

On Line Tender Notice No. 276853 of 2017

Administration of
Daman & Diu, U.T.,
Office of the Directorate,
Medical & Public Health Services,
“Tel.No.0260-2230570, 2230508”

No. 3/86/(P&T)/Hosp.Fur.GHD/2017/DMHS/7096

Daman.

Date:23 /08 /2017

e-Tender Notice

The Director of Medical and Health Services, Daman & Diu on behalf of President of India, invites on line tender on <https://www.nprocure.com> from the Manufactures / Authorized Dealers / Suppliers for purchase of Hospital Furniture for Govt. Hospital Daman under Directorate of Medical & Health Department, Daman.

Sr. No	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)	e-Tender ID No.
1	Purchase of Hospital Furniture for Govt. Hospital Daman under Medical & Public Health Department, Daman.	₹.36.00 Lacs	₹.90,000/-	₹.5,000/-	276853

Bid document downloading Start Date : 13.09.2017
Bid document downloading End Date : 05.10.2017, 12:00 Hrs.
Last Date & Time for receipt of Bid : 05.10.2017, 14.00 Hrs.
Preliminary Stage Bid Opening Date : 05.10.2017, 15.00 Hrs.
Technical Stage Bid Opening Date : 05.10.2017, 15.30 Hrs.

Bidders have to submit Technical Bid and Price Bid in Electronic format only on <https://www.nprocure.com> website till the last date and time for submission. Technical Bid and Price Bid in Physical format shall not be accepted in any case.

Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tenders can be downloaded from <https://www.nprocure.com>, www.daman.nic.in

Nit/Tender details- 276853 Purchase of Hospital Furniture FOR Govt. Hospital Daman under Directorate of Medical and Public Health Department, Daman & Diu for the Year 2017.

1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of DD of any Nationalized or Scheduled Bank of India payable in Daman.
3. The EMD will be accepted in form of FDR /A/c Payee Demand or Bank Guarantee from any Commercial Banks in an acceptable form payable at Daman in favor of under signed.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. Bidders shall have to post their queries on E-Mail address: dmhs-daman-dd@nic.in.

In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office.

“(n) Code Solution – A division, GNFC Ltd.”,
403, GNFC Info Tower, Bodakdev,
Ahmedabad-380054, Gujarat (India).

E-Mail-nprocure@ncode.in Fax: + 917926857321

Website : www.nprocure.com

Sd/-
Director
Medical & Health Services
Daman & Diu
“Tel.No.0260-2230570, 2230508”

Copy to :-

- 1) CPO, Daman, for wide publicity in Newspaper.
- 2) I.T. Department, Daman, with a request to publish in Website.
- 3) Accounts Section, Daman, for information.
- 4) P&T Department Daman, for information.

U.T. ADMINISTRATION OF DAMAN & DIU,
OFFICE OF THE DIRECTORATE,
MEDICAL AND PUBLIC HEALTH DEPARTMENT, DAMAN.

Terms and Conditions for the “Purchase of Hospital Furniture for Govt. Hospital Daman under Medical & Health Department, Daman.”

❖ **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://www.nprocure.com>
- 2) All bids should be submitted online on the website <https://www.nprocure.com>
- 3) The user can get a copy of instructions to online participation from the website <https://www.nprocure.com>
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:

**The Director
Medical & Health Services,
Primary Health Centre, Moti Daman,
Daman - 396220.
Tel: 0260-2230570, 2230508.**
- 9) All documents scanned/attached should be legible / readable. A hard copy of the same may be send which the department will be use if required. Uploading the required documents in <https://www.nprocure.com> is essential.
- 10) The Bidder has to give compliance for each quoted product for any false / misleading statement in compliance found any time during the procurement process, the bid shall be outrightly rejected & EMD shall be forfeited.

Keydates:

Bid document downloading Start Date	:	13.09.2017
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The Tenders shall be submitted in two-bid system, wherein the Technical bid and Commercial Bid is to be filled online on <https://www.nprocure.com> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as “**e-Tender - Sealed Cover of Bid for Purchase of Hospital Furniture for Govt. Hospital Daman under Medical & Health Department, Daman**”. The EMD and Tender Fees should be enclosed with **BID** only.

