

ADMINISTRATION OF DAMAN AND DIU,  
In Charge Medical Officer,  
PRIMARY HEALTH CENTER,  
KACHIGAM

No.PHC-KCH/Hospital Furniture/2014-15/195

Dated : 27/08/2014.

**E-TENDER (ON LINE) NOTICE**

The In Charge Medical Officer, Primary Health Center, Kachigam, Daman on behalf of President of India, invites tender for following item through on-line on <http://daman.nprocure.com> from the manufacturer / Authorized Dealers / Suppliers having valid Licence. The tender notice also available on [www.nic.daman.in](http://www.nic.daman.in)

Sr. No.	Description of Items	Estimated cost	EMD (in the form of FDR)	Tender Fees (Non-refundable)
1	Purchase of "Hospital Furniture"	Rs. 2081240/-	Rs. 62437/-	Rs.2000/-
Last date of downloading of on line tender documents : <b>Upto 18/09/2014 by 12.00 hours.</b>				
Last date of submission of online tender document : <b>Upto 18/09/2014 by 15.00 hours</b>				
On line opening of Technical Bid : <b>on 18-09-2014 by 15.30 hours</b> On line opening of Price Bid : <b>If possible on 19/09/2014</b>				
Bidders have to submit price bid in Electronic Format only on <a href="http://www.nprocure.com">www.nprocure.com</a> till the last date and time for submission. Price Bid in physical format 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 licence from competent authority, copy of VAT/ST/ Registration and copy of PAN/TAN of Income Tax etc., and terms and conditioned duly signed in hard copy to the undersigned by RPAD/Speed Post / by hand <b>on or before 18/9/2014 upto 15.00 hours</b> , 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 : <a href="mailto:ddmssu.idsp@nic.in">ddmssu.idsp@nic.in</a> on or before dated <b>18/09/2014</b> upto 10.30 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). <a href="mailto:E-Mail-nprocure@ncode.in">E-Mail-nprocure@ncode.in</a> Fax: + 917926857321 Website : <a href="http://www.nprocure.com">www.nprocure.com</a>				

(Dr. D.K.Makwana)  
I/c, Medical Officer,  
Primary Health Center,  
Kachigam.

ADMINISTRATION OF DAMAN AND DIU,  
PRIMARY HEALTH CENTER, KACHIGAM.

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**TERMS AND CONDITIONS FOR SUPPLY AND INSTALLATION OF  
“Hospital Furniture”  
FOR PRIMARY HEALTH CENTER, KACHIGAM, NANI DAMAN**

1. The rate(s) quoted should be strictly for free delivery F.O.R. at PHC, Kachigam and will be valid and operative for supply orders issued on or before 5/12/2014 from the date of invitation of tenders and inclusive of all Taxes, installation & commissioning charges.
2. All Taxes/ Duties/ Royalties charges payable on sales/transport etc. within and / or outside the UT / State shall be payable by the supplier.
3. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
4. 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.
5. Rates quoted for items other than required specification/mark/manufacture may not be considered. However, indigenous manufactures may quote their own makes provided the specifications/mark/manufacture.
6. Where specification / mark/ manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.
7. The tenderer should specify the name of the manufacturer for the item quoted by him along with catalogue of the item.
8. The decision of the E-Tender Inviting Officer for acceptance/rejection of **SUPPLY AND INSTALLATION OF “Hospital Furniture”** supplied including the decision for equivalent specifications, standard and quality etc. of **SUPPLY AND INSTALLATION OF “Hospital Furniture”** shall be final.
9. The tenderer should send in advance or enclose along with technical bid an amount of Rs. 62437/- as Earnest Money Deposit in form of Demand Draft / F.D.R. of any Schedule Bank payable at PHC, Kachigam in favour of the officer inviting tender i.e. In Charge Medical Officer, PHC, Kachigam, Daman. The EMD submitted other than form mentioned above will not be accepted. Tender received without Earnest Money Deposit will be summarily rejected.
10. (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  
(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 bills for such articles.
11. 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. 5 above.

