.
Seat and back shall be cushioned over 12 mm ply base.
Seat foam thickness shall be 50 mm, back foam thickness 40 mm.
Upholstery shall be rexine / fabric, easy to clean.
Powder coating thickness shall be 40–60 microns. Chair shall be suitable for lecture halls, seminar rooms, and demo classrooms. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Iron Rack (4 x 1) – 6.5 ft Height, MS Powder Coated
Overall size shall be approximately 1220 W x 300 D x 1980 H mm.
Main frame shall be of MS angle 40 x 40 x 5 mm or slotted angle of equivalent strength.
Shelves shall be made of 22 gauge / 20 gauge MS sheet.
Number of shelves shall be 5 or 6 as per approved design.
Shelf load capacity shall be adequate for books, records, and store items.
All nuts and bolts shall be zinc coated where knockdown type construction is used.
Surface treatment shall be anti-rust pretreatment.
Finish shall be epoxy powder coated 40–60 microns. Rack shall be rigid, balanced, and suitable for storage rooms, labs, and libraries. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Steel Table (Large) – Stainless Steel 6 x 2 x 3 ft
Overall size shall be approximately 1830 L x 610 W x 900 H mm.
Top shall be made of SS sheet 18 gauge.
Underside reinforcement shall be by SS channels / flats / tubular frame.
Main frame shall be made of SS square tube 38 x 38 mm, 18 gauge or equivalent.
Bracing shall be of 25 x 25 mm SS tube, 18 gauge.
Undershelf, if provided, shall be of SS sheet 20 gauge.
Legs shall be fitted with adjustable nylon bushes / PVC bushes.
All welds shall be argon welded and polished.
Finish shall be matt / satin polished. Suitable for lab, utility, wash area, preparation area, and institutional service use. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Steel Table (Small) – Stainless Steel, Half Standard Size
Overall size shall be approximately 900 L x 600 W x 850/900 H mm.
Top shall be of SS sheet 18 gauge.
Frame shall be of SS square tube 25 x 25 mm or 38 x 25 mm, 18 gauge.
Under support shall be properly braced.
Finish shall be polished SS finish.
Table shall be stable and corrosion resistant. Suitable for side workstations, dressing rooms, minor lab utility, and support services. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Journal Display Rack – Stainless Steel

Overall size shall be approximately 1200 W x 450 D x 1500 H mm.
Frame shall be made of SS square/round tube 18 gauge.
Display trays / shelves shall be made of SS sheet 20 gauge.
Multiple sloping display panels shall be provided.
Bottom storage shelf may be provided for back issues.
All exposed edges shall be smooth and safe.
Finish shall be SS matt / satin polish. Suitable for library journals and periodicals. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Catalog Rack – Stainless Steel (Zig Zag)
Overall size shall be approximately 450 W x 350 D x 1500 H mm.
Frame shall be made of SS tube 18 gauge.
Display pockets / zig-zag shelves shall be of SS sheet 20 gauge.
The rack shall have multiple staggered display levels.
Base shall be stable for freestanding use.
Finish shall be polished / matt SS.
Suitable for brochures, catalogues, notices, and pamphlet display. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Book Corder Rack – Wooden
Overall size shall be approximately 900 W x 300 D x 1800 H mm or nearest standard.
Rack shall be made of 18 mm thick pre-laminated board / MDF / HDHMR.
Shelves shall be of 18 mm thickness.
Back panel shall be of 6–8 mm board.
Edge banding shall be 2 mm PVC.
Surface shall be laminate finish, smooth and scratch resistant.
Suitable for library and department book storage. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Single Bed – 6 x 3 ft Wooden
Overall size shall be approximately 1830 L x 915 W x 450 H mm.
Main frame shall be of seasoned hardwood / engineered wood construction.
Side members shall be minimum 75 x 25 mm wooden section or equivalent board construction.
Top support shall be wooden planks / board panel of suitable thickness.
Head side and foot side shall be structurally supported.
Finish shall be melamine / laminate / polish as approved.
Bed shall be capable of supporting minimum 120 kg adult load.
Suitable for hostel, duty room, or staff accommodation. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Canteen Table – SS 6 Seater
Overall size shall be approximately 1800 L x 750 W x 750 H mm.
Top shall be of SS sheet 18 gauge with reinforcement.
Main frame shall be of SS rectangular tube 50 x 25 mm, 18 gauge.
Bracing shall be of SS tube 25 x 25 mm, 18 gauge.
If stools are integrated, their frame shall also be SS tubular construction.
All joints shall be welded and polished.
Table shall be suitable for wet cleaning and heavy public use.
Finish shall be satin/matt polished stainless steel. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Canteen Chair – Plastic
Overall size shall be approximately 560 W x 600 D x 820 H mm approx.
Material shall be injection molded virgin polymer / high-grade plastic.
Load bearing capacity shall be suitable for adult use.

