

**Administration of Daman and Diu,
O/O Medical Superintendent,
Government Hospital,Daman**

No.GHD/E-TENDER/2013-14/3016

Dated: 07 /10/2013

E-TENDER (ON LINE) NOTICE

The Medical Superintendent, Government Hospital,Daman on behalf of president of India, invites tenders for following items through on –line on [http: Daman.nprocure.com](http://Daman.nprocure.com) from the manufacturer/Authorized Dealers/suppliers having valid Licence. The tender notice also available on www.nic daman.in

Sr.No.	Description Items	Estimated cost	EMD (in the form of FDR)	Tender fees (Non refundable)
01	Purchase of Mammography Machine for Government Hospital,Daman	42.00 lakh	1,26,000/-	2000/-
02	Purchase of CSSD Furniture furniture	7.00 lakh	21,000/-	2000/-
03	Purchase of Laparoscopic and Arthroscopy Equipments	25.00 lakh	75,000/-	2000/-
04	Purchase of Hospital Furniture	25.00 lakh	75,000/-	2000/-
05	Purchase of Hospital Equipments	40.00 lakh	1,20,000/-	2000/-
06	Purchase of Medicines and Other Materials	48.00 lakh	1,44,000/-	2000/-
Last date of downloading of on line tender documents: upto 30.10..2013 by 12.00 hours				
Last date of submission of online tender document: upto 30.10.2013 by 15.00 hours.				
On line opening of price Bid: If possible on 31.10.2013 at 16.00 hours				
Bidders have to submit price bid in Electronic format only on www.nprocure.com till the last date and time for submission. Price bid in physical formant shall not be accepted in any case.				
Submission of tender fees in the form of DD,EMD in the form of FDR and other supporting documents i.e. copy of valid license from competent authority, copy of VAT/ST Registration and copy of PAN/TAN of income Tax etc, and terms and condition duly signed in hard copy to the undersigned by RPAD/Speed post/by hand on or before 31.10.2013 upto 13.00 hours, however, Tender Inviting authority shall not be responsible for any postal delay.				
The tender inviting authority reserves the right to accept or reject any or all the tenders to be received without assigning any reasons thereof.				
Bidders shall have to post their queries on E-mail address: tushar.dcpa @ gmail.com on or before dated 31.10..2013 upto 11.00 hours.				
In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office. (n) Code Solution-A division,GNFC Ltd” 403,GNFC Info Tower,Bodakdev, Ahmedabad- 380054, Gujarat (India) E-Mail nprocure @ncode.in Fax +917926857321				
Website: www.nprocure.com				

(Dr.B.R. Chand)
Medical Superintendent,
Government Hospital,Daman

**U.T.ADMINISTRATION OF DAMAN & DIU
O/O THE MEDICAL SUPERINDENDENT,
GOVERNMENT HOSPITAL, DAMAN
DAMAN**

**TERMS & CONDITIONS FOR THE
SUPPLY AND INSTALLATION FOR HOSPITAL FURNITURE FOR GOVERNMENT
HOPSITAL,DAMAN**

E-Tender Notice No.GHD/E-TENDER/2013-14/3016 Dated 07.10.2013

1. The rate(s) quoted should be strictly for free delivery at F.O.R. Government Hospital,Daman and will be valid and operative for supply orders issued on or before 31-03-2014
2. The rates should be quoted inclusive of all taxes, installation & commissioning charge etc.
3. Except C.S.T. all other Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state of supplier shall be payable by the supplier.
4. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
5. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special mark/manufacture.
6. Rates quoted for items other than the required specification/mark/manufacture may not be considered. However, indigenous manufactures may quote their own makes provided the specifications conform to the standard(s)/requirements as given in the tender.
7. Where specifications/mark/manufacture are not specifying by this office, the rates Should be quoted only for the 1st class and standard quality. The specification asked for should be written clearly as “Yes’ or ‘No’”
8. The Tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the item.
9. The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
10. **The Tenderer should send in advance or enclose along with technical bid an amount of Rs.75,000/- (Rupees Seventy five thousand only) as Earnest Money Inform of Demand Draft / F.D.R. of any scheduled Bank payable at Moti Daman in favor of the officer inviting tenders i.e. Medical Superintendent, Daman. The E.M.D. submitted other than form mentioned above will not be accepted. Tender received without Earnest Money Deposit will be summarily rejected.**

