SPECIFICATIONS FOR HOSPITAL BEDSIDE LOCKER

	HOSPITAL BEDSIDE LOCKER
1	Overall approx. size: 400 mm x 400 mm x 820 mm H.
2	Body made from one piece of 20G CRCA sheet. Fitted with laminated top with raised edges on four sides and pressed with PVC foil.
3	The drawer front and cabinet door are also made from laminated material and pressed with PVC foil.
4	PVC foil used is of scratch- resistant and UV – rays resistant of 400 microns thick. One drawer 90 mm H x 355 mm W x 380 mm approx. fitted with very smooth slides, is provided below the top.
5	Under the drawer is an open storage space and below it is a closed-door cabinet.
6	The door of the cabinet box is pivoted at the top and bottom. The base of the drawer is fitted with castors of wheel dia 50 mm, all without brake.
7	Two buffers shall be provided at the rear side of the locker box.
8	All MS parts are passed through 8 tanks Pre-treated & powder-coated process. SS parts are finished with Matt Polish.
9	Bed Formica colour should match our tabletop and bedside locker top.
10	All mild steel components should be thoroughly in-house pre- treated chemically to remove rust, grease, oil, etc. by 7 tank dip & drain processes, including separate degreasing, de-rusting phosphating each followed by water rinsing activating & passivating and hot air drying to give phosphate coating.
11	The site inspection and site inspection report are mandatory during the evaluation period.
12	Finishing & workmanship in medical furniture is of prime importance and must be of a high standard. All corners shall be rounded off so that there shall be no sharp corners and holes should be burr free.
13	All Process Parameters as per documented IMS Procedures for Quality Assurance ISO 9001:2015, ISO 14001:2015, OHSAS 18001:2007 & ISO 13485:2003, ANSI-BIFMA/ European CE

Conditions for tenderer:

1. All accessories should be from the same Original Equipment Manufacturer for the main unit.

2. Instruments must be ISO certified and a copy should be enclosed. (The ISO Certificate must be issued by any organization accredited by the Bureau of Indian Standard or accredited by the international accrediting forum "IAF" (Certificate to be attached).

3. Should be USA FDA and/ or European CE be approved by 4 digits notified body.

4. Other necessary certifications, if any, will be provided by the bidder for the smooth functioning of the machine.

5. Installation process should be performed by O.E.M trained service engineers/ service representatives on OEM letterhead or Service Report within 15 days of supply, with the mandatory provision of providing preventive services visit of OEM trained Service Engineer/ Service Representative quarterly per year till the completion of warranty period (i.e., 20 visits for the first 05 years) & further quarterly visits (04 visits/year) year till the completion of CMC period.

6. The equipment should have a Brand name/ Model Number embossed/etched on the equipment.

7. All the technical specifications in the compliance statement must be supported by Original Literature from the firm/ O.E.M with highlighting Numbering & flagging of all technical certificates.

8. Offered Equipment should have a strong Government Installation base.

9. Offered Equipment should have a Regional Sales Service Centre of the Original Equipment Manufacturer in the region for a 95 % uptime guarantee.

10. For the offered main unit, the essential, optional required consumables'/accessories' shelf life should be declared on the Original Equipment Manufacturer's letterhead.

11. In case of technical snag/failure/breakdown the response time for the inspection should be within 24 hours and repair within 05 days otherwise provide a service machine/ alternate arrangement to be made till the period of recovery of the breakdown of the unit, failing which attracts penal action as per the decision of institute/ hospital.

12. For offered equipment the Training of technical staff and users should be performed by Original Equipment Manufacturer trained Service Engineers at the proper designated place- at bidders' cost.

13. Company should quote their latest model and need to provide an affidavit for the same.

14. As a tendering process the Demonstration of the offered Equipment is Mandatory at hospital/institute premises or other designated places at the bidder's cost.

15. The bidder must comply with the General Financial Rules and their modifications if any issued by the Government of India- 2017.

16. Any bidder from a country that shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (i.e., Registration certificate issued by the Ministry of Commerce and Industry (Department for Promotion of Industry and Internal Trade- DPIIT after October 2020). If any such bidder is not registered with DPIIT they will be liable for technical disqualification.

17. Principal (OEM) must authorize only one agent to be quoted in the bid otherwise multiple quotes through different agents in the same bid will be cancelled.

18. The Bidder and its OEM both have to submit a notarized affidavit on the Indian Non-Judicial Stamp Paper of Rs.100/- that the bidder has not quoted the price higher than the current financial year and last financial year supplied to any government Institute/ Organization/ reputed Private Organization. OEM also has to submit that the price quoted by the bidder in

the bid is on its behalf and the lowest in the current and last financial year in the country. Therefore, if at any stage it has been found that the supplier and its OEM have quoted lower rates than those quoted in this bid; the Institute (the purchaser) would be given the benefit of lower rates by the Supplier and any excess payment if any, will become immediately payable to the Institute (the purchaser). The bid will be outright rejected if such an affidavit is not submitted. (Part of technical bid).

19. Guarantee / Warranty Period: Separate offers of Comprehensive Maintenance Contract (CMC on main equipment) and Annual Maintenance Contract (AMC on main equipment) for further 5 years after expiry of 5 years of warranty (i.e., 6th, 7th, 8th, 9th and 10th years) in rupees only (and on basis of percentage of price) should be included in a financial bid in the absence of which the offer is liable to be rejected. Payment for CMC/AMC shall be made only after the warranty expiry of 5 years, in case the Institute (the purchaser) decides to avail of CMC/AMC services. Contract for CMC/AMC shall be decided on expiry of warranty but rates (not more than 5% inclusive of all taxes for 6th to 10th year) will be frozen at the price of an issued purchase order before the release of payment by the Institute (the purchaser). However, the Institute (the purchaser) may decide not to enter into any CMC/AMC contract without assigning any reason for the same, which shall be binding upon the bid.

20. Should provide 5-year CMC. CMC cannot be more than 5% of the contract value.

21. System configured application-specific educational video tutorials shall be provided as standard with the system.

22. Details of service outlet in India to render services during 5 years warranty period.

23. The principals must give a certificate if the supplier/vendor is changed during the course of the guarantee/warranty period, the principals would be responsible for the upkeep/maintenance of the quote/supplied equipment, besides honouring all the terms and conditions of CMC/AMC in letter and spirit.