Chair shall be stackable if possible.
Plastic shall be UV stabilized and crack resistant preferred.
Suitable for dining and common area institutional use. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Visitor Chair – Cushioned MS
Overall size shall be approximately 560 W x 600 D x 820 H mm.
Frame shall be of 25 mm x 25 mm MS tube, 18 gauge.
Cushion base shall be 12 mm plywood.
Seat foam shall be 50 mm thick, back foam 40 mm thick.
Upholstery shall be rexine/fabric.
Finish shall be epoxy powder coating 40–60 microns.
PVC shoes shall be provided.
Suitable for admin and consultation areas. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Student Study Table
Overall size shall be approximately 900 L x 600 W x 750 H mm.
Top shall be made of 18 mm pre-laminated board.
Frame, if MS type, shall be 25 x 25 mm MS tube, 18 gauge.
If wooden/panel type, side panels shall be 18 mm board.
Edge banding shall be 2 mm PVC.
One drawer / one shelf may be provided if required.
Finish shall be smooth and suitable for long academic use.
Suitable for hostel rooms and study halls. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.
Student Study Chair
Overall size shall be approximately 450 W x 500 D x 820 H mm.
Seat height shall be approximately 450 mm.
Frame shall be MS tube 25 mm dia / 25 x 25 mm, 18 gauge or wooden equivalent.
Seat and back may be in molded ply / laminated board / cushioned type as approved.
If cushioned, foam thickness shall be 25–40 mm.
Finish shall be powder coated for MS frame or polished/laminated for wooden type.
Bottom shall have PVC bushes.
Suitable for hostel, library, and study room use. The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.

Annexure: 28

Undertaking for Obtaining GST Registration

(To be submitted on Rs. 100 Stamp Paper)

Date: _____

To

MD, CGMSC

C.G. Housing Board, Commercial Complex, 4th Floor

South East Corner, Sector – 27, Nava Raipur

Subject: Undertaking for Obtaining GST Registration in the State of Chhattisgarh

In reference to the tender **Bid No.** _____, I/We, **M/s** _____ (Name of Bidder), having our registered office at _____, hereby submit this undertaking as required under the *Additional Terms & Conditions (ATC)* of the tender.

1. I/We acknowledge that as per the eligibility criteria of the tender, the selected bidder must be **registered under GST in the State of Chhattisgarh prior to issuance of the Purchase Order or award of the contract.**
2. Since I/We are **not registered under GST in Chhattisgarh at the time of bidding**, I/We hereby **undertake to obtain GST registration in the State of Chhattisgarh** within the stipulated period prescribed by the Tender Inviting Authority (TIA) and **before issuance of the Purchase Order/award of the contract.**
3. I/We understand that **failure to obtain GST registration within this timeline shall lead to bid rejection, penal action**, including penalties, blacklisting, or any other action deemed appropriate by TIA.
4. I/We hereby confirm that all information furnished in this undertaking is true and correct. Any false or misleading declaration may invite action as per the tender conditions.