Tender Fees (Non Refundable) ₹.5,000/- :

- The Tender Fees should not be forwarded by cash.
- The Tender Fees (Non Refundable) will be accepted only in form of DD in favor of **The Director of Medical & Health Services, Daman** from any Nationalized or Scheduled Bank of India payable in Daman.
- All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

Earnest Money Deposit ₹.90,000/- :

- All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- The manufacturing units who are placed in Daman are exempted for Earnest Money Deposit. For getting exemption, tenderers have to furnish valid and certified documents along with the tender, otherwise tender will be rejected.

- c. EMD can be paid in either of the form of following:
- i. A/c Payee Demand Draft
 - ii. Fixed Deposit Receipts
 - iii. Bank Guarantee

In favor of **The Director of Medical & Health Services, Daman** from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

- d. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
- e. EMD in any other forms will not be accepted.
- f. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
- i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
 - ii. In case, the contractor does not execute the supply order placed with him within stipulated time, the EMD of the contractor will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
 - iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.
- g. 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 ₹.200/-) drawn on any Nationalized or Scheduled Bank payable at Daman. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- h. Only on satisfactory completion of the supply order for and on payment of all bills of the contractor, 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.
- i. In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the name 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 contractor Security Deposit/Earnest Money or bills payable. The contractor shall have no right to dispute with such procedure.
- j. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

Security Deposit: (SD)

- 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, which may be ordered, as the amount of security deposit.
- b. Non receipt of Security Deposit within stipulated time 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 contractor will be recovered from the bill(s) for such articles.
- d. The amount of Earnest Money paid by the successful Tender(s) will be adjusted against the amount of security Deposit to be paid by the successful tenderer.
- e. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- f. In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the contractor Security Deposit or payment due of any bill(s) to the extend required.
- g. 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 contractor is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.

❖ **Conditions of Contract :**

1. ACCEPTANCE OF TENDER:

- a. The tender is liable for rejection due to any of the reasons mentioned below:
 - i. Non-Submission of tender within stipulated time online.
 - ii. Submission of tender physically in the Office but not submitted online on <https://www.nprocure.com>
 - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
 - iv. Non-payment of Earnest Money Deposit (if not exempted).
 - v. Non-Submission of required documents as mentioned in schedule.
 - vi. Conditional/vague offers.
 - vii. Unsatisfactory past performance of the tenderer.
 - viii. Items with major changes/deviations in specifications/ standard/ grade/ packing/ quality offered.

Nit/Tender details- 276853 Purchase of Hospital Furniture FOR Govt. Hospital Daman under Directorate of Medical and Public Health Department, Daman & Diu for the Year 2017.

- ix. Offering an accessory optional even though required to operate the instrument.
 - x. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
 - xi. Tenders not filled up properly.
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- b. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on <https://www.nprocure.com>
 - c. Discount offered after price bid opening will not be considered.
 - d. The consolidated rates entered in the online website will be taken in to account for preparing price statements. However the tender which is found technically acceptable as well as lowest in terms of evaluated rates only be considered for placing the order.
 - e. The Director, Medical and Health Services may seek any clarifications / explanation / documentary evidence related to offer at any stage from tenderers if required.
 - f. The rate should be quoted in the prescribed form given by the department; **the rate should be valid upto One Year from the date of tenderization.**
 - g. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
 - h. 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.
 - i. The right to accept or reject without assigning any reasons 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.
 - j. 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.
 - k. The rate(s) quoted should be strictly for free delivery at FOR Shri Vinoba Bhave Civil Hospital and will be valid and operative for supply orders issued within one year from the date of invitation of tenders.
 - l. The department shall not take any responsibility of unloading the goods; the successful bidder has to make arrangements for unloading at the site.
 - m. Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, should not have ever been blacklisted in tender / supplies by any state/Central Govt . Bidder should submit affidavit in this regard.

