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

No.GHD/E-TENDER/2012-2013/

Dated:08.01.2013

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 from the manufacturer/Authorized Dealers/suppliers having valid Licence. The tender notice also available on <u>www.nic</u> daman.in

Sr.No.	Description Items	Estimated cost	EMD (in the	Tender fees	
	-		form of FDR)	(Non	
				refundable	
01	Purchase of Dental	Rs.12.00 lakhs	Rs.36,000/-	Rs.2000/-	
	Equipments and furniture				
02	Hospital instruments/	Rs.49.50 lakhs	Rs.1,48,500/-	Rs.2000/-	
	Furniture				
Last dat	e of downloading of on line	tender documents	: upto 22.01.2013	by 12.00 hours	
Last dat	e of submission of online te	nder document: up	to 22.01.2013 by	15.00 hours.	
On line	opening of price Bid: If po	ssible on 23.01.20	13 at 16.00 hours		
Biddere	s have to submit price bid	in Electronic forn	nat only on <u>www.</u>	nprocure.com till	
the last	date and time for submissio	n. Price bid in phy	ysical formant shal	ll not be accepted	
in any c					
Submis	sion of tender fees in the	form of DD,EM	D in the form of	FDR and other	
	ing documents i.e. copy of				
	Г Registration and copy of F				
	gned in hard copy to the une				
	013 upto 13.00 hours, howe	ever, Tender Invitin	ng authority shall r	not be responsible	
-	postal delay.				
	nder inviting authority reser		ccept or reject any	or all the tenders	
	ceived without assigning an	•			
	shall have to post their qu		address: ddmssu.i	<u>dsp@nic.in</u> on or	
	lated 21.01.2013 upto 11.00				
	bidder needs any clarificati	Ũ	required for partic	cipating 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	e: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 "<u>Purchase of Dental Equipment and Furniture</u>

E-Tender Notice No.GHD/E-TENDER/2012-2013 /2123 Dated 08.01.2012

- 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 31-03-2013
- 2. The rates should be quoted inclusive of all taxes, installation & commissioning charge etc.
- 3. (a) VAT / Sales Tax will be paid on the items on which it is chargeable under theVAT / Sales Tax Act or the Rules made there under. C.S.T. will be paid @ 4% against form 'D'.

(b) Request for issue of Form 'D' with supply order will not be entertained as Form 'D' will be issued along with payment of respective bill only.

- 4. 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.
- 5. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- 6. 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.
- 7. 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 confirm to the standard(s)/requirements of the given specifications/mark/ manufacturer.
- 8. 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'"
- 9. The Tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the item.
- 10. 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.
- 11. The Tenderer should send in advance or enclose along with technical bid an amount of Rs. 36,000/- (Rupees Thirty Six 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.
- 12. (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.

- 13. 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.
- 14. 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.

- 15. 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.
- 16. 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.
- 17. 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.
- 18. (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.

- 19. 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 within15 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.
- 20. 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.
- 21. 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.
- 22. 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.
- 23. 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.
- 24. (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.

- 25. 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 mad in the original instructions which shall invoice any curtailment of the supply originally contemplated.
- 26. 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,
- 27. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
- 28. 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.
- 29. Each bill in which Sales Tax is charged must contain the following certificate on the body of the bill. <u>"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".</u>
- 30. 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.
- 31. 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.
- 32. 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.
- 33. 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.
- 34. 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.
- 35. 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.

- 36. 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.
- 37. The last date of downloading of on line tender documents is up to <u>22.01.2013</u> By <u>12.00</u> hours. The last date of submission of online tender document is upto <u>22.01.2013</u> By 15.00 hours on line opening of price bid if possible is on <u>23.01.2013</u> 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.
- 38. 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.
- 39. The tenderers should attached details of civil work to be carried out by this Department for installation/commissioning of Incinerators.
- 40. 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.
- 41. 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.
- 42. 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.
- 43. **AMC: The Rate of Annual Maintenance Contract (AMC) of COMPREHENSIVE NATURE** 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. .
- 44. The successful tenderers should install and commissioning the hospital equipment and furniture at the site suggested by the office.
- 45. The successful tenderers shall be bound to provide training if any required without any extra charges during commissioning.
- 46. The tenderers shall be bound to give assurance for undertaking the annual maintenance contract after the expiry of guarantee/warranty period.

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:	Signature of tenderers
Dated:	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.