Authorized
(Signature)

Name:

Designation:

Mobile:

Email:

Seal of the Bidder

Signatory

Annexure: 29
(On Non-Judicial Rs. 100/- Stamp paper duly Notarized)

AFFIDAVIT FOR LAND BORDER SHARING DECLARATION

(Reference: Restrictions under Rule 144 (xi) of the General financial Rule (GFRs), 2017)

Date:

Tender Ref. no. (Tender ID):

Name of the Tendered Item :

Name of the Bidder:

Quoted Model:

Name & Address of Original Equipment Manufacturer of quoted model:

i) Actual Manufacturing Site:

ii) Legal Manufacturing Site:

It is hereby declared that in line with Order no. F.7/10/2021-PPD (1) (Public Procurement No. 4) dated 23.02.2023 as per restrictions under Rule 144 (xi) of the General financial Rule (GFRs), 2017 issued by MoF, Govt. of India regarding restrictions on procurement from a bidder of a country which shares a land border with India, We hereby confirm the following:

i) We, M/s.(Name of the Bidder) have read the above order and; I certify that our company (as a bidder), our Manufacturer's Authorization firm M/s. (if applicable) and the quoted item against the above tender:

is not from such country OR not a subsidiary of an entity from such country

or,

if from such a country, has been registered with the Competent Authority (if applicable, registration from Competent Authority is to be enclosed).

I hereby certify that our company (as a bidder) fulfills all criteria of the above order {Order no. F.7/10/2021-PPD (1) (Public Procurement No. 4) dated 23.02.2023} and is eligible to be considered as per restrictions under the General financial Rule (GFRs), 2017 Rule 144 (xi).

ii) We have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. I certify that we (as a bidder) and our quoted item against the above tender do not have any ToT arrangement requiring registration with the Competent Authority.

The information provided above are true and we understand that any deviation, if found, the procuring entity has right to initiate legal action against us including debarment/blacklisting.

Seal & Signature

Name & Designation of Authorized Signatory:

(As per Power of Attorney provided in the tender)

Place & Date :

TENDER ENQUIRY NO.:

AMENDMENT

S N	Existing Tender Provision	Bidder's Response	Justification/Remark	Committee Recommendation
1	The bidder/OEM shall submit valid ISO 9001:2015 or latest, ISO 14001:2015 or latest, ISO 45001:2018 or latest, ISO 50001:2018 or latest, and ISO 13485:2016 or latest, all issued by NABCB-accredited agencies, with copies enclosed in the tender bid.	ISO Certifications: Valid ISO 9001:2015, 14001:2015, 45001:2018, 50001:2018, and 13485:2016 (NABCB Accredited).	Ensures the OEM adheres to international benchmarks for quality, environmental safety, energy efficiency, and specialized medical furniture manufacturing.	Accepted
		1. ISO Certifications The OEM should have valid ISO 9001:2015 or latest version, ISO 14001:2015 or latest version, ISO 45001:2018 or latest version, ISO 50001:2018 or latest version, and ISO 13485:2016 or latest version issued by NABCB accredited agencies. Copies of the same should be enclosed with the bid.	1. Ensures Genuine OEM Participation These criteria will ensure that only capable and established OEMs with proper manufacturing infrastructure participate in the tender, instead of non-serious traders or bidders without adequate production and quality control capability.	
2		Manufacturer should have BIFMA membership for the last 10 years.	Confirms long-term involvement with recognized furniture standards and assures product durability and safety.	Accepted
		2. BIFMA Membership The OEM should have BIFMA membership for the last 10 years or more continuously. Copies of certificates/confirmation should be enclosed, and confirmation should be verifiable from www.bifma.org .	2. Assures Product Quality and Durability Institutional furniture is subject to heavy and continuous use. ISO, BIFMA, AIOTA and product testing certifications help ensure that the furniture supplied is strong, durable, safe and fit for long-term usage.	
		BIFMA Membership: Continuous membership for the last 10 years or more (verifiable via www.bifma.org).	Guarantees that the manufacturer follows global ergonomic and safety standards for furniture engineering and durability.	
3		Manufacturer should have IGBC membership for the last 10 years issued by CII.	Supports green building standards, sustainable procurement and environment-friendly manufacturing practices.	Not Accepted
		IGBC Membership: Continuous membership for 10 years or more, issued by CII, Hyderabad.	Demonstrates a long-term commitment to sustainable building practices and green infrastructure.	
4		5. AIOTA Certificate The OEM should have AIOTA certificate for Office & Seating System, Storage System, Educational Furniture and Hospital Furniture. Copies of the same should be enclosed.	5. Ensures Safety and Compliance ISO 45001 ensures occupational health and safety compliance, ISO 14001 ensures environmental management, ISO 50001 ensures energy management, and ISO 9001 ensures quality management. These certifications reflect a responsible and compliant manufacturing system.	Accepted
		Manufacturer should have AIOTA certificate for Office & Seating System, Storage System, Educational Furniture and Hospital Furniture.	Confirms OEM capability across all required institutional furniture categories.	