The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last ten years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the Tenderer / Contractor and he will not have any defence for the same. In case of bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.

2. TERMS OF WORK EXECUTION :

- a. Extension of time limit of work order shall be considered by the Tender Inviting Officer. The extension so granted may be without levy of compensation for delay in execution of work the cost of work order 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.
- b. Inspection will be carried out in the premises of DMHS. If goods to be inspected in factory premises all expenditure to be borne by the Tenderer.

3. Bid Evaluation Methodology :

- A. **Preliminary Evaluation:** Tender Fee and EMD Submission.
- B. **Technical Evaluation:**
 - Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification.
 - Scrutiny of Compliance Statement given by the bidder.
 - Technical Demonstration if required.
- C. **Financial Evaluation:** Lowest quoted offered by Technically Qualified Bidders

4. PAYMENT TERMS :

- a. 100% of the invoice amount will be paid only after competition of work successfully and submission of Security deposit i.e. 10% of the tender value.
- b. Price escalation clause will not be entertained under any circumstances.
- c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of work order.
- d. All bills for amount above ₹.5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ₹.5,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- e. Each bill in which Service Tax is charged must contain the following certificates on the body of the bill: **“CERTIFIED”** that the service on which Service Tax has

been charged have not been exempted under the Central Service Tax Act or the Rules made there under and the amount charged on account of Service Tax on these service is not more than what is payable under the provisions of relevant Act or Rules made there under”.

- f. No extra charge for transportation, forwarding and insurance etc. will be paid on the rates quoted.
- g. The rates should be quoted only for the work specified in the list of requirement.

5. WARRANTY & TRAINING :

- a. The successful tenderer must give warranty not less than 12 months from the date of installation.
- b. During Warranty Period, four free services have to be provided. In addition, supplier has to attend the complaint if any for any defects within 48 hours including replacement of any defective part failing which liquidated damages as decided shall be recovered and similarly period of breakdown shall be excluded from warranty period.
- c. Training of Staff will be under Supplier’s Scope.
- d. Availability of spares: 7 Years Minimum, the department may ask for cost of spares anytime during the tender to evaluate after sales cost.
- e. Date of manufacture of the equipment and original data sheet of the equipment Quoted should be furnished at the time of supply of unit.
- f. Remanufactured, Refabricated, Refurbished unit should not be quoted.
- g. At the time of supplying the unit, each unit should be provided with date of manufacturing certificate for giving by the authorized and authorized third party reputed inspection agency.

6. Termination for Default :

Contract may be terminated by the Authority if:

- a. If the supplier fails to execute the supply within the stipulated time, the Purchaser is at liberty to make alternative purchase, in the event of making ALTERNATIVE PURCHASE, the supplier will be imposed penalty apart from the forfeiture of Performance Guarantee. The excess expenditure over and above contracted prices incurred by the Purchaser in making such purchases from any other sources or in the open market or from any other supplier who has quoted higher rates and other losses sustained in the process, shall be recovered from the Performance Security or from any other money due and become due to the Supplier and in the event of such amount being insufficient, the balance will be recovered personally from the

- Supplier. The penalty would be as mentioned in the Liquidated Damages clause.
- b. The order may be cancelled after expiry of delivery period as mentioned in the supply order and the supplier shall also suffer forfeiture of the Performance Security and shall invite other penal action like blacklisting / disqualification from participating in present and future tenders.
- c. Authority will be at liberty to terminate by assigning justifiable reason thereof the contract either wholly or in part on one month notice. The Supplier will not be entitled for any compensation whatsoever in respect of such termination.
- d. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Authority, and the supplier shall be liable for all losses sustained by the Authority, in consequence of the termination which may be recovered personally from the supplier or from his properties, as per rules.
- e. If the Supplier, in the judgment of the Authority has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- For the purpose of this Clause.
- “Corrupt practice” means offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- “Fraudulent practice” means a mis-presentation / hiding of facts in order to influence a procurement process or the execution of a contract to the detriment of the other bidders, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the other bidders of the benefits of free and open competition.
- f. Non performance of any of the contract provisions will disqualify a firm to participate in the tender for the next five years.
- g. In all the above conditions, the decision of the Authority shall be final and binding.