12. 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.

13. Each bill in which Sales Tax/Vat is charged must contain the following certificate on the body of the bill.

**"CERTIFIED that the goods on which Sales Tax/VAT has been charged have not been exempted under the VAT/ Central Sale Tax Act or the Rules made there under and the amount charged on account of VAT/Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".**

14. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the E-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.

15. If the tenderer 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.

16. 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.

17. 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.

18. The E- 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.

19. The rates quoted should be inclusive of all taxes, duties, surcharges, cess, freight, loading, unloading, insurance, road permits, packing, (VAT and other taxes if applicable) as applicable. No extra taxes will be given.

20. All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.

21. The Tenders and financial bid should be submitted online on [www.nprocure.com](http://www.nprocure.com) in two bid system.

22. Orders once placed should be delivered within the given time period and item should be door delivered.

23. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.

24. The rates should be quoted only for the items specifies in the list of requirement and should be for the items of given special mark/manufacture only.

25. Rates quoted for items other than the required specification / mark / manufacture will not be considered.

26. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them.

27. Only on satisfactory completion of the supply order 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.

28. The E-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.

29. (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 arrangements.

(c) Railway Receipt or transport receipt should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.

30. The supplies "Hospital Furniture" of inferior quality standard or of different specifications, doses/content, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any "Hospital Furniture" 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.

31. 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.

32. In case of failure to **SUPPLY** "Hospital Furniture" ordered for, as per conditions and within the stipulated time, the same 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.

33. Extension 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.

34. Demurrage charges paid by the E-Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.

35. If at any time after the order for **SUPPLY AND INSTALLTAION** "Hospital Furniture" the E-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 invoice any curtailment of the supply originally contemplated.

36. Rates should be quoted as per the forms prescribed by the department and as per the requirement asked for.

37. 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.

38. The Tenders/offers received do not confirm 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.

39. 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.

40. The tenderer should attached Scanned copies of certificate of **experience in the field, valid license, proof of fulfilling the norms of ISI/ISO/WHO/GMP, CE Certified specification if any, copy of dealership letter, licence for import, PAN No, Sales Tax No.** with his/their tender. It may please be noted that the tender received without document referred above shall not be considered.

41. Rates quoted are for **SUPPLY AND INSTALLTAION** "Hospital furniture" to be supplied at PHC, Kachigam.

42. Tenderer should enclose along with tender an amount of Rs. 62437 as Earnest Money Deposit in form of Fixed Deposit Receipt of any Nationalized/ Scheduled Bank payable at Daman in favour of In Charge Medical Officer, Primary Health Cneter, Kachigam, Daman. The EMD Submitted other than Form mentioned above will not be accepted. **Tender received without EMD will be summarily rejected.**

43. The tender fee must be enclosed in demand draft in favour of undersigned with the tender documents.

44. AMC : The rates 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.

45. 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.

46. The tenderer may be called for a sample / demonstration of the items quoted for which they will be informed one week in advance for arranging the necessary sample / demonstration in the hospital on a suitable date and time failing which the tender will be rejected.

47. The tenderers shall be bound to give assurance for undertaking the Annual Maintenance Contract after expiry of guarantee / warranty period.

48. The successful tenderers shall be bound to provide training if any required without any extra charges during commissioning.
49. The successful tenderers should install and commissioning the hospital equipment at the site suggested by the office.
50. The tendered quantity is tentative and the actual purchase can be 15% less or more than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.
51. The tendering firm must be registered with the Sales Tax/ VAT department and a copy of their registration under the Sales Tax/ VAT bearing the TIN Number be provided.
52. The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.
53. The Financial Bid has to filled in prescribed format.

Signature & Designation of  
Tender Inviting Officer

(Dr. D. K. Makwana)  
In Charge, Medical Officer,  
Primary Health center,,  
Daman & Diu.