S N	Existing Tender Provision	Bidder's Response	Justification/Remark	Committee Recommendation
		AIOTA Certificate: Certification for Office, Seating, Storage, Educational, and Hospital furniture systems.	Provides clinical and ergonomic validation from the All India Occupational Therapists' Association for user comfort and safety.	
5		GREENGUARD / UL 2821: Certification for 200+ furniture products as per ANSI/BIFMA indoor air quality standards.	3. Supports Health and Indoor Air Quality GREENGUARD / UL 2821 certification is highly important as furniture is used indoors for long hours. Low-emission certified furniture helps maintain acceptable indoor air quality and reduces exposure to harmful emissions.	Accepted
		GREENGUARD / UL 2821: Certification for 200+ furniture products as per ANSI/BIFMA indoor air quality standards.	Essential for indoor health; ensures furniture does not release harmful chemical emissions, protecting the well-being of occupants.	
6		GreenPro Certification: OEM must hold GreenPro certification for its specific product range.	Confirms the product's environmental footprint is minimized throughout its lifecycle, supporting "Green Procurement" goals.	Accepted
7		GreenCo Rating: OEM must possess GreenCo membership or certification.	Validates that the manufacturer's entire facility operates with environmental consciousness and resource efficiency.	Accepted
8		Performance Integrity Clause: No history of work abandonment, inordinate delays, or misleading representations.	Minimizes the risk of contract failure, litigation, or project delays by vetting the OEM's past performance reliability.	Accepted
9		Lab Equipment Calibration: Up-to-date NABL-approved calibration certificates for all in-house testing equipment.	Ensures that the OEM's internal quality control tests are accurate and that the products delivered meet the claimed specifications.	Accepted
10		4. GREENGUARD / UL 2821 Certification The OEM should be involved in producing green furniture and should have test certificates for 200 or more furniture products as per Method UL 2821 GREENGUARD Certification Program as per ANSI/BIFMA standards, complying with acceptable indoor air quality criteria. Copies of certificates should be enclosed.	4. Promotes Green and Sustainable Procurement IGBC, GreenPro and GreenCo certifications demonstrate that the OEM follows sustainable manufacturing practices and supplies environment-friendly products. This aligns with green procurement and sustainability objectives of government institutions.	Accepted
11		Manufacturer should have test certificates for 200 or more furniture products as per Method UL 2821 GREENGUARD Certification Program / ANSI-BIFMA standards for indoor air quality.	Ensures low-emission furniture suitable for indoor use and protects health of staff, students, patients and public users.	
12		6. GreenPro Certification The OEM should have GreenPro certification for its products. Copies of the same should be enclosed.	6. Reduces Risk of Poor Supply and Future Complaints Affidavits regarding non-blacklisting and non-supply of inferior quality material will help the department avoid vendors with a poor track record and reduce the chances of defective supply,	Accepted