Signature of Agency
With Rubber Stamp

Sd/-
Director
Medical & Health Services
Daman & Diu
“Tel.No.0260-2230570, 2230508”

ANNEXURE - A

UNDERTAKING :

From: M/s.....

No.....

.....
.....

To,
The Director,
Medical & Health Services,
Primary Health Centre, Moti Daman,
Daman – 396 220.

Sub: Supply of Hospital Furniture

Ref: Tender Enq #.....

Sir,

I/We enclose the necessary documents duly signed, as shown in Annexure ‘B’ (in order in which they are mentioned). I/We have carefully read and understood the terms and conditions stated in the tenders from and I/We shall abide by all these conditions. I/We further endorse that in particular, the terms and conditions of Delivery Period, Payment Terms, Place of Delivery etc are acceptable to me/us and no representation will be made by me/us afterwards for altering the same.

I/We verify the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents for verification on demand. I/We undertake to upload the attested copies of certificates/documents required on the website.

I/We will be cautious to see that the uploaded scan documents are legible and i/we understand that if the documents are not legible, my/our tender will be rejected.

I/We verify that I/We are in possession of the requisite licenses/permits required for the manufacture /supply /sale /distribution of the items and further verify that the said licenses/permits have not been revoked/ cancelled by the issuing authorities and are valid as on date. I/We also verify that I/We have not been declared defaulter, blacklisted or debarred by any State or Central Government or Constitutional authority or Financial Institution or Judicial Court or any Government undertakings.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or any other Officer or failure to comply with any contractual requirement laid down by you will be considered as a serious breach of the terms and conditions of the tender and will invite disqualification and other penal action as deemed fit by the UT Administration.

Thanking You,

Yours faithfully,

Sign & Stamp of Tenderer.

ANNEXURE- B
SCHEDULE OF DOCUMENTS ATTACHED

Sr. No.	Document / Certificate	Uploaded & Enclosed	At Page No.
A.	General Documents :		
01.	Tender Fees	Yes / No	
02.	EMD	Yes / No	
03.	PAN No.	Yes / No	
04.	GST No.	Yes / No	
05.	ISO / OHSAS /CE Certificate.	Yes / No	
06.	Undertaking as per format mentioned on Annexure-A.	Yes / No	
07.	Affidavit Notarized - As per clause mentioned at Acceptance of Tender at point - (M)	Yes / No	
08.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No	
09.	Scan copy of Schedule of Documents correctly filled with Stamped and Signed on each page. (Scope of Work)	Yes / No	
10.	Annual Turnover Certificate for Last 3 Years duly stamped and signed by CA.	Yes / No	
11.	Letter / Undertaking Mentioning in Reputed Manufacturer / Authorized Distributors/ Suppliers of the items prescribed.	Yes / No	
B.	Desirables :		
1.	Original Product Literature of each quoted product	Yes / No	
2.	List of Installations / Users / Customers with Phone Numbers	Yes / No	
3.	Compliance Statement as per format on Annexure - C	Yes / No	

It is verified that all the certificates / permissions / documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the representants at Sr.No.A-4, A-7 & B-3 declaration part are as per the format prescribed by the Administration and it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of Administration.

I/We further undertake to produce on demand the original certificate / permission / document for verification at any stage during the processing of the tender.

Date:

Place:

Sign & Stamp of tenderer.

ANNEXURE - C

Item Name: _____

Model Quoted: _____

Make: _____

Sr. No.	Specification asked in tender	Specification offered in quoted model	Remarks of deviation

The format should be used separately for each quoted item.

Date:

Place:

Sign & Stamp of tenderer

SCOPE OF WORK:

Schedule of Requirements, Specifications and Allied Technical Details:

Purchase of Hospital Furniture
for Govt. Hospital Daman under Medical and Public Health
Department, Daman.

