

**Kolkata Port Trust
Haldia Dock Complex**

E-Tender Notice

NIT No. KoPT/Haldia Dock Complex/Med Div/1/16-17/ET/125 for supply and delivery of Hospital Furniture. Bidders can submit bid online through MSTC's e-portal www.mstcecommerce.com within 08.08.2016 at 15.00 Hrs (IST), beyond which no bid can be submitted. Tender document and other details can also be viewed and downloaded from www.kolkataporttrust.gov.in & www.eprocure.gov.in . Offline submission of tender is not acceptable. Corrigendum / addendum, if any, will be posted in the aforesaid websites only and no separate press advertisement shall be made. Tenderers should regularly visit websites.

**KOLKATA PORT TRUST
HALDIA DOCK COMPLEX**

Office of the Medical Division,
P.O.: - Haldia Township, Dist.: East Midnapore,
PIN : 721607, West Bengal
Ph. No. 265860, FAX : 03224-264722
E-mail id: drpb@kopt.in / drthajra@kopt.in

E-Tender under single stage two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from manufacturers, authorised dealer & stockist and supplier for supply and delivery of Hospital Furniture (as per the Bill of Quantities) to Haldia Dock Complex.

Bid Document may be downloaded from MSTC website **www.mstcecommerce.com** Corrigendum/ addendum / clarifications, if any, shall be hosted on the above mentioned website only. Tenderer should visit the website frequently.

SCHEDULE OF TENDER (SOT) :

a.	TENDER REF. NO.	<u>Med/002/Furniture/Press Tender/16-17/374</u>
b.	MODE OF TENDER	e-Procurement System (Online Part I - Techno-Commercial Bid and Part II - Price Bid through www.mstcecommerce.com of MSTC Ltd. The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender is acceptable by Haldia Dock Complex.
c.	E-Tender No. (System Generated)	<u>KoPT/Haldia Dock Complex/Med Div/1/16-17/ET/125</u>
d.	Date of NIT available to parties to download	12.07.2016
e.	Pre-Bid Meeting starting date & Time	NA
f.	Pre –Bid Meeting closing date & Time	NA
g.	i) Earnest Money Deposit	<p>The intending bidders should submit Earnest Money of Rs.4117.00 (Rupees Four thousand one hundred seventeen only) to Haldia Dock Complex along with their offer otherwise their offer will be summarily rejected.</p> <p>The bidders are advised to deposit Earnest Money through ECS (RTGS / NEFT) in favour of Kolkata Port Trust, Haldia Dock Complex directly into the designated bank account. Detail of the bank account is appended hereunder.</p> <p>a) Name of Bank & Branch: United Bank of India, Haldia Dock Complex Branch,</p> <p>b) Account No.: 1604050000310,</p> <p>c) IFS Code: UTBI0HDCF75.</p> <p>Concerned tenderers must ensure that the remitting bank positively enters their name and System Generated E - Tender no. in the 'Sender to Receiver' column at the time of making payment of earnest money by RTGS/NEFT.</p>

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		<p><i>Tenderers should deposit Earnest Money before filling and submission of bids.</i></p> <p>Details of Earnest money remitted should be entered by the participating vendor/contractor in the space provided in the e-tender as indicated hereunder :</p> <p>a) Name of remitting vendor/contractor :</p> <p>b) E- Tender No. : <u>KoPT/Haldia Dock Complex/Med Div/1/16-17/ET/125</u></p> <p>c) Amount remitted :</p> <p>d) Remittance Bank Details:</p> <p>e) U.T.R No. :</p> <p>f) Date:</p>
	ii)	<p>Bid Document fee</p> <p>The intending bidders should submit the tender cost of Rs. 200/- (Rupees two hundred only) (non-refundable) as per the payment mode as mentioned above along with their offer otherwise their offer will be summarily rejected.</p> <p>Tenderers should deposit bid document fee before filling and submission of bids.</p> <p>Details of Tender Cost remitted should be entered by the participating vendor/contractor in the space provided in the e-tender as indicated hereunder :</p> <p>a) Name of remitting vendor/contractor :</p> <p>b) E- Tender No. : <u>KoPT/Haldia Dock Complex/Med Div/1/16-17/ET/125</u></p> <p>c) Amount remitted :</p> <p>d) Remittance Bank Details:</p> <p>e) U.T.R No. :</p> <p>f) Date:</p>
	iii)	<p>Transaction Fee</p> <p>Rs. 1150 (Including Service Tax @15%).Payment of Transaction fee by NEFT/RTGS in favour of MSTC LIMITED (refer clause. No. 4 of Annexure -I)</p>
h.	<p>Last date of submission of EMD & Bid Document fee at HDC.</p> <p>Last date of submission of Transaction fee through RTGS/NEFT in favour of MSTC Limited, Kolkata.</p>	<p>08.08.2016 up to 15:00 HRS</p> <p>Three working days before the last date of closing of online bidding for the e-tender.</p>
i.	<p>Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and price Bid at www.mstcecommerce.com/eprochome/kopt</p>	<p>15.07.2016 time 10:00 hours</p>
j.	<p>Date of closing of online e-tender for 'submission of Techno- Commercial Bid & Price Bid.</p>	<p>08.08.2016 time 15.00 hours</p>
k.	<p>Date & time of opening of Part-I (i.e. Techno-Commercial Bid) Part-II Price Bid: Date of opening of Part II i.e. price bid shall be informed separately</p>	<p>08.08.2016 time 15.30 hours</p>

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List of Annexure :

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Important instructions for E-procurement

This is an e-procurement event of HALDIA DOCK COMPLEX. The e-procurement service provider is MSTC Ltd., 225C, A.J.C. Bose Road, Kolkata-700 020.