Specifications for Purchase of Dental Equipments and furniture

E-Tender Notice No. GHD/E-Tender/2012-2013/ 2123 dated 08 /01/2013

Sr.	Specifications	
1.	High Frequency ortho Pantomo Graph having Generator of 3.5 KW, 40 KHZ	
	compatible with any type of CR System	
	Control Panel should be equipped with	
	• Soft touch panel with LCD Display	
	 Interactive messages for easy operations 	
	 Microprocessor based interlocking 	
	• Interlocking with all proper consents	
	Preset anatomical selection for exposure	
	X-Ray Tube of 0.5 mm x 0.5 mm fine focus to be provided having in-herent	
	Filtration of 2.5 mm Al	
	Operation Modes:-	
	PAN (Standard)	
	CEPH(to be quoted Optional)	
	MJ (to be quoted optional)	
	Maximum line current : 9.5 Amp at 230 V	
	Movement:-	
	Gantry Up-Down 75 cm to 167 cm (Motorised) Column Height :- 238 Cm	
	Vertical Movement:- 920 mm motorized with food switch	
	Rotational Movement of rotating carriage : 220 degree	
	Anode Voltage:- 55 KVP to 85 KVP in step of 1 KVP	
	Anode Current:	
	PAN-10 mA (max)	
	CEPH- 25 mA (max)	
	Exposure Time:	
	PAN -17 Sec	
	CEPH- 0.5 sec to 3. sec	
	TMJ- 4 x 4 .25 sec	
	Film Size	
	OPG & TMJ – 6 x 12	
	CEPH 8 x 10	
	Cassette	
	Flat 6 x 12 – OPG & TMJ	
	Flat 8 x 10 – CEPH	
	Positioning Markers	
	Cross Hair laser light (for Sagital and Frankfort planes) Canine light	
	Centering reference	
	Adjustable chin rest with bite wing for better patient positioning	
	Safety features to be provided	
	 Visual display error on LDC when no Cassette is inserted 	
	 Exposure should not be allowed when cassette is not inserted 	
	 Exposure should not be anowed when cassette is not inserted Second exposure should not be possible on the exposed cassette 	
	• Second exposure should not be possible on the exposed cassette Standard Accessories to be provided	
	1. Suitable rating servo stabilizer to provided with the machine	
	2. Bite Rods (10 Nos)	
	3 Set of Fuses (Leach)	
	3. Set of Fuses (1 each)Power supply : 230+10% 50 Hz, 15A	

2.	Develving chair	
2.	<u>Revolving chair</u> with high back 1.8 mm metal called base fitted with 100mm sporke of	
	Hydraulic & 1.6mm tubeler frame & Cushion of 3" in Sheet & 2" in back	
	density of cushion $45 - 48$ steel inserted due handle & 5 prong of 1.8 mm	
	steel called base with 5 nylon castor furnish with velvet / rexine / tapestry as	
	par choice	
3	Steel Cupboard Storwel	
5	Size Approx: Ht.79" x W 37" x D 19"	
	A plain and simple solution to your storage problems. It has 4 adjustable full	
	width shelves to store.	
4.	Computer Table	
7.	1) Computer table with ergonomic and modern design	
	 Strong and durable structure 	
	3) High quality	
5.	Dental Cabinets	
3.	1) The whole structure and configuration is according to the requirement	
	of the dentist.	
	2) Whole structure is made of steel frame which is 1.0 mm and 1.2 mm	
	thick. The main structure has double steel layer	
	3) The top is made of attractive colored glass	
	4) The rail guide is European style and flip return design: the different	
	drawer compartment satisfied different requirement.	
	drawer compartment satisfied unterent requirement.	
	5) Length Height Width/Depth	
	800 mm 490 mm 530 mm	
6	Officer Table	
	Overall Size Approx: 66" x 36" x30"	
	Made of 1 .5" x 1.5" 16 G square MS Pipe structure frame with Epoxy	
	powder coated colour & one side 3 drawer with lock & handle & other side 1	
	storage locker with lock & handle with single selves will be made of 18mm	
	prelaminated high density Partial wood & three drawer mounted on telescopic	
	channel & also front side covered with 18mm prelaminated high density	
	Partical wood & table top of 25mm 18mm prelaminated high density Partical	
	wood.	
7	Magazine stand	
	Specifications:	
	Material: Stainless steel	
	Size : 750x350x1400m	

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

E-TENDER NOTICE NO. GHD.E-TENDER/2012-13/ 2123 Dated:- 08.01.2013

Sr.No.	Item	Unit	Rate
01	OPG machine	Per	
		nos	
	(as per technical specifications quoted in the Technical		
	Bid)		
	The annual maintenance Contract (AMC) for the period		
	of three years from the expiry of Guarantee /Warranty		
	period of one year		
	First year		
	Second year		
	Third year		
	Total		
02	Revolving Chair	Per	
		nos	
03	Steel Cupboard Stowel	Per	
		nos	
04	Computer Table	Per	
		nos	
05	Dental Cabints	Per	
		nos	
06	Office Table	Per	
		nos	
07	Magazine Stand	Per	
		nos	

Tender Form (Financial Bid)

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

TERMS & CONDITIONS FOR THE "<u>Purchase of Hospital Instrument and Equipment</u>

E-Tender Notice No.GHD/E-TENDER/2012-2013 /2123 Dated 08.01.2013

- 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 31-03-2013
- 2. The rates should be quoted inclusive of all taxes, installation & commissioning charge etc.
- 3. (a) VAT / Sales Tax will be paid on the items on which it is chargeable under theVAT / Sales Tax Act or the Rules made there under. C.S.T. will be paid @ 4% against form 'D'.

(b) Request for issue of Form 'D' with supply order will not be entertained as Form 'D' will be issued along with payment of respective bill only.

- 4. 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.
- 5. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- 6. 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.
- 7. 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 confirm to the standard(s)/requirements of the given specifications/mark/ manufacturer.
- 8. 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"
- 9. The Tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the item.
- 10. 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.
- 11. The Tenderer should send in advance or enclose along with technical bid an amount of Rs. 1,48,500/- (Rupees one lakh forty Eight thousand five hundred 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.
- 12. (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.