11. (a) The successful Tenderer will have to pay within 10 days from the date of demand an amount equal to 10% of the total value of articles, that may be order, as the amount of security deposit.
(b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
(c) However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bill(s) for such articles.
12. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful Tenderer(s) as per condition No. 12 above.
13. The tender should be neatly typed only on letterhead carry the name of supplier and the signature of the Tenderer. No overwriting, correction or erasures will be considered.
14. The amount of Earnest Money paid by the Tenderer(s) whose tenders are not accepted will be refunded to them by Cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above Rs.1000/- drawn on an branch of State of India or its subsidiary Schedule Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the Tenderer.
15. Only on satisfactory completion of the supplies ordered for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest. Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
16. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
17. (a) Railway Receipt or other transport document should be drawn in favor of the Officer Inviting Tenders.
(b) Railway Receipt or other transport document should not be send by V.P.P. or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of R.R. or other transport documents unless we have agreed to it as a special arrangement. (c) Railway Receipt or transport should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.
18. The supplies of Medicines, Store equipment etc. of inferior quality standard or of different specifications, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier will have to replace the same at his own cost and risk. Intimation of non-acceptance of any stores Machinery and equipment etc. will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier

at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.

19. In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extent required.
20. In case of failure to supply the store, machinery and equipment etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the Tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.
21. Extensions of time limit for supplies shall be consider by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
22. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
23. (i) The supplier(s) of the machinery and equipments shall have to supply spare parts as and when required in on an agreed basis i.e. on agreed on the published catalogue/price lists for an agreed period.

(ii) The supplier (s) shall give adequate advance notice before any spare parts goes out of production to enable the tender Inviting Officer to order for spare parts required in one lot for the life time of respective machinery.

(iii) If mutually agreed to the supplier(s) shall make available the blue prints of drawing etc. of the spares if any when required in connection with main machinery/equipments.
24. If at any time after the order for supply of Machinery/stores/equipment the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but

which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall involve any curtailment of the supply originally contemplated.

25. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions,
26. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
27. All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
28. Each bill in which Sales Tax is charged must contain the following certificate on the body of the bill. "CERTIFIED that the goods on which Sales Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".
29. The Purchase Committee will open the Tenders in presence of tenderers or their representatives, if any present in the Office of the Tender Inviting Officer. The Purchase Committee will first open the technical bid and considering the technical specification of Surgical Instrument. The Committee will open the financial bid only of those firms who are qualified for technical bid as per minimum specifications given by the department.
30. The right to accept or reject without assigning any reasons any or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
31. The tenders/offers received do not conform with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
32. If the tenderers whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.

33. In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
34. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
35. The items as mentioned in the list are the approximate estimates invited and actual purchase may more. Accordingly the successful Tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
36. **The last date of downloading of on line tender documents is up to 30.10.2013 By 12.00 hours. The last date of submission of online tender document is upto 30.10.2013 By 15.00 hours on line opening of price bid if possible is on 31.10.2013 at 16.00 hours. The Bidder have to submit price bid in Electronic format only on. Till the Last date and time for submission. Price bid is physical format shall not be accepted in Any case.**
37. Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee, the department will not be responsible for the damage or pilferage of goods during transit.
38. The tenderers should attached details of civil work to be carried out by this Department for installation/commissioning of Mammography Equipment
39. The tenderer should attached copies of certificate of experience in the field of supply of Hospital Furniture & Requisites, valid license, proof of fulfilling the norms of IS or ISO, CE Certified specification if any, copy of dealership letter, license for import, PAN No., Catalog of the item quoted etc. with his/their tender. It may please be noted that the tender received without document referred above shall not be considered.
40. The tenderer may be called for a Sample / demonstration of the items quoted for which he/she/they will be informed one week in advance for arranging the necessary Sample / demonstration in the hospital on a suitable date & time failing which the tender will be rejected.
41. The tenderers should give the guaranty/warranty for the period of not less than one year from the date of installation against any manufacturing defect.
42. AMC: The rate of Annual Maintenance Contract (AMC) should be for the period of three Years from the expiry of Guarantee/Warranty period of one year and should written Separately in the financial bid year-wise. The decision to accept the tender with or Without AMC is reserve with the purchase committee.