S N	Existing Tender Provision	Bidder's Response	Justification/Remark	Committee Recommendation
			delays, disputes and service-related issues.	
		Manufacturer should have GreenPro certification for its products.	Ensures certified green products and promotes sustainable public procurement.	
13		Manufacturer should have GreenCo membership / certification.	Confirms environmentally responsible manufacturing practices and sustainability compliance.	
		7. GreenCo Membership / Certification The OEM should have GreenCo membership certificate, and a copy of the same should be enclosed.	7. Ensures Proper Testing and Quality Control Calibration certificates from NABL approved labs confirm that the OEM's testing instruments are accurate and reliable. This is necessary to maintain consistent product quality and ensure that testing results are trustworthy.	Accepted
14		8. Non-Blacklisting Affidavit The OEM should furnish an affidavit on non-judicial stamp paper of Rs. 100/- stating that the firm has never been blacklisted, de-listed or debarred for any product by any Central Government, State Government, Semi-Government, PSU, Banks, Universities, Educational Institutions, Autonomous Bodies, etc., anywhere in India. Any bidder once blacklisted/de-listed/debarred should not be eligible to participate in the tender.	8. Protects the Interest of the Department Since furniture procurement involves public funds and long-term institutional usage, these criteria will help the department procure quality-compliant, safe, durable and sustainable products from experienced manufacturers.	Accepted
15		Manufacturer should submit affidavit on Rs. 100/- non-judicial stamp paper that it has never been blacklisted, de-listed or debarred by any Central/State Government, Semi-Government.	Protects the department from vendors with adverse history and ensures participation of reliable manufacturers only.	Accepted
16		Manufacturer should submit affidavit on Rs. 100/- non-judicial stamp paper that it has never supplied inferior quality material to any Central/State Government, Semi- Government, PSU, Bank, University, Educational Institution or Autonomous Body in India.	Reduces risk of poor-quality supply, complaints, rejection and future disputes.	Accepted
17		9. Calibration of Testing Lab Equipment The OEM should have up-to-date calibration certificates of testing lab equipment calibrated by any NABL approved laboratory. Copies of the same should be enclosed with the bid.	9. Encourages Fair and Quality-Based Competition. The proposed criteria do not restrict competition unfairly but ensure that bidders meet minimum quality, performance, environmental and ethical standards required for institutional furniture procurement.	Accepted

S N	Existing Tender Provision	Bidder's Response	Justification/Remark	Committee Recommendation
18		Manufacturer should not have record of misleading/false representation, poor performance, abandoned work, incomplete contracts, inordinate delay, litigation history, financial failure or unreasonable high bid without justification.	Ensures ethical, financially sound and performance-oriented OEM participation.	Accepted
19		Manufacturer should have up-to-date calibration certificates of testing lab equipment calibrated by any NABL approved laboratory.	Ensures accuracy of testing equipment and reliability of product quality checks.	Accepted
20		Proposed Clause Inclusion (OEM Eligibility Conditions)• The OEM should possess valid ISO certifications including ISO 9001, ISO 14001, ISO 45001, ISO 50001, and ISO 13485 issued by NABCB-accredited certification bodies.• The OEM should have continuous BIFMA membership for a minimum period of 10 years, ensuring compliance with international standards of safety, durability, and ergonomics.• The offered products should be certified under GREENGUARD / UL standards to ensure compliance with indoor air quality norms and low emission levels.• The OEM should possess AIOTA certification or equivalent validation for ergonomic and clinical suitability of furniture systems.• The OEM should have GreenPro certification for the offered product range, supporting eco-friendly procurement practices.• The manufacturing facility of the OEM should be rated under GreenCo or equivalent certification, indicating responsible environmental management and resource efficiency.• The OEM should maintain NABL-accredited calibration certificates for all in-house testing equipment to ensure accuracy and reliability in quality control processes.	Expected Outcomes of Inclusion• Improved compliance with international quality and safety standards• Enhanced product durability and lifecycle performance• Alignment with environmental sustainability and green procurement policies• Participation of technically competent and credible OEMs• Reduction in risk related to substandard supply and project delays	Accepted

S N	Existing Tender Provision	Bidder's Response	Justification/Remark	Committee Recommendation
21		<p>Proposed OEM Eligibility Criteria: To guarantee adherence to international standards and sustainable practices, we propose the following mandatory qualifications:</p> <ul style="list-style-type: none"> · BIFMA Membership: Continuous membership for a minimum of 10 years to ensure international standards for safety, ergonomics, and durability are met. · IGBC Membership: Membership for at least 10 years to demonstrate a commitment to sustainable, green infrastructure. · Product Certifications: Furniture must be certified under GREENGUARD or UL standards to verify indoor air quality compliance and low emissions. · Ergonomic Certification: Possession of AIOTA certification or equivalent validation to confirm clinical and ergonomic suitability. · GreenPro Certification: Accreditation for the offered product range to ensure alignment with eco-friendly procurement policies. 	<p>Expected Benefits Incorporating these refined criteria into the tender specifications will yield the following advantages:</p> <ul style="list-style-type: none"> · Quality Assurance: Ensures only technically competent and credible OEMs participate in the bidding process. · Standard Compliance: Guarantees strict adherence to recognized global quality and safety benchmarks. · Sustainability: Aligns the procurement process with modern environmental and green building standards. · Risk Mitigation: Reduces the likelihood of project delays and the risks associated with the supply of inferior products. 	<p>Proposed OEM Eligibility Criteria: To guarantee adherence to international standards and sustainable practices, we propose the following mandatory qualifications:</p> <ul style="list-style-type: none"> · BIFMA Membership: Continuous membership for a minimum of 10 years to ensure international standards for safety, ergonomics, and durability are met. · Product Certifications: Furniture must be certified under GREENGUARD or UL standards to verify indoor air quality compliance and low emissions. · Ergonomic Certification: Possession of AIOTA certification or equivalent validation to confirm clinical and ergonomic suitability. · GreenPro Certification: Accreditation for the offered product range to ensure alignment with eco-friendly procurement policies.