Please fill the details as mentioned below and attach the Scan copy of the same. Format is as under :

Sr. No.	Particulars	Unit / Rate	Qty. Reqd.	Make	Model	Compliance Yes / No
1.	<p><u>Fowler Bed with Castor and Side Railings.</u> <u>Overall Approx. Size (buffer to buffer):</u> - 2220 mm L X 980 mm W X 600 mm (H) (approx). Bed frame approx. size: 2080 mm L X 915 mm W (approx). <u>Construction:</u> (a) 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 perforated 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. (b) 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. (c) Stainless steel bows of 31.75 mm diameter pipe of equal height of 280 mm bent at four places with horizontal support of 19mm x 19mm x 1mm thick square pipe. The bows</p>	1 No.	06			

Nit/Tender details- 276853 Purchase of Hospital Furniture FOR Govt. Hospital Daman under Directorate of Medical and Public Health Department, Daman & Diu for the Year 2017.

Sr. No.	Particulars	Unit / Rate	Qty. Reqd.	Make	Model	Compliance Yes / No
	<p>should be fitted with embossed metal panel of size 450mm x 200mm.</p> <p>(d) Four-flush I. V. Rod locations with Telescopic Saline Rod 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. Double hook of 8 mm diameter stainless steel Rod welded to 12 mm diameter Rod.</p> <p>(e) It should be fitted with full length Collapsible Side Railing made of stainless steel oval pipe of size 35mm x 10mm 1500 mm long & 6 No's 15.875 mm dia. S.S. vertical pipe. The base should be made up of 31.75 x 31.75 mm by 18 gage square pipe. The railing should be operated by a spring loaded S.S. leaver & ball mechanism. The Overall approx. size of Collapsible Railing: L 1600mm x H 400 mm (when open).</p> <p>(f) Is should have all functions i.e. back section, leg rest, height adjustment Trendelenburg and Reverse Trendelenburg operated with manual attachable S.S. handle. It should have 125mm Diameter, non rusting castor two with breaks and two without breaks. It should have a urine bag holder/hook. A four section 100mm foam mattress with joint less rexin cover having zip and belt facility.</p> <p>Finish: All components should be pretreated in separate eleven tank process for better finish, goodadhesion and corrosion protection. Process includes Hot Degreasing, Derusting, Activation, Phosphating& No's of Water rinses 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>					
2.	<p><u>I. C. U. BED Height Adjustable with Collapsible Railing& Castor</u> <u>Overall Approx. Size (buffer to buffer):</u> - 2220 mm L X 980 mm W X 600 mm (H) (approx). Bed frame approx. size: 2080 mm L X 915 mm W <u>Construction:</u> (a)Bed frame should be made up of 60 mm x 30 mm x 16G CRCA rectangular tube with</p>	1 No.	18			

**Nit/Tender details- 276853 Purchase of Hospital Furniture FOR Govt. Hospital Daman under
Directorate of Medical and Public Health Department, Daman & Diu for the Year 2017.**

Sr. No.	Particulars	Unit / Rate	Qty. Reqd.	Make	Model	Compliance Yes / No
	<p>four sleeves of 40 mm diameter x 3 mm thick & 100 mm long welded at four corners with rubber buffers of 150 mm diameter. Four-flush I.V. Rod locations. 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 diameter and embossing depth of 4mm in four rows and distance between holes should be 125mm apart.</p> <p>(b) 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 section can be adjusted by two separate screw mechanism with stainless steel folding handle.</p> <p>(c) Base frame should be of 60 mm x 30 mm x 16G CRCA rectangular tube fitted with four no's non-rusting ABS molded 125mm dia. Castors two with Brake. Height adjustment, trendelenburg & reverse trendelenburg by two separate screws & lever mechanism with stainless steel folding handles.</p> <p>Stainless steel bows of 31.75 mm diameter pipe of equal height of 280 mm bent at four places with horizontal support of 19mm x 19mm x 1mm thick square pipe. The bows should be fitted with embossed metal panel of size 450mm x 200mm.</p> <p>(d) Four-flush I. V. Rod locations with Telescopic Saline Rod 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. Double hook of 8 mm diameter stainless steel Rod welded to 12 mm diameter Rod.</p> <p>(e) It should be fitted with full length Collapsible Side Railing made of stainless steel oval pipe of size 35mm x 10mm 1500 mm long & 6 No's 15.875 mm dia. S.S. vertical pipe. The base should be made up of 31.75 x 31.75 mm by 18 gage square pipe. The railing should be operated by a spring loaded S.S. leaver & ball mechanism. The</p>					