- 13. 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.
- 14. 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.

- 15. 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.
- 16. 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.
- 17. 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.
- (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.

- 19. 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 within15 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.
- 20. 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.
- 21. 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.
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- 23. 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.
- 24. (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.

- 25. 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 mad in the original instructions which shall invoice any curtailment of the supply originally contemplated.
- 26. 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,
- 27. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
- 28. 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.
- 29. Each bill in which Sales Tax is charged must contain the following certificate on the body of the bill. <u>"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".</u>
- 30. 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.
- 31. 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.
- 32. 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.
- 33. 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.
- 34. 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.
- 35. 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.

- 36. 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.
- 37. The last date of downloading of on line tender documents is up to <u>22.01.2013</u> By 12.00 hours. The last date of submission of online tender document is upto <u>22.01.2013</u> By 15.00 hours on line opening of price bid if possible is on <u>23.01.2012</u> 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.
- 38. 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.
- 39. The tenderers should attached details of civil work to be carried out by this Department for installation/commissioning of Incinerators.
- 40. 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.
- 41. 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.
- 42. 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.
- 43. **AMC: The Rate of Annual Maintenance Contract (AMC) of COMPREHENSIVE NATURE** 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.
- 44. The successful tenderers should install and commissioning the hospital equipment and furniture at the site suggested by the office.
- 45. The successful tenderers shall be bound to provide training if any required without any extra charges during commissioning.
- 46. The tenderers shall be bound to give assurance for undertaking the annual maintenance contract after the expiry of guarantee/warranty period.

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:	Signature of tenderers
Dated:	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.

ADMINISTRATIN OF DAMAN AND DIU OFFICE OF THE MEDICAL SUPERINTENDENT GOVERNMENT HOSPITAL, DAMAN.

No. GHD/E-TENDER/2012-13/

Dated : 08.01.2013

TENDER FORM (Technical BID)

Sr. No.	Description	Unit
1.	Cardiac Monitor	Each
	1. Should be suitable for adult, paediatric neonatal patients monitoring.	
	 2. Should have minimum 8 channels of waveforms with 15" TFT- LCD colour integrated touch screen display (resolution min 1024*768). Should display 11 waveforms will all ECG waveforms. 	
	3. Should monitor ECG, Respiration, NIBP, SpO2, Dual Temperature,Dual & Dual IBP as standard	
	4. Should have ST analysis, Arrhythmia detection as standard in every monitor	
	5. Should have Drug Dose Calculation and OxyCRG as standard in every monitor	
	6. Should have pacer spike detection as standard7. Defib and ESU protection should be present	
	8. Should have monitoring, surgery and diagnostic mode of monitoring	
	9. Arrhythmia monitoring for Asystole, Vfib/Vtac, VT>2, Couplet, Bigeminy, Trigeminy, R on T, PVC, Tachy, Brady, Missed Beats, IRR, PNC, Vbrady.	
	10. Monitor access should be with Touch screen and rotary knob.	
	11. Fast access key should be provided for quick function.12. 120 hrs of trend and 60 events with waveform as standard in all monitors	
	13. Color or position of waveforms or parameters should be able to be adjusted based on users preferences. Big font on screen format should be present.	
	14. Nurse call, Analog output, VGA output port should be standard in every monitor.	
	15. Monitor should have USB port for software upgrade16. Anti left lock facility should be possible for better hospital asset management	
	17. Should have inbuilt three channel recorder as standard in every monitor	
	18. Should have 120 hrs (typically) of battery backup typically as standard in every monitor	
	19. Inbuilt three channel recorder as standard with every monitor as standard	
	20. Should be CE approved and comply to European Directive 93/42/EEC for both Monitor and software to control physiologic monitoring systems.	
	Should have following parameters	
	ECG -Monitor should have capability for display upto 7Lead . -ST Analysis	
	-ST Analysis -Waveform Freeze option with review of 120 sec RESPIRATION	
	-Through impedance pneumography method or EtCO2	