You are requested to read the terms & conditions (**Annexure- II**) of this tender before submitting your online tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.

1.	<p>Process of E-tender :</p> <p>A) Registration: The process involves vendor's registration with MSTC e-procurement portal which is free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno-Commercial Bid as well as Price Bid over the internet will be done. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. MSTC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).</p> <p>SPECIAL NOTE: THE PRICE BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.mstcecommerce.com/eprochome/</p> <p>1). Vendors are required to register themselves online with www.mstcecommerce.com → e-Procurement → PSU / Government departments → Register as Vendor Filling up details and creating own user id and password → Submit.</p> <p>2). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.</p> <p>Tenderers are requested to submit bid keeping sufficient time in hand. They should not wait for last minute to avoid any problem.</p> <p>In case of any clarification, please contact HDC/MSTC, (before the scheduled time of the e-tender).</p> <p>Contact person (Haldia Dock Complex):</p> <table border="0"> <tr> <td>1. Dr. T.Hajra Medical Superintendent Haldia Dock Complex Ph. No. 03224 265860 Mb. No. 9434031176 Time: 10AM to 4PM</td> <td>2. Dr. S.Datta Senior Medical Officer Haldia Dock Complex Ph. No. 03224 263388 Mb. No. 9434031192 Time: 10AM to 4PM</td> </tr> </table> <p>Contact person (MSTC Ltd):</p> <table border="0"> <tr> <td>1. Mr. Arindam Bhattacharjee Deputy. Manager (E-commerce) MSTC Ltd. MobileNo:09330102643 Landline:03322901004 Email-arindam@mstcindia.co.in</td> <td>2. Mr. Sabyasachi Mukherjee Junior Manager (E-commerce) MSTC Ltd. Mobile- 07278030407 Email: smukherjee@mstcindia.co.in</td> </tr> </table> <p>B) System Requirement:</p> <p>i) Windows 98 / XP-SP3 & above/Windows 7 Operating System / Windows 8</p> <p>ii) IE-7 and above Internet browser.</p> <p>iii) Signing type digital signature</p> <p>iv) JRE 7 update 9 and above software to be downloaded and installed in the system.</p> <p>To enable ALL active X controls and disable 'use pop up blocker' under Tools→Internet Options→ custom level</p>	1. Dr. T.Hajra Medical Superintendent Haldia Dock Complex Ph. No. 03224 265860 Mb. No. 9434031176 Time: 10AM to 4PM	2. Dr. S.Datta Senior Medical Officer Haldia Dock Complex Ph. No. 03224 263388 Mb. No. 9434031192 Time: 10AM to 4PM	1. Mr. Arindam Bhattacharjee Deputy. Manager (E-commerce) MSTC Ltd. MobileNo:09330102643 Landline:03322901004 Email-arindam@mstcindia.co.in	2. Mr. Sabyasachi Mukherjee Junior Manager (E-commerce) MSTC Ltd. Mobile- 07278030407 Email: smukherjee@mstcindia.co.in
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2.	<p>(A) Part I Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.</p> <p>(B) Part II Price bid will be opened electronically of only those bidder(s) whose Part I Techno-Commercial Bid is found to be Techno-Commercially acceptable by HDC. Such bidder(s) will be intimated date of opening of Part II Price bid, through valid email confirmed by them.</p>
3.	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
4.	<p><u>Special Note towards Transaction fee:</u> PAYMENT OF Transaction fee BY RTGS in favour of MSTC Limited .The Bank details, format etc for sending Transaction fee by RTGS to MSTC is detailed below</p> <p>Bank Details : Axis Bank ,Shakespeare Sarani Branch</p> <p>Account Details : Axis Bank A/c.No.005010200057840</p> <p>IFSC Code No. : UTIB0000005.</p> <p>“The vendors shall enter the transaction fee details by using the “Transaction Fee Entry” Link under “My Menu” in the vendor login. The vendors have to select the particular tender in which they want to participate against the transaction fee by clicking on the tick box at the right and then Clicking on the “Submit” Button at the bottom of the page. Then the page appears where the vendors are required to fill up the transaction details, namely the UTR No, Date of Transaction, and the Remitting Bank in the given fields and then click on the “Confirm” Button“.</p> <p>NOTE : The bidders should submit the transaction fee well in advance before the last date of submission of tender as they will be activated for bid submission only after receipt of transaction fee by MSTC.</p> <p>Contact Details :</p> <p>Fax No. : 033- 22831002</p> <p>Email ids: sanjibpoddar@mstcindia.co.in, arindam@mstcindia.co.in, rpradhan@mstcindia.co.in, smukherjee@mstcindia.co.in.</p> <p>Bidders may please note that the transaction fee should be deposited by debiting the account of the bidder only; transaction fee deposited from or by debiting any other party’s account will not be accepted. Transaction fee is nonrefundable.</p> <p>In case of failure to access the payment towards Transaction fee for any reason, the vendor, in term, will not have the access to online e-tender.</p>
5.	<p>In case of failure to access the payment towards cost of tender document & EMD for any reason, the vender, in term, will not have the access to on line e-tender and no correspondence in this respect will be entertained and HDC will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of tender fee and EMD through ECS (RTGS/NEFT) in favour of Kolkata Port Trust, Haldia Dock Complex well in advance and verify completion of transaction in respect of tender fee and EMD.</p> <p>Vendors are instructed to use Upload Documents link in My menu to upload documents in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB.</p> <p>Once documents are uploaded in the library, vendors can attach documents through Attach Document link against the particular tender. For further assistance please follow instructions of vendor guide.</p>
6.	All notices and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by HDC. Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated at the stage of registration of vendor with MSTC (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).