Nit/Tender details- 276853 Purchase of Hospital Furniture FOR Govt. Hospital Daman under Directorate of Medical and Public Health Department, Daman & Diu for the Year 2017.

Sr. No.	Particulars	Unit / Rate	Qty. Reqd.	Make	Model	Compliance Yes / No
	<p>Overall approx. size of Collapsible Railing: L 1600mm x H 400 mm (when open).</p> <p>Finish: All components should be pretreated in separate eleven tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, Derusting, Activation, Phosphating & No's of Water rinses 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>It should have pair of molded panel with sunmica at head and foot end.</p> <p>I should have all functions i.e. back rest, leg rest, height adjustment and Trendelenburg and Reverse Trendelenburg operated with manual detachable S.S.Handle.</p> <p>Is should have 125mm diameter non rusting castor two with brakes and two without brakes.</p> <p>It should have urine bag holder/hook.</p> <p>It should be supplied with four section 100mm foam mattress with joint less rexin cover having zip and belt facility.</p> <p>A four section 100mm foam mattress with joint less rexin cover having zip and belt facility.</p>					
3.	<p>Paediatric ICU Bed</p> <p>Dimension Buffer to Buffer: 1500mm L x 820mm W x 600 mmH. Dimension Mattress Platform:1350mm x 760mm W. (approx)</p> <p>Construction:</p> <p>(a)The main frame should be made from 60mm x 30mm x 16G MS ERW rectangular tubes. Two sections top should be made from 18 G MS CRCA sheets uniformly perforated and should be suitably fitted to the main Frame. Detachable Head and Leg Bows: Stainless steel bows of 31.75 mm diameter pipe of equal height of 380 mm bent at four places with horizontal support of 19mm x 19mm x 1mm thick square pipe.</p> <p>(b)Side Railings: Full-length Collapsible the stainless steel railings on both sides should be provided. Stainless steel 25.4 mm dia. three horizontal telescopic type tubes housed in 25.4</p>	1 No.	06			

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Sr. No.	Particulars	Unit / Rate	Qty. Reqd.	Make	Model	Compliance Yes / No
	<p>mmx25.4 mmx 18G CRCA square tube. (c)Provision for four I.V. locations, S.S. saline rod with 12mm dia. S.S. rod should telescope in SS socket tube 15mm dia. x 18 G welded on angular base bracket of 14G SS sheet. Mattress: Foam mattress with 3" thick PU foam of 32 density covered with rexene cover. Finish: All components should be pre-treated in separate eleven tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, Derusting, Activation, Phosphating & No's of Water rinses and then pretreated materials is coated with epoxy powder with film thickness of 60 microns (approx.) and then oven baked at i 80 degree centigrade.</p>					
4.	<p><u>Bedside Lockerwith Drawer and Cabinet</u> Dimensions: 400 mm W x400 mm D x 800 mm H (approx.) Construction: (a) Cabinet should have one drawer at top & a box at bottom and open space in between drawer & box. Door should be made up of 1.2 mm thick CRCA sheet pivoted at top & bottom by 4 mm diameter pin. Door & drawer should have inbuilt handle. (b)Top of cabinet should be made up of Stainless steel sheet 304 grade and thickness 24 G. (c)Three sides of the top are raised by 10mm, front side bend downward and four sides of both tops are bend & pressed 180⁰ to avoid sharp edges . (d)The main cabinet should be fitted with 50 mm diameter 4 No's Ball Casters non rusting. Finish: All components should be pretreated in separate eleven tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, Derusting, Activation, Phosphating & No's of Water rinses 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>	1 No.	116			