	SpO2 -Should display digital value and Plethysmograph	
	NIBP	
	-By oscillometric principle of measurement.	
	-Should display Systolic, diastolic, mean pressure in	
	large easy to read display Dual Temperature – core and skin	
	Dual IBP – Should include Starter kit and simultaneous	
	monitoring of dual temp and dual IBP should be possible	
	Manufacturer should have ISO 9001, ISO 13485 and ISO 14001	
	certification	
	Quoted product should be CE certified.	
	Scope of supply must include:	
	-Basic unit with ECG, Resp, SpO2, Dual Temp, NIBP, Dual IBP,	
	Inbuilt battery, Inbuilt three channel recorder -	
	-3 and 5 lead ECG Cable – 1 no each per monitor -ECG disposable electrodes – 30 nos per monitor	
	-SpO2 finger sensor and extension cable – 1 no	
	-Skin temperature probe -1 no	
	–Rectal temperature probe – 1 no	
	-NIBP Hose with Adult & child cuff – 1 no r	
	-Should be supplied with intermediate IBP cable and	
	transducer – 1no	
	-Paper rolls- 4no	
	-Instruction for Use per monitor -Manual per monitor	
2.	S.S. Bracket for Monitors Wall Mounted	Each
3.	Trolley for Defibrillators	Each
	Overall Size :- 710 mm L X 460 mm B X 830 mm H (Approx.)	
	Construction :- Frame should be made up of 25 mm x 25 mm and 1.2	
	mm thick stainless steel tube. Top and bottom frame should be made	
	up of 19 mm x 19 mm and 18G stainless steel tube. Both shelves	
	should be made up of 24 g thick 304 Grade stainless steel sheet press	
	bend and notched to form a cap on top and bottom frame, 12 mm	
	diameter X 16G railing is provided on top shelves on three sides.	
	Trolley should be mounted on 100 mm diameter swiveling casters.	
4.	Ventilator	Each
	Technical Specification	
	Ventilation modes - Invasive Ventilation	
	Volume Controlled Ventilation (Assist./Cont.): VCV	
	Pressure Controlled Ventilation(Assist./Cont.): PCV Synchronized Intermittent Mandatory Ventilation: V-SIMV and P-	
	SIMV	
	Pressure Support Ventilation (Spont., CPAP): PSV	
	Continuous Positive Airway Pressure: CPAP	
	Volume Assured Pressure Support: VAPS	
	Volume Assured Pressure Support: VAPS Mandatory Rate Ventilation: MRV (Patented feature)	
	Volume Assured Pressure Support: VAPS Mandatory Rate Ventilation: MRV (Patented feature) Airway Pressure Release ventilation: APRV	
	Volume Assured Pressure Support: VAPS Mandatory Rate Ventilation: MRV (Patented feature) Airway Pressure Release ventilation: APRV Pressure Regulated Volume Control: PRVC	
	Volume Assured Pressure Support: VAPS Mandatory Rate Ventilation: MRV (Patented feature) Airway Pressure Release ventilation: APRV Pressure Regulated Volume Control: PRVC Intermittent Mandatory Pressure Release Ventilation: IMPRV	
	Volume Assured Pressure Support: VAPS Mandatory Rate Ventilation: MRV (Patented feature) Airway Pressure Release ventilation: APRV Pressure Regulated Volume Control: PRVC	
	Volume Assured Pressure Support: VAPS Mandatory Rate Ventilation: MRV (Patented feature) Airway Pressure Release ventilation: APRV Pressure Regulated Volume Control: PRVC Intermittent Mandatory Pressure Release Ventilation: IMPRV Duo Levels: Bi-level pressure ventilation	

	NUX7	
	NIV Ventilation settings	
	Ventilation settings	
	Tidal volume (VTi): 20 to 2000 mL	
	Inspiratory peak flow: 0 to 200 L/min Maximum inspiratory peak flow: >200 L/min	
	(depending on gas supply pressures)	
	Respiratory rate (RR): 5 to 100 bpm	
	SIMV respiratory rate (RR SIMV): 1 to 60 bpm	
	Inspiratory plateau (Tplat): 0 to 60% of IT	
	Inspiratory time (TI): Infants: 0.3 s to 60% of Ttot	
	Positive end expi. pressure (PEEP): 0 to 40 cmH2O	
	Pressure support (PS): 0 to 35 cmH2O	
	Insufflation pressure (PI): 2 to 60 cmH2O	
	Maximum insufflation pressure: 90 cmH2O	
	Pressure slope (Slope): 50 to 150 cmH2O/s	
	Flow wave shape: Constant, decelerating, sinusoidal	
	FiO2: 21 to 100 %	
	Inspiratory flow trigger (PEEP=0): 0.1 to 5L/min	
	Expiratory trigger: 0 (OFF) to 70% of peak flow	
	Inspiratory pause: 0 to 5 s	
	Expiratory pause: 0 to 12 s	
	Sustained exhalation: 0 to 30 s	
	Sigh rate: OFF, 1/9 to 1/200 cycles	
	Sigh in CMV and in PCV: 1 to 2 x VT	
	Nebulization: 1.5 bar (150 kPa)	
	Monitoring Static compliance and registence: Automatic measurement in VCV	
	Static compliance and resistance: Automatic measurement in VCV Total PEEP: Automatic measurement in VCV	
	Plateau pressure: Automatic measure in VCV	
	Curves: Flow (t), Pressure (t)	
	Loops: P/V, V/F, F/P, FiO2 : 21 to 100%	
	Trends: 72 hrs for 14 parameters.	
	Monitoring of FiCO2 and EtCO2	
	Events log:	
	(ventilation and alarms settings, alarms, suction, pauses): 10,000	
	events	
	Built-in battery back up 1Hrs.	
5.	Trolley for Ventilator (Full Stainless Steel):-	Each
5.	The first and the stands steel.	Lacii
	Overall Size :- 710 mm L X 460 mm B X 830 mm H (Approx.)	
	Construction :- Frame should be made up of 25 mm x 25 mm and 1.2	
	mm thick stainless steel tube. Top and bottom frame should be made	
	up of 19 mm x 19 mm and 18G stainless steel tube. Both shelves	
	1	
	should be made up of 24 g thick 304 Grade stainless steel sheet press	
	bend and notched to form a cap on top and bottom frame, 12 mm	
	diameter X 16G railing is provided on top shelves on three sides.	
	Trolley should be mounted on 100 mm diameter swiveling casters.	
6.	DRESSING TROLLEY WITH BOWL AND BUCKET (Full	Each
0.	Stainless Steel):-	Lacii
	<u>Overall Size</u> :- 1080 mm L x 460 mm B x 830 mm H (Approx.)	
	<u>Construction:</u> Frame should be made up of 25 mm X 25 mm and	
	1.2 mm thick stainless steel tube. Top and bottom frame should be	
	made up of 19 mm X 19 mm and 18G stainless steel tube. Both	
	shelves should be made up of 24G thick 304 Grade stainless steel	
	sheet press bend and notched to form a cap on top and bottom frame,	
	12 mm diameter X 16G railing is provided on top shelves on three	
L		I