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7.	(i)	Please note that there is no provision to take out the list of parties downloading the tender document from the web site mentioned in NIT. As such, bidders are requested to see the web site once again before the due date of tender opening to ensure that they have not missed any corrigendum uploaded against the said tender after downloading the tender document. The responsibility of downloading the related corrigenda, if any, will be that of the downloading parties.
	(ii)	No separate intimation in respect of corrigendum to this NIT (if any) will be sent to tenderer (s) who have downloaded the documents from web site. Please see website www.mstcecommerce.com/eprochome of MSTC Ltd.
8.		E-tender cannot be accessed after the due date and time mentioned in NIT.
9.		<u>Bidding in e-tender & Reverse auction:</u>
	a.	Bidder(s) need to submit necessary EMD, Tender fees (if any) and Transaction fees to be eligible to bid online in the e-tender. Tender fees and Transaction fees are non refundable. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by HDC. Bank details i.e. name of bank and address, Current a/c no, IFS Code to be mentioned by the tenderer for refund.
	b.	The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid.
	c.	The bidder(s) who have submitted the above fees can only submit their Techno Commercial Bids and Price Bid through internet in MSTC website www.mstcecommerce.com → e-procurement → PSU / Government departments → Login → My menu → Auction Floor Manager → live event → Selection of the live event → Techno Commercial Bid.
	d.	The bidder should allow to run an application namely en Apple by accepting the risk and clicking on run. This exercise has to be done twice immediately after clicking on the Techno-Commercial bid. If this application is not run then the bidder will not be able to save/submit his bid.
	e.	After filling the Techno-Commercial Bid, bidder should click 'save' for recording their Techno-Commercial bid. Once the same is done, the Price Bid link becomes active and the same has to filled up and then bidder should click on "save" to record their price bid. Then once both the Techno-Commercial bid & price bid has been saved, the bidder can click on the "Submit" button to register their bid
		NOTE: - The Techno-Commercial Bid & price bid cannot be revised once the submit button has been clicked by the bidder.
	a.	In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid.
	b.	During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.
	c.	The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
	d.	All electronic bids submitted during the e-tender process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by the Buyer will form a binding contract between Buyer and the Bidder for execution of supply. Such successful tenderer shall be called hereafter SUPPLIER
	e.	It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.
	f.	Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.

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	g.	No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender.
	h.	Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in Indian Rupee as per UOM indicated in the e-tender floor/tender document.
10		Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.
11.		No deviation to the technical and commercial terms & conditions are allowed.
12.		After submitting online bid, the bidder cannot access the tender, once it has been submitted with digital signature
13.		HDC has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
14.		The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website www.mstcecommerce.com/eprochome/kopt of MSTC Ltd.
15.		The bidders must upload all the documents required as per terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.
16.		The bid will be evaluated based on the filled-in technical & commercial formats.
17.		The documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the bidder is found to be false during scrutiny, EMD of defaulting bidder(s) will be forfeited. Punitive action including suspension and banning of business can also be taken against defaulting bidders.
18.		Necessary addendum/ corrigendum (if any) of tender would only be hosted in the e-tendering portal of M.S.T.C.
19.		Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate.
20.		Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012. When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy.
21		If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered.
22		Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate has to be submitted along with the bid.
23		Due date of submission of tender will not be extended under any situation.



**KOLKATA PORT TRUST
HALDIA DOCK COMPLEX**

Office of the Medical Division,
P.O.: -Haldia Township, Dist.: East Midnapore.
E-mail id: drpb@kopt.in / drthajra@kopt.in
Fax No. 03224 264722

Commercial Terms & Conditions :

Annexure -II

Sl. No.	Terms & Conditions	Response
1.	Mere submission of Tender Document will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also	AGREE
2.	Price Bids (Part-II) of only those eligible bidders whose Part-I Bids are complete and in order shall be opened on time and date to be intimated later separately.	AGREE
3.	Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate.	AGREE
4.	<p>i) Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012.</p> <p>ii) When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy.</p> <p>iii) If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered.</p>	AGREE
5.	Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate has to be submitted along with the bid.	AGREE
6.	Tenders without requisite Earnest Money are liable to be rejected excepting in case of Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) for items for which the tender is invited.	AGREE
7.	Due date of submission of tender will not be extended under any situation.	AGREE