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

**Place :**

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

**Dated :**

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

## Annexure ‘B’

### Technical Specification for “Hospital Furniture”

SR. No.	Technical Specification
1	<p><b><u>Telescopic Saline Rods Stainless Steel</u></b></p> <p>Telescopic Saline Rod should be made up of Stainless Steel outer tube of 19 mm diameter and wall thickness of 2.5 mm having knob to lock 12 mm diameter stainless steel Rod which slide in outer tube. Stainless Steel Rod is made up of 12 mm dia 14 g heavy duty tube and 8 mm dia rod to form 2 no’s hook.</p> <p><b>ISO 13485:2003, ISO 14001:2004, OHSAS18001: 2007&amp; CE Mark.</b></p>
2	<p><b><u>FOWLER BED WITH POLYMER HEAD &amp; FOOT BOARD, SALINE ROD WITH MATTRESS &amp; CASTOR AND NDR RAILINGS :-</u></b></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.</p> <p>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 mouldedinsertable type Head &amp; Foot Board. Height of Head End and Footend is 410mm. The Leg should be fitted with non resting ABS moulded 125mm dia Castors two with Brake.</p> <p>It should be fitted with Collapsible Railing made of stainless steel oval pipe of size 35mm x 10mm 1500 mm long &amp; 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 &amp; ball mechanism. The Overall approx. size of Collapsible Railing : L 1600mm x H 400 mm (when open).</p> <p>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 45<sup>0</sup> 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.</p> <p>Mattress :- 90mm Foam 32 density in Four Section with good quality Rexin with Zip</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 &amp; 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><b>The Manufacturer should have ISO 9001 : 2008, ISO 14001:2004, OHSAS 18001 :2007, ISO 13485: 2003 &amp; CE Mark</b></p>

3	<p><b><u>BEDSIDE LOCKER - (Two Stainless Steel Top) :-</u></b></p> <p><u>Overall Size:</u> - 370 mm W X 305 mm D X 760 mm H (Approx.)</p> <p><u>Construction:</u> - The Box of the table is be made up of 1mm thick “C” shaped CRCA sheet, bottom &amp; 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. Door should have built in handle&amp; magnetic latch to hold the door.</p> <p>Top of the box &amp; the top of the table is pop riveted &amp; 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&amp; pressed to 180<sup>0</sup> to avoid sharp edges.</p> <p><u>Framework:</u> - Square CRCA tube of 20 mm X 20 mm X 1.2mm thick &amp; 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 &amp; 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><b>The Manufacturer should have ISO 9001 : 2008, ISO 14001:2004, OHSAS 18001 :2007,ISO 13485: 2003 &amp; CE Mark</b></p>
4	<p><b>Invalid Folding Wheel Chair</b></p> <p>Folding action  Moulded Arm Rests  Epoxy powder coated  Both sides brakes provided  Padded seat and back  Lifter Rod on both Sides provided  12 sealed bearing used  Heavy Gauge of steel used for Indian Road Condition  Detachable Leg Rests  Fiber Moulded Small Wheels used  Fiber moulded leg rest paddle &amp; Big Mag Wheels Used.</p> <p>Regular Size Dimensions  Overall Width: 25.5”  Folded Width : 11”  Width of Sear : 18.5”  Depth of Seat From Floor : 20”  Total Height : 37”  Overall Length : 40.5”  Nett wt. : 20Kg  Gross Wt. : 30Kg  Dimension Tolerance <math>\pm 0.5</math>”</p>
5	<p><b><u>PAEDIATRIC BED WITH CASTORS AND RAILLING:-</u></b></p> <p>Overall Size: 1465mm H x 840mm W x 600 mm H. (Approx.)  Suitable for Mattress Size: 1370mm X 760mm (Approx.)</p> <p><u>Construction:</u> The Bed frame should be made up of 18G CRCA sheet double</p>