43. The successful tenderers should install and commissioning the equipment at the Site suggested by the office.
44. The successful tenderers shall be bound to provide training if any required without Any extra charges during commissioning.

**Signature & Designation of
Tender Inviting Officer**

**(DR.B.R.CHAND)
Medical Superintendent
Government Hospital, Daman**

The above terms and conditions are accepted and are binding to me/us.

**Place:
Dated:
firm**

**Signature of tenderers
Name of tenderers with seal of the
firm**

NOTE: Please return one copy of these terms & conditions dully sign with seal of firm along with the tender.

**U.T.ADMINISTRATION OF DAMAN & DIU
O/O THE MEDICAL SUPERINDENDENT,
GOVERNMENT HOSPITAL, DAMAN
DAMAN**

**TERMS & CONDITIONS FOR THE
SUPPLY AND INSTALLATION FOR HOSPITAL FURNITURE FOR GOVERNMENT
HOPSITAL,DAMAN**

TECHNICAL BIDS

Sr. No.	Description	Unit
1	<p><u>FOWLER BED WITH POLYMER HEAD & FOOT BOARD, SALINE ROD WITH MATTRESS & CASTOR AND NDR RAILINGS :-</u></p> <p><u>Overall Size:</u> - 2350 mm L X 1050 mm W X 590 mm (H)(Approx.) <u>Construction:</u> The Bed frame should be made up of 60 mm X 30 mm X 16G CRCA rectangular tube with four sleeves of diameter 40 mm X 3 mm thick, 100 mm long welded at four corners. Four sections top should be made up of 18G CRCA sheet; double press bend on four sides and uniformly embossed holes from 25mm to 15mm dia and embossing depth of 4mm in four rows and distance between holes should be 125mm apart. Backrest and leg end section should be welded to 25.4 mm diameter x 16G CRCA pipe. Fix section should be made up of 25 mm X 25 mm X 18G CRCA tube and 25 mm X 5 mm M. S. Flat welded to main frame. Knee frame should be made up of 50 mm X 25 mm X 16G and 25 mm X 25 mm X 18G tube welded to 25 mm X 5 mm thick flat. Backrest and knee rest section can be adjusted by screw mechanism with separate stainless steel folding handle.</p> <p>It Should be fitted with Polymer moulded insertable type Head & Foot Board. Height of Head End 530mm & foot end 450mm. The Leg should be fitted with non resting ABS moulded 125mm dia Castors two with Brake. It should be fitted with Collapsible Railing made of stainless steel oval pipe of size 35mm x 10mm 1500 mm long & 6 No's 15.875 mm dia S.S. vertical pipe. The base should be made up of 31.75 x 31.75 mm by 18 gage square pipe. The railing should be operated by a spring loaded S.S. leaver & ball mechanism. The Overall approx. size of Collapsable Railing : L 1600mm x H 400 mm (when open). Off set Leg's should be made up of 31.75 mm diameter and 535 mm long pipe welded to 37 mm X 37 mm X 3 mm thick X 150 mm long angle, outer side of angle should have 25 mm X 45⁰ chamfer. Four-flush I.V.Rod locations with S.S. Rod is made up of 12 mm dia 14 g heavy duty tube and 8 mm dia rod to form 2 no's hook. Mattress :- 90mm Foam 32 density in Four Section with good quality Rexin with Zip <u>Finish:</u> All components should be pretreated in separate eight tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, Derusting, Activation, Phosphating & No's of Water rinses as per IS 3618 - 1966 class 'C' type and then pretreated materials is coated with epoxy powder with film thickness of 60 microns (approx.) and then oven baked at 180 degree centigrade The Manufacturer should have ISO 9001 : 2008, ISO 14001:2004, OHSAS 18001 :2007, ISO 13485: 2003 & CE Mark</p>	Each
2	<p><u>BEDSIDE LOCKER - (Two Stainless Steel Top) :-</u></p> <p><u>Overall Size:</u> - 370 mm W X 305 mm D X 760 mm H (Approx.) <u>Construction:</u> - The Box of the table is be made up of 1mm thick "C"</p>	Each