	sides. Bowl and bucket should be mounted on rings made up of 20 mm X 3 mm thick stainless steel flat. Diameter of bowl should be 345 mm & bucket should be of 300 mm. Trolley should be mounted on 100 mm diameter swiveling casters.	
7.	 Drum Stand (Stainless Steel): Overall Approx size: 965 mm L x 400 mm W x 810 mm H Drum stand should be made up of full stainless steel having three shelves for keeping drums. <u>Constructions : -</u> It should be made up of tubular structure of 25 mm x 25 mm x 1 mm S.S Square Tube Vertical member and the horizontal frames of shelves should be made up of 20 mm x 20 mm x 1 mm square tube. The shelves should be super imposed by stainless steel sheet of 24 gauge thickness and should have railing on three sides for all three shelves . The whole structure should be mounted on 100 mm diameter castors. 	Each
8.	INSTRUMENT CABINET S.S. :-	Each
	Overall Size :- W 610 mm x D 355mm x H 1535 mm Construction :-Front Frame should be made up of 50 mm x 25 mm x 1.2mm thick & back side frame should be 25 mm x 25 mm x 1.2 mm Stainless Steel Pipe	
	Top, back & bottom should be made from 1mm Stainless Steel Sheet	
	Front, two sides & five Shelves Should be of 5mm thick clear glass. Door Should have lock, magnet & 75mm long handle.	
9	Oxygen Cylinder B-Type duly filled 1.5 meter Quib TP-250 No. is 7285-2 FP 150-D-868KGF/CM2 WP-205 Water capacity 46.7 liter with Explosive Certificate	Each
10	Oxygen Cylinder Stand :-	Each
	Overall Height :- 790mm. Outer Base diameter 440 mm. ID145mm Pull Type Oxygen Trolley made from 1" dia CRCA tubular framework mounted on 50 mm dia Castors. <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.	
11.	Oxygen Cylinder Jumbo	Each
	Medical Oxygen 'D' Type Jumbo Cylinder duly filled 7 meter Quib TP-250 No. is 7285-2 FP 150-D-868KGF/CM2 WP-205 Water capacity 46.7 liter with Explosive Certificate	
12	JUMBO OXYGEN CYLINDER TROLLEY1. Oxygen Cylinder Trolley should be suitable for Jumbo Gas Cylinder.2. MS Tubular heavy frame work should be made up of 31.75mm	Each

	 x 16guage CRCA pipe & Base should be made of 37mm x 3mm angle and 50mm x 5mm flat. 3. Trolley must be provided with locking provision made of 25mm x 5mm thick flats. 4. Trolley fitted with 125mm polymer heavy duty wheels. 	
	5. Finish : All MS components should be pretreated in separate Eight Tank process for better finish, good adhesion and corrosion protection. Process include Hot Degreasing, Derusting, Activation, Phosphating& No's of water rinses as per IS 3618 – 1966 class 'C' type and then pretreated material is coated with epoxy powder with film thickness of 60 microns (approx.) and then oven baked at 180 degree centigrade.	
13. Sp	ecifications of Syringe Infusion Pump	Each
	 Facility for automatic syringe size detection for 10ml, 20ml, 50ml. 	
	 Facility to accept any unknown brand of syringe in the form of Custom Syringe PCA upgradable 	
	4. Bolus / PCA facility with safety time lock	
	5. Bolus / PCA administration counter & the data will be	
	available on touch of a keyBody Weight Mode for automatic flow rate calculation	
	depending on the patient's weight	
	7. Multistage Programming facility (more than 5 stages) in the memory with stage sequence control for target volume & target time	
	 LED display of Flow rate for distant viewing & LCD display for viewing the Medicine being infused, Infused Volume & time elapsed simultaneously. 	
	 Facility to select & make user's own drug library out of 48 medicines listed in the m/c. 	
	 Programmable rate KVO (Keep Vein Open) Mode. Motorized Pusher movement back & forth Facility for front loading of syringe 	
	13. Volume limit pre alarm14. Facility to programme, End of Syringe time after Near End Alarm.	
	15. Its possible to connect the m/c to PC for Central Monitoring Central Monitoring Soft ware should be available.	
	16. Possible to lock the keypad17. The syringe pump have been tested as per EN 60601-1-1. The Syringe pump passed EMC test EN 60601-1-2, & standards for Infusion Pump-EN 60601-2-24.	
	18. The Syringe Pump manufactured by ISO 13485 company and it should be CE certified.	
	ecifications for volumetric cum Drop infusion pump {With cro and Macro mode of operation}	Each
ran	croprocessor based Volumetric automatic infusion pump, have a uge from 1-450 ml/hr and micro range 1 to 99.9 ml/hr.	
Dis	cro & Macro modes of operation. splay total ml infused, set drops/min. and elapsed time on LCD nel at one time.	