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Sr. No.	Particulars	Unit / Rate	Qty. Reqd.	Make	Model	Compliance Yes / No
5.	<p><u>Overbed Table (Height Adjustable)</u> Overall Approx. Size: 760 mm L x 400 mm W x 700mm (approx). Top Size approx. 760 mm L x 360 mm W It should have single section membrane pressed top with raised edges. Construction: (a)50mm x 25mm MS tubular telescopic stem with geared mechanism fitted with collapsible fixed handle. (b)Handle for height adjustment from 780 mm to 1040 mm. (c)MS rectangular tubular base is mounted on four castors of 50 mm diameter non rusting castor. Finish: All components should be pretreated in separate eleven tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, Derusting, Activation, Phosphating & No's of Water rinses 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>	1 No.	27			
6.	<p><u>Multipurpose Stool -SS (Square)</u> Overall approx. size: Top 335mm x 335mm x H 445mm. Construction: (a)Stool top approx. 280mm x 280mm size should be made up of 304 grade stainless steel sheet 0.9mm thick double press bent on four sides. (b)The edges of the stainless steel sheet should be folded to 180 degree to avoid the sharp edges. Frame Work: 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 finish eleven tank process 19mm dia. 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.</p>	1 No.	100			
7.	<p><u>Revolving Stool-SS(Round)</u> Overall Approx. size: Top 300 mm dia. with</p>	1 No.	35			

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	<p>height adjustable 460mm to 710 mm</p> <p>Construction:</p> <p>(a)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.</p> <p>(b)The round Stainless Steel Top should be riveted on rin made up of 20mm x 3mm MS flat & the cross made up of 25 mm x 25mm square tubes finish eleven tank process</p> <p>(c)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.</p>					
8	<p>Saline Stand - S.S.</p> <p>Height adjustment from minimum height 1350 mm to maximum height 2150 mm</p> <p>Construction:</p> <p>(a)Stainless Steel pipe of 31.75 mm diameter x 1.2 mm thick tube welded to 40 mm x 20 mm x 230 mm long five numbers of rectangular S.S. pipe. 12 mm diameter x1300 mm long x 1.5 mm thick stainless steel pipe welded to 8 mm diameter double hook stainless steel rod.</p> <p>(b)It should have locking sleeve of 75 mm long & threading of 12 mm to give firm locking to saline rod. The stand should be fitted with 5 numbers 50mm dia.castors</p>	1 No.	34			
9	<p>Traumacare Crash Cart(SS)</p> <p>Overall approx. size: 970 mm W x 500mm D x 1630 mm H.</p> <p>Construction:</p> <p>(a) Framework should be made up of 25 mm diameter 1.2 mm thick Stainless steel 304 grade tube. Trolley should have three S.S. trays at top, middle and bottom respectively.</p> <p>(b)125 mm dia. Swiveling castors two with brakes bolted to an outer tube of 25mm dia. x 1.2 mm thick tube. Trolley should be provided with two modular systems, two lockable plastic box units with 3 drawers should measure 305 mm L x 380mm D x 320mm H.</p> <p>(c)The modular system should contain utility</p>	1 No.	14			