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8.	<u>SCOPE OF WORK :</u> The work comprises of supply and delivery of Hospital furniture as specified in the Bill of Quantities and to be supplied to Medical Division, Haldia Dock Complex , Haldia Township.	AGREE
9.	The Terms and Conditions of Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other documents forming part of this Contract wherever the Contract so requires.	AGREE
10.	The several documents forming the Contract shall be taken, as mutually explanatory to one another and in case of any discrepancies; the Bill of Quantities shall prevail over the Specifications and the Terms and Conditions over the General Conditions of Contract. In case of any dispute, question or difference either during the execution of the Contract or any other time as to any matter or thing connected with or arising out of this Contract, the decision of the Medical Superintendent, Medical Division, Haldia Dock Complex, thereon shall be final and binding upon all parties.	AGREE
11.	The Contract will include the Client's Bid Documents with the General Conditions of Contract and the Bidder's Offer as finally accepted by the Client, together with Addenda, if there be any. Trustees' General Conditions of contract is the integral part of the tender / contract. The above mentioned General Conditions of Contract may be inspected at the office of the undersigned on any working day before quoting for the Tender. General Conditions of Contract is also available at HDC's website (www.haldiadock.gov.in).	AGREE
12.	The Trustees also reserve the right to obtain revised commercial bid to the extent and in areas required from the technically acceptable bidders.	AGREE
13.	The Trustees are not bound to accept the lowest or any Tender and reserve the right to accept a tender in full or in part and / or reject a tender in full or in part without assigning any reason thereof.	AGREE
14.	The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata.	AGREE
15.	Intending bidders must take into account any cost or expense incurred by them in connection with the preparation and delivery of their bids or for any other expenses incurred in connection with such bidding.	AGREE
16.	Bidders are advised to visit the Medical Division of Haldia Dock Complex prior to submission of their bid. Bidder shall get himself thoroughly familiarized with the site conditions, existing road facilities for carrying materials etc. before submission of the tender. He may contact the Medical Superintendent of Medical Division or his authorized representative at his office at Haldia Township in this regard. Non compliance of the same will in no way relieve the successful bidder of any of his obligations in performing the work in accordance with this Bid Document within the quoted price.	AGREE
17.	<u>VALIDITY :</u> The tender shall remain open for acceptance for a period of 120 days from the date of opening of the same. If before expiry of this validity period, the Bidder amends his quoted rates or tender, making them unacceptable to the Trustees and / or withdraws his tender, the Earnest Money deposited shall be liable to forfeiture at the option of the Trustees / sanctioning Authority.	AGREE
18.	<u>NON- RESPONSIVE BIDDER :</u> The offer/tender shall be treated as non-responsive, if : i) 120 days validity from the date of opening of techno-commercial bid is not accepted / agreed to as per tender condition. ii) Offer / tender is submitted with any deviation from the tender terms & conditions.	AGREE

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19.	<p><u>EARNEST MONEY AND SECURITY DEPOSIT :</u></p> <p>i) The Earnest Money received will be refunded or released as the case may be to the unsuccessful Bidder without any interest subject to the provisions made in clause above. The Earnest Money of the successful Bidder will be refunded or released after receiving full amount of Security Deposit subject to the provisions made in clause above.</p> <p>ii) The Security Deposit shall be equal to 5% of the basic contract value. Balance Security Deposit shall have to be deposited by Banker's Cheque or by Demand Draft of any Scheduled/ Nationalised Bank of India drawn in favour of Kolkata Port Trust and payable at Haldia, by the successful Bidder within 30 days from the date of placement of order. Failing this, the Trustees reserve the right to cancel the acceptance and forfeit the Earnest Money. The Security Deposit shall be refunded without interest after the successful execution of the order and completion of guarantee period.</p> <p>iii) If the contract value aggregates to Rupees one lakh and above, the supplier may offer a Bank Guarantee in the Trustees' specified Pro-forma from any Scheduled/ Nationalised Bank of India having Branch at Haldia in lieu of Security Deposit. The Bank Guarantee (B.G.) shall remain valid for at least 13 months from the date of last supply & acceptance of materials and extension of validity of B.G may be required, if necessary.</p> <p>iv) In the event of the successful bidder failing to execute the order within the stipulated delivery period without sufficient reasons acceptable to the Trustees, the Security Deposit may be forfeited and the order be cancelled at the option of the Trustees'.</p>	AGREE
20.	<p><u>PRICING OF BIDS :</u></p> <p>i) Price should be quoted F.O.R HDC's Medical Division at Haldia including charges for packing, forwarding, loading, stacking, transportation, unloading, and transit risk, necessary for the complete services as described in the documents i.e. on free delivery basis upto HDC's Medical Division at Haldia.</p> <p>ii) The Bidder shall state clearly the percentage of various Taxes and duties that will be charged extra over his quoted rates.</p> <p>iii) Orders may be placed in parts. Each bidder shall keep in mind while quoting his rate against any item that, in the event of part order being placed, his quoted rate against the ordered item, shall form the basis of the subject order. Price(s) to be quoted should remain firm till the entire supply of goods is completed.</p> <p>iv) Quoted Price should remain firm during currency of contract including extended period. Quoted Price(s) should remain firm till the goods are delivered.</p> <p>v) No Price escalation is admissible other than statutory increase in Taxes & Duties etc. against documentary proof. In case of decrease in rates of statutory taxes & duties, the price would be correspondingly decreased.</p> <p>vi) If any tenderer states that Excise Duty is nil under special Govt. Scheme, his tender will be evaluated accordingly and HDC will not take any liability of payment of Excise Duty during execution of order after implementation of new Govt. order for levy of Excise Duty. Liability of payment of Excise Duty under this condition will be to supplier's account.</p> <p>vii) As GST Bill is under active consideration of Govt. of India, the same may be applicable if enactment of GST is done during execution of contract. Any benefit out of it has to be passed on to HDC.</p>	AGREE
21.	<p><u>Please note that KoPT does not provide any concessional Sales Tax Form. Full rate of Sales Tax/ VAT should be considered while quoting.</u></p>	AGREE