	Descriptive Alarm Messages on big LCD screen with Suggestive Actions Facility to set Target volume & Target time. Possible to calibrate any IV set for no. drops per ml. Alarms- for high/slow speed, Battery charge low etc. Air in line removal facility with purge mode. It work on mains and battery and minimum 4 hours battery backup. Work on KVO Mode. KVO rate should be user selectable between 0.1 ml/hr to 9 ml/hr. Work on Micro and Macro standard I.V. sets. Calibration facility for no. of drops per Ml from key board. Optional free flow protection feature in case of accidental door opening.	
	Work in both modes – Volumetric & Drop counting mode. Display volume in drops as well as ML. Potential free contact for remote alarm & Nurse call & fixed drop sensor.	
	Set the rate automatically just by entering Target Volume & Target Time. Bolus facility	
	The Infusion pump has been tested as per EN 60601-1-1. The Infusion pump passed EMC test EN 60601-1-2, & standards for Infusion Pump-EN 60601-2-24.	
	The Infusion Pump manufactured by ISO 13485 company and it is CE certified.	
15	 12 Lead ECG Machine It should have simultaneous 12 channel ECG recording with 12 lead simultaneous acquisitions. It should have minimum 5 inch high resolution foldable screen. QWERTY alphanumeric keyboard Built in ECG parameters measurements and interpretation Print Mode: Presample / Real time Sample/Arrhythmia triggered sample• Capability of storing minimum 100 ECGs Should support external archiving i.e. USB drive for virtually unlimited ECG data storage. Built in rechargeable lithium ion battery Communication interface: Ethernet, RS 232, USB It should have sensitivity from 2.5 to 20 AGC (mm/mV) with CMRR ≥ 100 dB. Safety Standard: IECI/CF It should have a thermal printer to print A4 size Z fold or 210 mm roll papers. The record speed range from 5 to 50 mm/sec Integration with PC with software to store and transmit the ECG recordings. 	Each
	 Standard Accessories: 1. Patient cable 12 Lead: 1 no. 2. Chest Electrode: 6 nos. 3. Limb Electrode: 4 nos. 4. Jelly Bottle: 1no. 5. Paper Roll: 5 nos. 6. Power Cord: 1 no. 7. User Manual: 1 no. 	

16	Trolley for ECG Machine:-	Each
	Overall Approx. Size :- W 355 x D 480mm x H 665mm Main frame should be made up of CRCA rectangular 50mm x 25mm x 18 g and 25mm x 25mm x 18g. The Trolley should have 3 no's tray for keeping medicine. The Top tray should be made up of 304 grade stainless steel Sheet of 20 g and remaining 2 no's tray should be made up of CRCA Sheet of 20 guage. It should be mounted of 50 mm dia non rusting swiveling castors with four no's cornor buffer. It should be fitted with S.S. handle with hand grip. It Should be supplied with s.S. rod for Cable Hanger . Finish : 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.	
17	 STRETCHER ON TROLLEY WITH S.S.TOP :- Overall Dimension: - 2035 mm L X 530 mm W X 870 mm H (Approx.) Construction: - Frame should be made up of 50 mm X 25 mm X 18G CRCA rectangular tube, upper horizontal support tube should be made up of 25 mm X 25 mm X 18G tube. Four no's 150 mm diameter X 40 mm W heavy duty Swiveling casters bolted to an outer pipe of 31.75 mm diameter. Detachable stretcher top should be 304 Grade Stainless Steel sheet having 1 mm thickness and concave surface of depth 25 mm, stainless steel handles of 25.4 mm diameter and four legs of 31.75 mm diameter pipe with rubber shoes. Finish: 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. 	Each
18.	 ICCU BED (FULLY MOTORISED) A. The Fully Motorised Bed should allow the Trendlenburg positions, Reverse Trendlenburg positions, Knee rest position, Bed's top elevation, & back rest positions to be controlled through the corresponding electro-mechanical actuators and it should be adjusted by soft touch hand operated wired remote control system and should have noiseless operations and also should have the facility to adjust all the same positions by Nursing Control Panel at foot end. B. The Motorised Bed Frame should be made up of 60 mm X 30 mm X 16 G CRCA rectangular tube fitted with four sleeves of 40 mm diameter x 3 mm thick and 85 mm to 90 mm long welded at four corners. C. The Overall Approx. Size should be 2140 mm Length x 990 mm Width. D. Suitable for Mattress Size should 2030 mm Length X 890 Width. E. The height should adjust without mattress from 440 mm up to 740 mm via wired remote control system. F. The Motorised Bed top should be divided into four fix sections: 	Each