	<p>bend of height 50 mm x 25 mm.</p> <p>Flange reinforced with channel welded along the length width wise. Frame should be supported by four angles stiffener of 35mm x 35mm x 3mm thick uniformly embossed holes from 25mm to 15mm dia and embossing depth of 4mm in two rows &amp; distance between holes should be 250mm apart.</p> <p>Head &amp; Leg end bows should be made up of 31.75mm diameter CRCA ERW tube of 18G with height of 1060mm one horizontal support of 25.4mm dia and seven vertical support of 15.80mm dia x 18 g ERW tubes &amp; 125 mm dia heavy duty castors should be provided two with brakes &amp; arrangement to hold mosquito curtain poles.</p> <p>Full length drop side railing of 19.05 mm diameter 18G CRCA tube &amp; 13 no's vertical support of 9.5 mm dia and two 12.5 mm dia stainless steel sliding rods and knob to lock railing.</p> <p>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 &amp; 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><b>The Manufacturer should have ISO 9001 : 2008, ISO 14001:2004, OHSAS 18001 :2007, ISO 13485: 2003 &amp; CE Mark</b></p>
6	<p><b><u>Instrument Cabinet Full Stainless Steel</u></b></p> <p>Overall Size:- W 610 mm x D 355mm x H 1535 mm</p> <p><b>Construction :-</b> Front Frame should be made up of 50 mm x 25 mm x 1.2mm thick Stainless Steel Tube &amp; back side frame should be 25 mm x 25 mm x 1.2 mm Stainless Steel Tube.</p> <p>Top, back &amp; bottom should be made from 1mm Stainless Steel Sheet.</p> <p>Front Door and Both the side should be made up 5mm thick Polycarbonate Transparent sheet.Shelves should be made up of 5mm thick Glass.</p> <p>Door Should have lock, magnet &amp; 75mm long handle.All SS Material used should be 304 Grade.</p> <p><b>The Manufacturer should have ISO 9001 : 2008, ISO 13485:2003, ISO 14001:2004, OHSAS 18001 : 2007&amp; CE Mark.</b></p>
7	<p><b><u>TRAUMACARE CRASH CART – S.S.</u></b></p> <p><b>Overall approx. Size:</b> 970 mm W x 490mm D x 1630 mm H.</p> <p><b>Construction:</b> Framework should be made up of 25 mm diameter 1.2 mm thick Stainless Steel tube, 100 mm dia. Swiveling castors two with brakes bolted to an outer tube of 25mm x 25mm x 60mm square tube. Trolley should be provided with two modular systems, each system have three polymer drawers two contain rectangular containers, six removable bins are provided below the top tray. Trolley should have three Stainless Steel trays, Tray at Top, Middle &amp; Bottom respectively. Trolley should be provided with massage board, lamp</p>

	<p>&amp;I.V. Rod, there should be provision of powder coated oxygen cylinder cage fitted at one side of the trolley.</p> <p><b><u>Finish:</u></b> All M.S. components should be pretreated in separate eight tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, Derusting, Activation, Phosphating&amp; 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><b>The Company should have ISO 9001 : 2008, ISO 13485:2003, ISO 14001:2004, OHSAS 18001 : 2007&amp; CE Mark.</b></p>
8	<p><b><u>LABOUR TABLE TELESCOPIC</u></b></p> <p><b>Overall Approx Size :</b> 1830 mm L x 870mm W x 800mmH</p> <p>Bottom Frame should be made of 32 mm dia S.S. tube and Top frame should be made of 50mm x 25mm x 1.2mm thick stainless steel rectangular tube. Top should be in three sections. Backrest and Footend frame should be made up of 22mm dia and 1.2mm thick should be welded to U bend. Backrest should be adjusted on ratchet. Head low and up by screw mechanism. Leg end should be telescopic type and it should slide below the main frame and should have stainless steel bows at head end and stainless steel bowl with holding arrangement. It should have stainless steel sliding handgrips on both sides. It should be supplied along with S.S.Lithotomy Bars Stirrups Step Stool &amp; Mattress S.S. Material used for Main table should be 304 Grade.</p> <p><b>The Company should have ISO 9001 : 2008, ISO 13485:2003, ISO 14001:2004, OHSAS 18001 : 2007&amp; CE Mark.</b></p>
9	<p><b>STRETCHER ON TROLLEY S.S. TOP :-</b></p> <p><b><u>Overall Dimension:</u></b> - 2030 mm L X 610 mm W X 870 mm H (Approx.) <b><u>Construction:-</u></b> 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.</p> <p>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.</p> <p><b><u>Finish:</u></b> 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&amp; 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><b>The Company should have ISO 9001 : 2008, ISO 13485:2003, ISO 14001:2004, OHSAS 18001 : 2007&amp; CE Mark.</b></p>
10	<p><b><u>EXAMINATION COUCH WITH MATTRESS</u></b></p> <p><b><u>Overall Size:</u></b> 1830 mm L x 575 mm W x 850 mm H (Approx.) <b><u>Construction:</u></b>Front frame should be made up of 50 mm x 25 mm rectangular</p>