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22.	<p><u>EVALUATION CRITERIA :</u></p> <p>i) Evaluation will be made on over all lowest price(L1) basis against the tendered items among the techno-commercially qualified bids subject to fulfilment of necessary Tender conditions and benefits will be extended to MSEs registered with NSIC as per New Public Procurement Policy as notified by the Government of India, Ministry of Micro, Small & Medium Enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy. It is not obligatory on the part of the Trustees to accept the Lowest Tender. They reserve the right to accept a Tender in full or in part and / or reject a Tender without assigning any reason thereof.</p> <p>ii) In the event of Part Order being placed, the rate(s) against each of the item(s) constituting the order shall be identical to the rate(s) for the corresponding item(s) quoted in the Price Bid, tender terms and conditions shall also remain unaltered. Irrespective of whether order is placed on part or, on the whole of the BOQ no plea for subsequent withdrawal or the amendment will be entertained.</p> <p>iii) The bidders, who would be able to give CENVAT CREDIT admissible documents, the evaluation of the offer shall be made on the basis of quoted landed price less Excise Duty (along with applicable Cess)(if applicable).</p> <p>iv) For others, the evaluation shall be made on the total quoted price.</p> <p><u>v) ADDITIONAL CONDITIONS FOR CENVAT :-</u></p> <p>They are required to have Registration certificate with Central Excise Authority. They have to submit invoice strictly in terms of Rule-11 of the Central Excise Rules. They would undertake to submit documents evidencing payment of duty as may be required by Medical Superintendent.</p> <p>They would undertake that in case CENVAT Credit is denied due to defect in the document (invoice) then they would pay the Excise Duty element with interest to HDC on demand and failing which the same may be recovered from any dues balances with HDC.</p> <p>On placement of order, if any, they would have to indicate the name and designations of the persons who would be signing the invoices with specimen signature of the concerned officials.</p> <p>If the bidder fails to submit relevant cenvatable documents as required by HDC at the time of supply / submission of their bills, payment will be made after deducting ED with appropriate CESS.</p>	AGREE
23.	<p><u>PAYMENT :</u></p> <p>95% Payment will be made within 30 days of full supply of materials in good condition and acceptance.</p> <p>No part payment against part supply will be allowed.</p> <p>Payments shall be made through RTGS/ECS mechanism at all centers where such facilities are available in the bank. Payment to be made in one installment. The bills should be submitted in triplicate to Medical Superintendent with receipted Challan in duplicate along with relevant documents. Accordingly, bidders are requested to submit their bank Account No. with the name and address of the bank along with the branch name and code number, RTGS code & MICR code of the Bank.</p>	AGREE

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24.	<p><u>TIME OF COMPLETION AND DELIVERY :</u></p> <p>i) Delivery of the materials must be completed within 30(thirty) days from the date of receipt of order by the supplier. Materials shall be delivered by the supplier to HDC's Medical Division (store) at Haldia at their cost, risk and responsibility.</p> <p>Delivery period shall binding on the supplier. If delivery of materials is not made within the time undertaken without sufficient reasons acceptable to the Trustees, the order may be cancelled without notice at the option of Trustees. In the event of failure to execute the order, Trustees will take penal action against the supplier and his name will be removed from the list of approved suppliers.</p> <p>In case of default in supply or, failure to deliver as per correct specification within the time stipulated Trustees are entitled to purchase the Items from any other source at the risks, costs and expenses of the supplier. Such purchase may comprise the whole or, any portion of the supply remaining undelivered or, not approved.</p> <p>The successful Bidder must make their own arrangements for delivery of all materials, as well as for careful and proper unloading and stacking at HDC's Medical Division (store). The responsibility for preventing damage / deterioration to the materials during transit, delivery, unloading and stacking at the designated point shall rest with the Supplier. All transit risk will be to supplier's account. The Bidder must send advance intimation to the concerned Officer as to the proposed dates of delivery together with a list showing quantity and particulars of the material in the consignment. Materials will not be accepted if not accompanied by the authorized representative along with proper Delivery Challan / Manufacturer's Test Certificate, Fitness Certificate, Guarantee Certificate and other related documents. Delivery of materials will not be accepted on Sundays and Holidays. No lorry shall be permitted into the protected area during night-time. Detention of lorries, if any, will be on supplier's account. The authorized representative of the Bidder should be present at the time of delivery.</p> <p>ii) In case way bill is required to deliver the materials, a 12 days time should be provided by the successful bidder, for preparation of the way bill by HDC. The successful bidder should submit request letter, for issue of way-bill by Haldia Dock Complex. Any delay, on the above accounts beyond the stipulated delivery period, on account of HDC will be considered for non-imposition of L.D. provided the bidder submits documentary evidence to substantiate the same.</p>	AGREE
25.	<p><u>DESPATCH ARRANGEMENTS :</u></p> <p>The supplier shall be fully responsible for any transit loss or damage to the materials. The supplier shall send advance intimation as to the actual date of delivery. Delivery of materials may not be accepted on Saturday, Sunday and Port Holidays. The authorized representative of the suppliers should be present at the time delivery for jointly noting with the representative of Ko.P.T. the discrepancies, if any, regarding the particulars of materials actually delivered against the challans for the same. Delivery will not be accepted if not accompanied with proper delivery challans (in quadruplicate) and other related documents like Manufacturer's Test Certificate, Fitness Certificate, Guarantee Certificate etc. No lorry shall be permitted into the protected area during night-time. Detention of lorries, if any, will be on supplier's account.</p>	AGREE
26.	<p><u>INSPECTION :</u></p> <p>Inspection of materials as per Bill of quantity will be carried out by authorized person of Medical Division, HDC at store after delivery of materials. The material will be accompanied with manufacturer's test certificate, fitment certificate, guarantee certificate etc as stated in clause 33. The materials supplied should strictly conform to the specification against the items in our Tender/order.</p>	AGREE