	Head Section, Trunk Section (Back section), Trunk section (lumber section), and leg section.		
	 G. The Motorised Bed four fix sections top should be made up of 18 G CRCA sheet double press bend and uniformly embossed 		
	holes from 15 mm to 25 mm diameter and embossing depth of 4 mm in four rows and distance between holes should be 125 mm		
	apart.H. The Trendlenburg position should be from rest position to 15 degree and reverse Trendlenburg position should be from 15		
	degree rest position.		
	I. The Motorised Bed Knee frame should be made up of 50 mm x 25 mm x 16 G and 25 mm x 25 mm x 18 G tube welded to 25 mm x 5 mm thick flat section.		
	J. The knee position should be from rest position to 30 degree and		
	reverse to the rest position. K. The Motorised Bed Backrest and leg end section should be		
	welded to 25.4 mm diameter x 16 G 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.		
	L. The Backrest position should be from rest position to 75 degree and reverse at rest position.		
	M. The Motorised Bed should have polymer molded Split type railings (set of 4).		
	N. The Motorised Bed should have Stainless Steel telescopic		
	detachable height adjustable IV rod to mount up to 5 syringe pumps at a time. There should be four locations on the bed to		
	mount this IV rod.		
	O. The Motorised Bed should have mobile base with four numbers 150 mm diameter heavy duty non rusting castors with		
	polyurethane tyres for longitudinal and lateral movement with smooth and easy central and directional locking arrangement so		
	that the staff can easily handle the movements and the locking of the bed.		
	P. The Head and Leg end Bow should be made by good quality		
	polymer material and it should be insertable type molded panels should be easily removable.		
	Q. The Motorised Bed Should have manual quick release mechanism for back section adjustment during emergency situation.		
	R. The unit should have the arrangement to hang the Urine bag.		
	S. All required M.S. components should be pretreated in separate eight-tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, De-rusting,		
	Activation, Phosphating and Nos. of water rinses as per IS 3618- 1966 class 'C' type and then pretreated materials is coated with		
	epoxy powder with film thickness of 80 micros (approx.) and		
	then oven baked at 180 degree centigrade.		
19.	Attendant Bed:-	Each	
	Overall Approx size : 1830 mm L x 610 mm W x 470mm H		
	Frame is made up of 50mm x 25mm crca rectangular tube and Crca Sheet of 18g uniformly embossed holes from 25mm to 15mm dia and embossing depth of 4mm in two rows.		
	Leg is made up of crca rectangular tube (vertical tube) 30mm x 60mm x 18g and (horizontal tube) of 25mm x 25mm x 18g. It is fitted with insertable nylon shoe.		

	The Bed should have provision for 2 no's iv flush location.	
20	Office Table with Three Drawers	Each
20	Overall size Approx : 66'' x 36'' Made of 105'' x 1.5'' 16 G square MS Pipe structure frame with Epoxy powder coated color & one side 3 drawer with lock & handle with single selves will be made of 18mm prelaminated high density Partical wood & three drawer mounted on telescopic channel & also front side covered with 18mm prelaminated high density Partical wood & table top of 25mm 18mm prelaminated high density Partical wood.	Luch
21	Plastic ChairsColor: BronzeOuter length: 570mmWidth: 570mmHeight: 780mmWeight: 2.600kg/PC	Each
22	MULTIPURPOSE STOOL: - Stainless Steel	Each
	Overall approx size : Top 280mm x 280mm x Ht 445mm <u>Construction</u> : The top should be 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. Frame Work: the frame should be made up of 25mm x 25mm x 1.2mm thick Stainless Steel square tubes for vertical members and the horizontal members should be made up of 19mmdia x 1.2 thick Stainless Steel tubes. The stainless steel top should be fixed with the help of pop revits in slush position. The heavy duly insertable plastic shoes should be provided.	
23	Slotted Racks Size: 72" x 36" x15" Four Selves 22 Gauze Selves can be adjustable at any size Colour as per your selection.	Each
24	Electronic Weight Machine Capacity = 120Kg Accuracy= +/- 10g Application : Neonatal + Paediatric + Adult Weighing Position: Supine + Sitting + Adult Pan Size & Platform Size: 19 x 14 Overall Size: H x W x D : 40 x 22 x 30 Power Requirement: 230 VAC ; 50 Hz. Power Consumption: 15 W appx.	Each
25.	Cupboard big SizeH-1980 mm Xw-915 mm Depth x 485mmProvides maximum storage with 4 adjustable shelves that can Storejust about anything you can even install a instadex filing Systems forefficient filling. prime quality cold rolled, Closeannealed steel istreated with unique seven stop anti Corrosion process for extraduradility the multi bend seamless Construction ensure rigidity andprevents pets from entering Automatic airless electrostatic paintingusing alkyd amino paint provides a smooth, scratch- resistant surfaces	Each