	<p>tube of 1.2 mm thick with 5 vertical supports and 2 horizontal support to form four compartments with doors. All doors, one drawer and a sliding pad should be build in handle. One drawer and the door below the drawer should be fitted with m.p. lock. It should have a sliding step stool below the third compartment. Second and fourth compartment should have one partition at the center.</p> <p>Top should be made up of CRCA 1.2 mm thick sheet with all four side raised upward &amp; pressed bend to 180°. It should be provided with 100 mm thick 40 density foam covered with rexin and zip on two sides.</p> <p><b><u>Finish:</u></b> 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 &amp; 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><b>The Company should have ISO 9001 : 2008, ISO 13485:2003, ISO 14001:2004, OHSAS 18001 : 2007&amp; CE Mark.</b></p>
11	<p><b>BEDSIDE SCREEN WITH CURTAIN</b></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><b><u>Finish:</u></b> 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 &amp; 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><b>The Manufacturer should have ISO 9001 : 2008, ISO 14001:2004, OHSAS 18001 :2007, ISO 13485: 2003 &amp; CE Mark</b></p>
12	<p><b><u>SINGLE STEP STOOL (CE Certified Quality Mark): -</u></b></p> <p>280mm step height and size approx 460 mm L x 300 mm W MS tubular construction with 18 g CRCA sheet. Step super imposed by aluminum chucked plate &amp; legs fitted with rubber feet.</p> <p><b><u>Finish:</u></b> 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 &amp; 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><b>The Company should have ISO 9001: 2008, ISO 13485:2003, ISO 14001:2004, OHSAS18001 : 2007&amp; CE Mark.</b></p>
13	<p><b>Multipurpose Stool with S.S. Top</b></p> <p>Overall Top 280mm x 280mm &amp; H 445mm</p> <p><b><u>Construction:</u></b> The top is made up of 304 grade stainless steel sheet 0.9mm thick double press bent on four sides. The edges of the stainless steel sheet should be folded to 180 degree to avoid the sharp edges.</p>

	<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 &amp; 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><b>The Manufacturer should have ISO 9001 : 2008, ISO 14001:2004, OHSAS 18001 :2007, ISO 13485: 2003 &amp; CE Mark</b></p>
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ADMINISTRATION OF DAMAN AND DIU,  
In charge Medical Officer,  
PRIMARY HEALTH CENTER, kachigam

Tender Notice No.PHC-KCH/Hospital Furniture/2014-15/195

Dated : 27/08/2014

(TENDER FORM (FINANCIAL BID))

“Hospital Furniture”

Sr. No.	Description	Unit	Rate
<u>Primary Health Center, Kachigam</u>			
1	Telescopic salin rods	1	
2	Fowler Bed	1	
3	Bed Side Locker (Standard with Two SS Shelves)	1	
4	Wheel chair (JSB 2001)	1	
5	Child bed	1	
6	Instrunment Cabinet Full	1	
7	Crash Cart	1	
8	Labour Table	1	
9	Stretcher on Trolley	1	
10	Examination Couch	1	
11	Bed Side Screen	1	
12	Foot Stool	1	
13	Multipurpose Stool	1	

Seal

Signature and Seal of Tenderer

Date