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27.	<p><u>REJECTION OF MATERIALS :</u> Notwithstanding the inspection and passing of materials by Trustees' authorized person, any material found to be defective in quality and not conforming to the relevant specification, shall liable to be rejected and the supplier shall replace the same at his cost and arrangement at the earliest. The supplier shall at his own arrangement and cost replace within a period of 1 (one) month all such dispatched materials that have either been rejected by Trustees' authorized person, or have been found in defective/broken/damaged condition after unloading. Rejected materials shall be at Supplier's risk. They must be collected from the Trustees' Stores, H.D.C. within a fortnight from the date of rejection on observing usual procedure on the matter. If the contractor fails to remove such materials within a reasonable time, the Trustees shall have the right to dispose of the same and the supplier shall have no claim against the Trustees in respect of the said rejected materials.</p>	AGREE
28.	<p><u>GUARANTEE :</u> The product supplied should be guaranteed for a period of 12 months from the date of acceptance against any manufacturing defect or poor performance. If any defect develops within that period, the materials will have to be replaced free of cost by the supplier. The supplier will have to ensure and provide after sale product support service for the spares / stores, assemblies / subassemblies in case of any defect, fitment problem etc during guarantee period.</p>	AGREE
29.	<p><u>TRANSIT RISK :</u> Transit risk will be on supplier's account since the delivery is to be made on F.O.R. Destination basis.</p>	AGREE
30.	<p><u>LIQUIDATED DAMAGES :</u> If the successful bidder (supplier) fails to complete the entire supply within the stipulated date or, such the extension thereof as communicated by the Medical Superintendent (Medical Division) in writing, the supplier shall pay, as compensation (Liquidated Damage) to the Trustees and not as a penalty, ½ % (half percent) of the total basic value of the delayed portion of part order for every week delay in supply (part of the week being treated as a full week). Provided always that the amount of such compensation shall not exceed 10% of the total basic value of the part order. Without prejudice to any of their legal rights, the Trustees shall have the power to recover the said amount of compensation / damages as stated above, from any money due or, likely to become due to the supplier. The payment or deduction of such compensation / damages shall not relieve the supplier from his obligation to complete the supply order or, from any of his other obligations or liabilities under the contract. In case of the supplier's failure, and at the absolute discretion of the Medical Superintendent (Medical Division), the work may be ordered to be completed by some other agency at the risk and expense of the supplier, after a minimum three days' notice in writing has been given to the supplier by the Manager or, his representative. Any delay on the following accounts beyond the time period on account of HDC will be considered for non-imposition of LD provided the bidder submits documentary evidence to substantiate the same. 12 days time from the date of receipt of supplier's waybill request letter by HDC to the date of receipt of Waybill by the supplier from HDC. Service Tax on L.D. amount at the prevailing rate (presently @15%) will be levied.</p>	AGREE
31.	<p><u>PACKING :</u> Supplier(s) shall be responsible for proper packing and delivery of materials in good condition. Materials shall be packed in proper way by the supplier at his own cost for protection against damage, loss etc.</p>	AGREE

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32.	<u>CERTIFICATES :</u>	AGREE
32.1	Certificate of origin issued by manufacturer, Guarantee Certificate, Manufacturer's Test Certificate, Fitment Certificate for spares are required to be submitted with supply.	
32.2	The bidder shall submit a certificate in the prescribed Proforma (Annexure-VIII) to the effect that the necessary documents that are submitted as per tender conditions are genuine and correct. In case, any document is found to be false / forget / incorrect at any point of time including execution of contract, he shall be liable for all consequences and responsible for making good any loss to the trustees. Moreover, in such case trustees reserve the right to take action against the bidder as deemed proper.	
33.	<u>TECHNICAL CATALOGUE/ PRODUCT DATA SHEET :</u> The bidders shall have to submit Technical Catalogue/ Product Data Sheet of their quoted product(s) along with their techno-commercial bids.	AGREE
34.	<u>RISK PURCHASE :</u> In case of supplier's failure and at the absolute discretion of the Medical Superintendent (Medical Division), the work may be ordered to be completed by some other agency at the risk and expense of the supplier (successful tenderer) after a minimum three days' notice in writing has been given to the supplier by the Medical Superintendent or, his representative. In case of risk purchase extra cost will be borne by the supplier (successful tenderer).	AGREE
36.	<u>BANNED OR DE - LISTED CONTRACTORS :</u> Bidders must give a declaration to the effect that they have not been banned or, de-listed by any Government or, Quasi-Government Agency or, PSU. If a Bidder has been banned / de-listed by any Government or, Quasi-Government Agency or PSU, the details of any such ban must be clearly stated along with relevant documents which the Bidder is to enclose together with Techno-Commercial Bid. Incorrect declaration or suppression of facts will lead to rejection of the Offer	AGREE
37.	<u>FORCE MAJEURE :</u> In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the contract, the relative obligation of the Party affected by such Force Majeure shall upon notification to the other Party be suspended for the period during which Force Majeure event lasts. The cost and loss sustained by either party shall be borne by respective parties The Term 'FORCE MAJEURE' as employed herein shall mean acts of God, Earthquake, Floods and Hurricane / Cyclone, War, Revolution, Riot, Fire, Strike excluding Strike by the employees of the Supplier or their Sub-contractors. Upon the occurrence of such cause the party alleging that it has been rendered unable as aforesaid, shall notify the other party in writing immediately but not later than 7 (seven) days of the alleged beginning thereof giving full particulars and the satisfactory evidence in support of its claim.	AGREE
38.	<u>JURISDICTION OF COURT :</u> The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of High Court at Calcutta.	AGREE
39.	<u>WORKMEN COMPENSATION :</u> The successful bidders must cover his employees / workers, who will be engaged for delivery, unloading & stacking job at HDC's site, under workmen compensation act, fatal accident act and personal injuries insurance act for protection against any injury / accident and shall have to bear all the consequences and cost as applicable as per relevant acts.	AGREE
40.	<u>PERSONAL PROTECTIVE EQUIPMENT (PPE) :</u> Suppliers and his workmen including driver & helper must use PPE i.e. Safety Helmet etc. at the time of supply of materials inside the Dock premises.	AGREE