26	BEDSIDE LOCKER (Deluxe):- Overall Dimensions: - 395 mm W X 365 mm D X 800 mm H (Approx.)	Each
	Construction: - Main cabinet should be made of 1 mm thick "C" shaped one-piece box. Cabinet should have one drawer at top & a	
	box at bottom and open space in between drawer & box. Door should be made up of 1.0 mm thick CRCA sheet pivoted at top & bottom by 4	
	mm diameter pin. Door & drawer should have magnetic latch of 75mm long 'D' shape S.S.	
	Top of cabinet should be made up of Stainless steel sheet 304 grade and thickness 24 G. Three sides of the top are raised by 10mm, front side hand downword and four sides of both tops are hand & pressed	
	side bend downward and four sides of both tops are bend & pressed 180° to avoid sharp edges, supported by 15 mm ply. The main cabinet should be fitted with 50 mm diameter 4 No's Non	
	rusting Castor (twin roller Wheel) Finish: 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	
27	degree centigrade. Revolving Chair Bayelving chair Sect and back several with ADS with	Each
	Revolving chair Seat and back covered with ABS with round PU handle	
	Size W-65 x D-65x H 82-93 cm Seat height adjustable 40cm to 51 cm	
20	Colour: Brown/Black	F 1
28	<u>REVOLVING STOOL</u> (Stainless Steel):- Overall Approx size : Top 300 mm Dia with height adjustable 510mm	Each
	to 710 mm <u>Construction</u> : Top should be made up of Stainless Steel & edges duly	
	fold. Base should be made up of five Horizontal supports of 25mm x	
	50 mm x 1mm thick rectangular tubes and the vertical members should be made up of 50 mm Dia x 1.2 mm thick stainless steel Tubes.	
	In which the square treated screw of 25 mm dia and nut should be	
	fitted. The nut should have grease pocket to hold the grease.	
	The round Stainless Steel Top should be riveted on rin made up of 20mm x 3mm MS flat & the cross made made up of 25 mm x 25mm	
	square tubes.	
	The ring made up of 12.5 mm dia Stainless Steel tube should be fitted on the base to support the legs. The stool should be fitted with heavy duty Rubber at the base.	
29	Fluid Warming System	Each
	• Should be a system which requires NO consumables to avoid running expenses and having NO set-up time required.	
	 Should be a Modular Construction and have Wall Mount 	
	Capability.	
	 Should be made of light weight medical grade plastic housing. Should have at least 3 warming modules which accepts 	
	solution bags of 1 liter in size.	
	• Should have individual automatic electronic controls with L.E.D. display for each Modules and the controls can easily be	
	set to display temperatures in Celsius or Fahrenheit.	
	• Should be made of Anodized aluminum heat plate and have dual temperature sensors work in unison to precisely and	
	continuously read the temperature of the bag and another sensor monitors the plate temperature.	

bee Sho a ba war • Sho and • Sho	Ild have controls which alerts user when a fluid bag has held at temperature longer than 14 days. Ild have sensor in the heating plate detects the presence of g and engages the heating mechanism to quickly begin ning the fluid. Ild Heats the fluids to 40°C (104°F) in 30 minutes or less the Accuracy of $+0^{\circ}/-2^{\circ}C$ ($+0^{\circ}/-3^{\circ}F$) Ild works on 230V AC. Ild provide at least minimum 2 years Warranty.	
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ADMINISTRATIN OF DAMAN AND DIU OFFICE OF THE MEDICAL SUPERINTENDENT GOVERNMENT HOSPITAL, DAMAN.

No. GHD/E-TENDER/2012-13/

Dated : 08.01.2013

TENDER FORM (FINANCIAL BID)

Sr. No.	Description	Unit	Rate Each
1.	Cardiac Monitor	Each	
2.	S.S. Bracket for Monitors Wall Mounted	Each	
3.	TROLLEY for Defibrillator (Full Stainless Steel):-	Each	
4.	Ventilator	Each	
5.	Trolley for Ventilator (Full Stainless Steel):-	Each	
6.	DRESSING TROLLEY WITH BOWL AND BUCKET (Full Stainless Steel):-	Each	
7.	Drum Stand (Stainless Steel) :	Each	
8.	INSTRUMENT CABINET S.S. :-	Each	
9	Oxygen Cylinder B-Type duly filled 1.5 meter Quib	Each	
10	Oxygen Cylinder Stand :-	Each	
11.	Oxygen Cylinder Jumbo	Each	
12	JUMBO OXYGEN CYLINDER TROLLEY	Each	
13.	Syringe Infusion Pump	Each	
14	Volumetric cum Drop infusion pump {With Micro and Macro mode of operation}	Each	
15	12 Lead ECG Machine	Each	
16	Trolley for ECG Machine:-	Each	
17	STRETCHER ON TROLLEY WITH S.S.TOP :-	Each	
18.	ICCU BED (FULLY MOTORISED)	Each	
19.	Attendant Bed:-	Each	
20	Office Table with Three Drawers	Each	
21	Plastic Chairs	Each	
22	MULTIPURPOSE STOOL: - Stainless Steel	Each	
23	Slotted Racks	Each	
24	Electronic Weight Machine	Each	
25.	Cupboard big Size	Each	
26	BEDSIDE LOCKER (Deluxe):-	Each	
27	Revolving Chair	Each	
28	REVOLVING STOOL (Stainless Steel):-	Each	
29	Fluid Warming System	Each	

The annual maintenance Contract (AMC) of for the period of three years from the expiry of Guarantee /Warranty period of one year			
1	Cardiac Monitor	First year	
		Second Year	
		Third Year	
		Total	
2	Ventilator	First year	
		Second Year	
		Third Year	
		Total	
3	Syringe Infusion Pump	First year	
		Second Year	
		Third Year	
		Total	
4	Volumetric cum Drop infusion	First year	
	pump {With Micro and Macro mode		
	of operation}		
		Second Year	
		Third Year	
		Total	
5	12 Lead ECG Machine	First year	
		Second Year	
		Third Year	
		Total	
6	ICCU BED (FULLY MOTORISED)	First year	
		Second Year	
		Third Year	
		Total	
7	Fluid Warming System	First year	
		Second Year	
		Third Year	
		Total	