	<p>shaped CRCA sheet, bottom & back is welded to the “C” shaped boxes. Door is made up of 1.2 mm thick CRCA sheet pivoted at ends with 4 mm diameter pins and have three lowers for ventilation. Stainless Steel handle & magnetic latch to hold the door.</p> <p>Top of the box & the top of the table is pop riveted & is made up of 304-grade stainless steel sheet having 24G thickness. Three sides of both the tops are raised by 10mm, front side bend downward and four sides of both tops are bend & pressed to 180⁰ to avoid sharp edges.</p> <p><u>Framework</u>: - Square CRCA tube of 20 mm X 20 mm X 1.2mm thick & two rods of 6mm dia is welded to back and both side which act as railing above the table box. The legs should have rubber shoes.</p> <p><u>Finish</u>: All components should be pretreated in separate eight tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, Derusting, Activation, Phosphating & No’s of Water rinses as per IS 3618 - 1966 class ‘C’ type and then pretreated materials is coated with epoxy powder with film thickness of 60 microns (approx.) and then oven baked at 180 degree centigrade.</p> <p>The Manufacturer should have ISO 9001 : 2008, ISO 14001:2004, OHSAS 18001 :2007, ISO 13485: 2003 & CE Mark</p>	
3	<p><u>BEDSIDE LOCKER WITH DRAWER AND CABINET: -</u></p> <p><u>Overall Dimensions</u>: - 395 mm W X 370 mm D X 805 mm H (Approx.)</p> <p><u>Construction</u>: - Main cabinet is made of 1 mm thick “C” shaped one-piece box. Cabinet having one drawer at top & a box at bottom and open space in between drawer & box. Door is made up of 1.2 mm thick CRCA sheet pivoted at top & bottom by 4 mm diameter pin. Door & drawer should have magnetic latch of 75mm long chrome plated brass handle.</p> <p>Top of cabinet is made up of Stainless steel sheet 304 grade and thickness 24 G. Three sides of the top are raised by 10mm, front side bend downward and four sides of both tops are bend & pressed 180⁰ to avoid sharp edges, supported by 15 mm ply.</p> <p>The main cabinet is fitted with 50 mm diameter 4 No’s Ball Casters.</p> <p><u>Finish</u>: All components should be pretreated in separate eight tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, Derusting, Activation, Phosphating & No’s of Water rinses as per IS 3618 - 1966 class ‘C’ type and then pretreated materials is coated with epoxy powder with film thickness of 60 microns (approx.) and then oven baked at 180 degree centigrade.</p> <p>The Manufacturer should have ISO 9001 : 2008, ISO 14001:2004, OHSAS 18001 :2007, ISO 13485: 2003 & CE Mark</p>	Each
4	<p><u>Foot Step - Single :</u></p> <p>Overall Approx Size : 457mm L x 305mmW x 280mm H</p> <p>It is made up of 18 g crca sheet top superimposed with aluminum checked plate.</p> <p>Leg is made up of 19mm x 19mm x 18g with horizontal support of 19 mm dia x 18g round pipe.</p> <p>It should be fitted with rubber shoe.</p> <p><u>Finish</u>: All components should be pretreated in seprate eight tank process for better finish good adhesion and corrosion protection. Process includes</p>	Each