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(To be downloaded, filled up, signed, scanned and uploaded)

BILL OF QUANTITIES (UN-PRICED BID)

[BIDDERS NOT TO QUOTE HERE]

Sl. No.	Item Code	Name and Description of Furniture	Qty.	Unit	If your offer exactly match to our specification, write "YES", ealse give your technical details & specify make / brand.
1		ICU Bed with side rail with Mattresses	5	No.	
2		Fowler Bed with side rail with Mattresses	27	No.	
3		Over bed Table (Fixed height)	25	No.	
4		Over bed Table (Adjustable height)	5	No.	
5		Bed side locker (Deluxe type)	30	No.	

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Signature of Tenderer with Office Seal

Documents to be downloaded ,filled up, signed, scanned and uploaded**Pre-Qualification Criteria of Tenderers:**

Following documents for meeting the pre-qualification criteria are required to be uploaded by the tenderer along with offer otherwise their offer may be rejected : -

<p>1. The prospective bidder(s) shall submit credential for supply of Hospital Furniture to Govt., PSU or Public / Private organization amounting to total cumulative ordered value of Rs. 4,94,115.00 in any number of orders, during last 5 (five) years (i.e. for the period), which should be substantiated by producing relevant purchase order copies along with any one or more of the following documents – Receipted Challan, Certificate of Execution, Goods Receipt Note, Excise Invoice, Tax Invoice, Consignment Note. or any other documents as a proof of supply. The aforesaid documents are to be submitted as per following format with separate page.</p>				
Sl. No.	Item description	Order nos. & date(with copies of purchase orders)	Nos. of Receipted challan / certificate of execution / GRN / Excise Invoice / Tax Invoice / Consignment Note etc. as a proof of supply (with copies of the same).	Quantity of materials supplied
<p>2. Audited balance sheet and Profit & Loss account for the last 3 (three) financial years. Average annual financial turn over during the above mentioned period should be at least Rs2,47,058.00 (Rupees two lakh forty seven thousand fifty eight only) If due dates (scheduled opening date of tender) falling within three months (April to June) of the closing of the latest financial year, the latest financial year may be ignored and financial turnover of the three years, year previous to the latest financial year may be considered. In case of the bidder is unable to submit audited accounts of last financial year (in case of tender opening date falling after June), due to non – completion of audit or for any other reason, he may be allowed to submit a certificate of turnover issued by the statutory auditor of the company / firm for the previous year.</p>				
3. VAT Registration Certificate or CST Registration Certification (TIN)				
4. Up-to-date Professional tax payment challan (if applicable)				
5. Excise Registration certificate. (if applicable)				
6. Copy of valid Dealership / Distributorship Certificate in case of dealer / distributor.				
7. Certificate of origine mentioning make / brand name and full particulars of source, i.e. manufacturer's name, address, telephone no, email , fax no etc.				

To be downloaded ,filled up, signed, scanned and uploaded

DECLARATION OF THE BIDDER

Medical Superintendent (Medical Division)
Haldia Dock Complex

I / We have examined carefully, read and understood the above Terms and Conditions, Specifications and General Conditions of Contract. I / We hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of the Contract and the Terms and Conditions as stated in the Tender and at rates and prices set out in the annexed Bill of Quantities within the time period as stated in the Tender. In the event of our Tender being accepted in full or, in part, I / we also hereby agree that the said Tender, Specifications, Bill of Quantities, General Conditions of Contract and the Terms and Conditions as stated in the Tender together with the acceptance thereof in writing by or, on behalf of the Trustees shall form the Contract.

I / We have deposited Requisite Earnest Money.

OR

I / We have submitted documentary evidences for Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) **as per tender condition.**

I / We agree that the period for which the Tender shall remain open for acceptance shall not be **less than 120 days.**

Date :

Place :

Signature of Tenderer with Office Seal

Name : _____

Address: _____

Phone No & Fax No : _____

E-Mail ID: _____

To be downloaded ,filled up, signed, scanned and uploaded

BIDDER'S INFORMATION

**Medical Superintendent,
Haldia Dock Complex**

Tender ref. no.

**Med/002/Furniture/Press
Tender/16-17/374**

Name of work/Item Description:

Supply and delivery of Hospital Furniture
to Haldia Dock Complex.

Name of the Company:

Address:

Contact Person Name:

Phone:

Fax:

E-Mail Address:

Have you studied the Pre-Qualification requirement of
the selected tender?

Yes / No

Is the company having Copy of VAT Registration
Certificate / CST Registration Certificate (TIN)?

Yes / No

Is the company having Current valid Professional Tax
Payment Challan (PTPC)?

Yes / No

Is the Company meeting the pre-qualifying criteria
mentioned in the NIT?

Yes / No

Confirm that you will furnish the documentary evidence
against pre-qualification criteria along with your offer.

Yes / No

Are you MANUFACTURER of the tendered materials?
Please indicate your status.