S N	Existing Tender Provision	Bidder's Response	Justification/Remark	Committee Recommendation
22		<p>•ISO Certifications: Valid ISO 9001:2015, 14001:2015, 45001:2018, 50001:2018, and 13485:2016 (NABCB Accredited)•BIFMA Membership: Continuous membership for the last 10 years or more (verifiable via www.bifma.org).•IGBC Membership: Continuous membership for 10 years or more, issued by CII, Hyderabad. •GREENGUARD / UL 2821: Certification for 200+ furniture products as per ANSI/BIFMA indoor air quality standards. •AIOTA Certificate: Certification for Office, Seating, Storage, Educational, and Hospital furniture systems. •GreenPro Certification •GreenCo Rating •Performance Integrity Clause: No history of work abandonment, inordinate delays, or misleading representations. •Lab Equipment Calibration: Up-to-date NABL-approved calibration certificates for all in-house testing equipment.</p>	<p>These criteria will collectively ensure:•Compliance with global quality and safety standards•Enhanced durability and ergonomic performance•Environmental sustainability and green procurement alignment•Reliability of OEMs with proven performance history•Accurate quality control through calibrated testing systems</p>	<p>•ISO Certifications: Valid ISO 9001:2015, 14001:2015, 45001:2018, 50001:2018, and 13485:2016 (NABCB Accredited)•BIFMA Membership: Continuous membership for the last 10 years or more (verifiable via www.bifma.org).•GRE ENGUARD / UL 2821: Certification for 200+ furniture products as per ANSI/BIFMA indoor air quality standards. •AIOTA Certificate: Certification for Office, Seating, Storage, Educational, and Hospital furniture systems. •GreenPro Certification •GreenCo Rating •Performance Integrity Clause: No history of work abandonment, inordinate delays, or misleading representations. •Lab Equipment Calibration: Up-to-date NABL-approved calibration certificates for all in-house testing equipment.</p>
23		<p>In this regard, we propose that the OEM should have continuous BIFMA membership for a minimum period of 10 years to ensure compliance with international standards of safety, durability, and ergonomics; the OEM should hold IGBC membership for at least 10 years reflecting commitment towards sustainable and green infrastructure practices; the offered products should be certified under GREENGUARD or UL standards to ensure compliance with indoor air quality norms and low emission levels; the OEM should possess AIOTA certification or equivalent validation for ergonomic and clinical suitability of furniture systems; and the OEM should have</p>		<p>In this regard, we propose that the OEM should have continuous BIFMA membership for a minimum period of 10 years to ensure compliance with international standards of safety, durability, and ergonomics; ; the offered products should be certified under GREENGUARD or UL standards to ensure compliance with indoor air quality norms and low emission levels; the OEM should possess AIOTA certification or equivalent validation</p>

S N	Existing Tender Provision	Bidder's Response	Justification/Remark	Committee Recommendation
		GreenPro certification for the offered product range supporting eco-friendly procurement practices. The inclusion of these clauses is expected to result in improved compliance with international quality and safety standards, enhanced product durability and lifecycle performance, alignment with environmental sustainability and green procurement policies, participation of technically competent and credible OEMs, and reduction in risks related to substandard supply and project delays. In view of the above, we request your good office to kindly consider incorporation of the proposed clauses in the tender technical specifications to ensure quality-driven and transparent procurement.		for ergonomic and clinical suitability of furniture systems; and the OEM should have GreenPro certification for the offered product range supporting eco-friendly procurement practices. The inclusion of these clauses is expected to result in improved compliance with international quality and safety standards, enhanced product durability and lifecycle performance, alignment with environmental sustainability and green procurement policies, participation of technically competent and credible OEMs, and reduction in risks related to substandard supply and project delays. In view of the above, we request your good office to kindly consider incorporation of the proposed clauses in the tender technical specifications to ensure quality-driven and transparent procurement.
24	Added Tender Clause	-	-	Copy Attached

ADDED TENDER CLAUSE:

- 1) The selected bidder must be registered under GST in the state of Chhattisgarh prior to the issuance of the purchase order or award of the contract.