	<p>hot degreasing, Derusting, activation, phosphating & No's of water inses as per IS 3618-1966 class 'C' type and then pretreated materials is coated with epoxy powder with film thickness of 60 microns (approx) and than oven backed at 180 degree centigrade.</p> <p>The Manufacturer should have ISO 9001 : 2008, ISO 14001:2004, OHSAS 18001 :2007, ISO 13485: 2003 & CE Mark</p>	
5	<p><u>DOUBLE STEP STOOL : -</u></p> <p>280mm / 510 mm step height and size approx. 460 mm L x 300 mm W.</p> <p>MS tubular construction with 18 g CRCA sheet. Steps super imposed by aluminum chucked plate & legs fitted with rubber feet.</p> <p><u>Finish:</u> All components should be pretreated in separate eight tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, Derusting, Activation, Phosphating & No's of Water rinses as per IS 3618 - 1966 class 'C' type and then pretreated materials is coated with epoxy powder with film thickness of 60 microns (approx.) and then oven baked at 180 degree centigrade.</p> <p>The Manufacturer should have ISO 9001 : 2008, ISO 14001:2004, OHSAS 18001 :2007, ISO 13485: 2003 & CE Mark</p>	Each
6	<p><u>SALINE STAND - FULL S.S. WITH CASTOR</u></p> <p>Height adjustment from minium height 1370 mm to maximum height 2435 mm</p> <p>Construction: Stainless Steel pipe of 31.75 mm diameter x 1.2 mm thick tube welded to 40 mm x 20 mm x 230 mm long five numbers of rectangular S.S. pipe. 12 mm diameter x1300 mm long x 1.5 mm thick stainless steel pipe welded to 8 mm diameter double hook stainless steel rod. It should have locking sleeve of 75 mm long & threading of 12 mm to give firm locking to saline rod. The stand should be fitted with 5 numbers nylon castors, two with brakes.</p> <p>The Manufacturer should have ISO 9001 : 2008, ISO 14001:2004, OHSAS 18001 :2007, ISO 13485: 2003 & CE Mark</p>	Each
7	<p><u>BEDSIDE SCREEN WITH CURTAIN</u></p> <p>Overall Approx Sizes : L open 2360mm / closed 1200mm x W 550mm x H 1730mm</p> <p>CRCA tubular structure mounted on 50mm dia wheels. Two sides folding. It is Provided with Curtain.</p> <p><u>Finish:</u> All components should be pretreated in separate eight tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, Derusting, Activation, Phosphating & No's of Water rinses as per IS 3618 - 1966 class 'C' type and then pretreated materials is coated with epoxy powder with film thickness of 60 microns (approx.) and then oven baked at 180 degree centigrade.</p> <p>The Manufacturer should have ISO 9001 : 2008, ISO 14001:2004, OHSAS 18001 :2007, ISO 13485: 2003 & CE Mark</p>	Each
8	<p><u>Multipurpose Stool with S.S. Top</u></p> <p>Overall Top 280mm x 280mm & H 445mm</p> <p><u>Construction:</u> The top is made up of 304 grade stainless steel sheet 0.9mm thick double press bent on four sides. The edges of of the stainless steel sheet should be folded to 180 degree to avoid the sharp edges.</p>	Each

<p>Frame work: The frame is made up of 25mm x 25mm x 1.2mm thick CRCA square tubes for vertical members and the horizontal members should be made up of 19mm dia x 1.2 thick CRCA tubes.</p> <p>The stainless steel top is fixed with the help of pop revits in slush position. The heavy duly insertable plastic shoes should be provided.</p> <p><u>Finish:</u> All components should be pretreated in seprate eight tank process for better finish good adhesion and corrosion protection. Process includes hot degreasing, Derusting, activation, phosphating & No's of water inses as per IS 3618-1966 class 'C' type and then pretreated materials is coated with epoxy powder with film thickness of 60 microns (approx) and than oven backed at 180 degree centigrade.</p> <p>The Manufacturer should have ISO 9001 : 2008, ISO 14001:2004, OHSAS 18001 :2007, ISO 13485: 2003 & CE Mark</p>	
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O/O THE MEDICAL SUPERINDENDENT,
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**TERMS & CONDITIONS FOR THE
SUPPLY AND INSTALLATION FOR HOSPITAL FURNITURE FOR GOVERNMENT
HOPSITAL,DAMAN**

FINANCIAL BIDS

Sr. No.	Description	Unit	ITEM RATE	RATE IN WORDS
1	FOWLER BED WITH POLYMER HEAD & FOOT BOARD, SALINE ROD WITH MATTRESS & CASTOR AND NDR RAILINGS	Each		Rate must be submitted online only on www.nprocure.com .
2	BEDSIDE LOCKER - (Two Stainless Steel Top)	Each		
3	BEDSIDE LOCKER WITH DRAWER AND CABINET: -	Each		
4	Foot Step - Single :	Each		
5	DOUBLE STEP STOOL : -	Each		
6	SALINE STAND - FULL S.S. WITH CASTOR	Each		
7	BEDSIDE SCREEN WITH CURTAIN	Each		
8	Multipurpose Stool with S.S. Top	Each		