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Sr. No.	Particulars	Unit / Rate	Qty. Reqd.	Make	Model	Compliance Yes / No
	<p>containers approx. size 85 mm W 85 L 50 mm H – 6 nos., - 85 mm W 175 L 50 mm H – 3 no's , and 85 mm W 255 L 50 mm H – 3 nos.</p> <p>(d)The trolley should have the following facilities: 6 Nos. hand out bins to keep important supplies easily accessible of size approx. 110 mm W x 125mm D x 75 mm H.</p> <p>(e)Pullout cardiac massage board made of MDF of minimum size 670 x 330 x 12 mm laminated op top and bottom of laminate of 1 mm and 0.6 mm respectively.</p> <p>(f) MDF shall have water resistance property. There should be provision to hold a powder coated oxygen cylinder cage fitted at one side of the trolley and IV rod.</p>					
10	<p><u>Drug Trolley (Small) with S.S. Top</u> <u>Overall approx. size:</u>L 360mm x W 480mm x 780mm W. Top Shelf approx. size L 360mm x W 430mm and other two shelf L 300mm x W 430mm. Construction: (a)It is made up of combination of 50mm x 25mm and 25mm x 25mm MS CRCA Tube. The top shelves should be made up of 0.7mm Stainless Steel sheet, middle and bottom shelf should be made up of 1mm thick MS CRCA Tube. (b)It is mounted on 50mm dia. castor wheel. It should have stainless steel handle with rubber gripper. Finish: All components should be pretreated in separate eleven tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, Derusting, Activation, Phosphating& No's of Water rinses 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>	1 No.	09			
11	<p><u>Instrument Trolley (Stainless Steel):-</u> <u>Overall Size:</u> 710 mm L X 460 mm B X 850 mm H (Approx.) Construction: (a)Frame should be made up of 25 mm x 1.2 mm thick stainless steel tube. (b) Top and bottom frame should be made up of 19 mm x 18G stainless steel tube. Both shelvesshould be made up of 24 g thick 304</p>	1 No.	8			

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Sr. No.	Particulars	Unit / Rate	Qty. Reqd.	Make	Model	Compliance Yes / No
	<p>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. (c)Trolley should be mounted on 100 mm diameter non rusting swiveling casters.</p>					
12	<p><u>Emergency & Recovery Trolley (Manually Operated)</u> Overall Dimension: L 1900 mm x W 710 mm x 675 to 900 mm (approx) with adjustable height Stretcher top dimension: L 1830 mm x W 550 mm (approx). Trendelenburg and Reverse Trendelenburg should be operated by gas spring. Construction: (a)Top frame should be made up of 50mm x 25mm x 1.2 mm MS ERW rectangular tube and Base frame should be made up of 50 mm x 25 mm x 1.2 mm MS ERW rectangular tube fitted with four no's of 150 mm diameter x 40 mm W heavy duty swiveling castors, two with brakes, bolted to an outer pipe of 31.75 mm diameter and rubber buffers on top four corners. Height should be operated by foot operated hydraulic pump. (b) It should have provision to hold I.V. Rod and both side collapsible stainless steel railings with MS fitted bracket/swing away side nails. (c)Detachable X-ray permeable stretcher top with manual backrest which is adjusted on ratchet and sliding arrangement for cassette holder. (d)The handle of top should be made up of stainless steel and covered with pvc soft corner. (e)The trolley should have oxygen cylinder attachment and utility tray.It should be provided with two section 40mm thick PU foam mattress covered with rexine. Finish: All components should be pretreated in separate eleven tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, Derusting, Activation, Phosphating& No's of Water rinses and then pretreated materials is coated with epoxy powder with film thickness of 60 microns (approx.) and then oven baked at 180</p>	1 No.	2			

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Sr. No.	Particulars	Unit / Rate	Qty. Reqd.	Make	Model	Compliance Yes / No
	degree centigrade					
13	<u>Mattress:</u> Overall approx. size: L 2000mm x W 890 The four section mattress should be made up of 100 mm PU foam and covered with good quality soft rexine cover joint less with zip and belt facility.	1 No.	24			
14	<u>Foldable Wheel Chair :</u> Overall approx dimension : 670mm (W) x 1120mm (D) x 920mm (H), Mild steel tubular <u>Construction:</u> Front 2 swiveling castor 150mm dia. Wheel tow bicycle ring with solid rubber tyre. Foldable back and seat finish perforated in eleven tank hot process and epoxy powder coated.	1 No.	02			

Signature of Agency
With Rubber Stamp

Sd/-
Director
Medical & Health Services
Daman & Diu
“Tel.No.0260-2230570, 2230508”