Note: - In case the bidder is not registered under GST in Chhattisgarh at the time of bidding, Bidder must mandatorily submit an undertaking confirming that GST registration in Chhattisgarh will be obtained within 15 days of the award of the contract to the selected bidder. In case of non-compliance with the above conditions, appropriate penal action including imposition of penalties, blacklisting, and/or any other action as deemed fit by the Tender Inviting Authority (TIA) may be taken.

- 2) MSEs and start-ups registered manufacturer in the State of Chhattisgarh for the quoted product shall be exempted from the requirement of demonstrating past experience & average annual turnover criteria for participation. To claim exemption, relevant valid documents, in support of MSEs and start-ups are required to be uploaded by the bidder(s). Without relevant document, bid may be rejected.
- 3) **IMPORTED PRODUCTS:** In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted. If the product manufactured by a country which shares land border with India must have a valid license from the CDSCO and DPIIT clearance.
- 4) **MAF:** Submission of Manufacturer's Authorization (if quoted by bidder other than manufacturer) as per Annexure 04 is mandatory within 07 days of generation of Purchase Order(PO). In case of non compliance with the above conditions, appropriate penal action including imposition of penalties, blacklisting, and/or any other action as deemed fit by the Tender Inviting Authority (TIA) may be taken.

Other Important Notes:

- **MSEs and start-ups registered manufacturer in the State of Chhattisgarh for the quoted product shall be exempted from the requirement of submitting Earnest Money Deposit (EMD) for participation.**
- **Micro and small industries owned by Scheduled Tribes, Scheduled Castes or Women category shall be eligible for 50 (Fifty) percent exemption on the security deposit amount.**
- **Bidders not registered in Chhattisgarh shall mandatorily submit EMD, irrespective of any NSIC/Udyam/MSE registration issued outside the State.**

- 5) **Added Bid Eligibility Criteria (For Manufacturer and For importers/Authorized Distributor/100% Subsidiaries of original Manufacturers):**

Past Performance: -The Bidder or its OEM (whether themselves or through re seller(s) must have supplied the same/similar category products amounting to 40% of the bid quantity (As the bid quantity is 9030 so the bidder must submit past performance for minimum 3612 quantity) in the last three Financial years before the bid opening date, to any of the following:

- Central/State Government Organizations
- PSUs
- Reputed Private Hospitals / Institutions

The bidder must submit copies of Purchase Order contracts as proof of supply (cumulative supply quantity) within the last three financial years (up to the bid opening date). In support of Past Performance, The manufacturer /Bidder shall furnish Satisfactory Performance Certificate / Installation Report/ CRAC/Invoice in respect of above, duly translated in English and duly notarized along with the tender.

OTHER IMPORTANT NOTES:

Consignee Details

1. Government Medical College, Kabirdham
Kawardha, District Kabirdham, Chhattisgarh – 491995
2. Government Medical College, Manendragarh, District Manendragarh-Chirmiri-Bharatpur, Chhattisgarh
– 497442
3. Government Medical College, Janjgir-Champa
Janjgir, District Janjgir-Champa, Chhattisgarh – 495668
4. Government Medical College, Dantewada
Geedam, District Dantewada, Chhattisgarh – 494441
5. Government Medical College, Kunkuri-Jashpur
Kunkuri, District Jashpur, Chhattisgarh – 496225

The bidder shall ensure supply & installation of the quoted items (35 types of items) to each five Medical Colleges mentioned above.

S. No.	Tender Specification	Amended As
1	<p><u>Eligibility Criteria:</u> Having valid USFDA certificate of the original manufacturer.</p> <p><u>Requirements of Cover-A:</u> e. Scanned copy of original valid Cert. (USFDA certificate) issued by appropriate authority mentioning address of manufacturer. d. Scanned Copy of OEM's valid manufacturing license/certificate (Self-declarations and/or other documents issued on basis of self-declaration alone, will not be treated as sufficient proof towards possession of valid manufacturing license), Valid Certificate (USFDA certificate) issued by appropriate authority.</p> <p><u>ANNEXURE-25: CHECK LIST:</u> 4) Scanned Copy of valid manufacturing license/certificate, Valid Certificate (USFDA certificate) issued by appropriate authority. 6) Scanned copy of original and valid Cert. (USFDA certificate) issued by appropriate mentioning address of manufacturer.</p>	Amended as: Scanned Copy of valid manufacturing license/certificate (USFDA certificate if applicable)
2	COMPREHENSIVE/ANNUAL MAINTENANCE CONTRACT (CMC/AMC) CLAUSE.	All formats/Penalty/Annexures related to Comprehensive /Annual Maintenance Contract (CMC/AMC) attached with the tender document shall be treated as deleted/not applicable.
3	<p>Evaluation Process: The bidders meeting all criteria of Cover A will be qualified for evaluation of Cover B (Technical Bid). Price bid Cover C (of qualified bidder) will be opened only for those items of any bidder that are deemed satisfactory and responsive during technical evaluation and physical demonstration at purchaser's site or bidder's site as deemed suitable. Price comparison will be done on basis of final value that includes cost of equipment, CMC as per Annexure-23.</p>	<p>Evaluation Process: The bidders meeting all criteria of Cover A will be qualified for evaluation of Cover B (Technical Bid). Price bid Cover C (of qualified bidder) will be opened only for those items of any bidder that are deemed satisfactory and responsive during technical evaluation and physical demonstration at purchaser's site or bidder's site as deemed suitable. L1 will be decided on Quoted rate with GST In Column 8 (Annexure-14 Part A) for all the items.</p>
4	<p>13. PAYMENT TERMS 2. 100% LC will be opened in Indian Currency. Payment will be released after deduction of amount mentioned in clause "Deduction from payment" subject to below conditions:</p>	<p>13. PAYMENT TERMS 2. 100% Payment will be released after deduction of amount mentioned in clause "Deduction from payment" subject to below conditions: Note: LC (Letter of Credit) provision stands deleted. Rest of the payment conditions shall remain applicable as per the tender terms and conditions.</p>
5	<p>ANNEXURE-09 (TURNOVER CERTIFICATE): I/We hereby certify that M/s (the name of bidder in the tender) who is participating the tender for supply of Goods called by CGMSC Ltd. Chhattisgarh, Raipur having their office at_ (Address of office) has a turnover of Medical equipment manufacturing or Sales or Supply or Repair or Maintenance in their audited balance sheet for the 03 audited financial years, as below: -</p>	I/We hereby certify that M/s (the name of bidder in the tender) who is participating the tender for supply of Goods called by CGMSC Ltd. Chhattisgarh, Raipur having their office at_ (Address of office) has a turnover of Medical/Office Furniture manufacturing or Sales or Supply or Repair or Maintenance in their audited balance sheet for the 03 audited financial years , as below: -
6	Annexure-23 (SAMPLE FOR PRICE EVALUATION)	Annexure 23-Deleted
OTHER IMPORTANT ADDED INFORMATION		
1	Important Added Clause: The Purchaser reserves the right to increase or decrease the quantity of the tendered item(s) up to 25% of the originally tendered quantity at the time of issue of Purchase Order/Contract, at the same rates, terms, and conditions quoted by the successful bidder during the validity of the contract. The bidder shall be bound to supply the revised quantity accordingly without any change in unit price or other contractual terms.	
2	Note: Wherever the word "Equipment" appears in the tender document, the same shall be read and interpreted as "Furniture" wherever applicable.	

IMPORTANT NOTE

- The items should be supplied with pictorial user manual, Warranty certificate, PM manual, calibration cert. (if applicable), and other documents required mentioned in tender documents.
- Following logos should be imprinted/embossed on the supplied equipment as per Annexure-18
- All amendments issued and attached to this tender document shall prevail over and supersede the corresponding terms and conditions of the original/referred tender, wherever applicable.