Yes / No

(a) I / We hereby declare that I / We have not been banned or, de-listed by any Government or
Quasi-Government Agency or Public Sector Unit.

(b) I / We hereby enclose the details of any banned / de-listed imposed on my / our agency by any
Govt. / Quasi - Govt. Agency or, PSU.

[Please strike out the alternative which is not applicable in your case out of the following two and
initial the same.]

I / We agree to upload the copies of pre-qualification documents as per the Notice Inviting Tender
along with our offer. I / We undertake and confirm that in case we do not submit these Pre-
qualifying document with our offer or the documents are not found in order by HDC / not acceptable
to HDC, our tender shall be liable for rejection.

Signature of Tenderer with Office Seal

To be downloaded ,filled up, signed, scanned and uploaded

TO INDICATE THE FOLLOWING DETAILS OF STATUTORY LEVIES:-

SL. NO.	TARIFF HEAD	WHETHER APPLICABLE (GIVE TICK MARK)		Percentage (%)
		YES	NO	
1.	Excise Duty			
2.	CST			
3.	VAT			
4.	Any other levies if applicable			

Signature of Tenderer with Office Seal

To be downloaded ,filled up, signed, scanned and uploaded

PROFORMA FOR DECLARATION OF GENUINENESS OF DOCUMENTS

To,

Medical Superintendent,
Medical Division
Haldia Dock Complex
P.O: Haldia Township,
Dist.-East Midnapore, PIN-721607
West Bengal

Dear Sir,

Subject.: Declaration of genuineness of documents submitted for E-Tender No. **KoPT/Haldia Dock Complex/Med Div/1/16-17/ET/125** against HDC's Tender ref. no. **Med/002/Furniture/Press Tender/16-17/374**

We, M/s....., the bidder against the subject tender, hereby declare that all documents, submitted with tender as per tender condition or to be submitted during execution of contract, are genuine and correct.

In case any document is found to be false / forged / incorrect at any point of time including execution of contract, we shall be liable for all consequences and responsible for making good any loss to the trustees. Moreover, in such case trustees reserve the right to take action against us as deemed proper.

Yours faithfully

(NAME)
for & on behalf of M/s.....
(Name of Manufacturers)

Note: This letter of authority should be on the Letter-Head of the manufacturing concern and should be signed by a person competent and having the power of attorney.

PART-II**ANNEXURE-IX****E-Tender No. KoPT/Haldia Dock Complex/Med Div/1/16-17/ET/125****PRICED BILL OF QUANTITIES****[BIDDERS NOT TO QUOTE HERE]**

BOQ Item No.	Name and Description of Hospital Furniture	Qty.	Unit	Unit Rate On F.O.R. upto HDC's Store at Haldia Basis (Rs /unit) a	Excise Duty (Rs /unit) b	(%) of Central Sales Tax Or VAT (%) c	Any other levies if applicable (Rs /unit) d	Calculation of Landed Cost (Rs /unit) e= a+b+ ((a+b)*c/100)+d	Calculation of Evaluated Cost (Rs /unit) (f) = (e)-(b)
1	ICU bed with side rail & mattress	5	No.						
2	Fowler bed with side rail & mattress	27	No.						
3	Over bed table (fixed height)	25	No.						
4	Over bed table (Adjustable height)	5	No.						
5	Bed side locker (Deluxe Type)	30	No.						

Standard Features:

1. 4 Mechanical functions on 4 cranks on bearings.
2. Back raising Hi-Low, Knee raising and Tilting (trendelenberg and reverse trendelenberg).
3. 4 sections on steel frame with mattress area of CRC strips of 18 gauges or above to facilitate cleaning and better mattress ventilation.
4. Back rest and knee movement facilities.
5. One stainless steel telescopic I.V pole can be located at 4 corners with storage under sleep deck.
6. Stainless steel removable bows with removable laminated panels.
7. Urine bag hooks provided on both sides.
8. 12.5 cm (5") castors, two nos. with brakes.
9. Collapsible railing below sleep deck.
10. Corner roller bumpers.
11. Epoxy, power coated finished.

Technical Specifications:

			(approximate)
1.	Overall bed length	:	Minimum 226 cms (89")
2.	Width with side railings up or down	:	Minimum 104 cms (41")
3.	Height of sleep deck (low position)	:	51 cms (20") at most
4.	Height of sleep deck (high position)	:	71 cms (28") at least
5.	Sleep deck area	:	Minimum 204 x 90 cms (80" x 35")
6.	4 section mattress	:	Must be fitted to the bed
7.	Head section articulation	:	0 through 80°
8.	Knee section articulation	:	0 through 35°
9.	Trendelenberg / reverse trendelenberg angle	:	10°
10.	Castor size	:	12.5 cms (5")
11.	Safe working load	:	180 kgs (400 lbs)

Accessories:

1. Lifting pole
2. 4 sectional mattress
3. I V Stand compatible with the telescopic pole

Fowler Bed Specifications:

1. 2 separate Crank Mechanism for Back and Knee Rest respectively. Precise rectangular tubular steel frame work. Four sectional press bent CRC sheet uniformly perforated top to dissipate Heat & Moisture and Ventilates Mattress.
2. Complete with Four Corners Buffer and mattress guards.
3. Polymer Moulded Head and Foot Panels.
4. Pull down Polymer Moulded full length side Railing.
5. Provision for IV Rod at Four locations, with One Stainless Steel (2 Hooks) Telescopic I.V Rod.
6. Two Urine Bag Holder at Both sides
7. Mosquito net poles locations and one set of mosquito net poles and chart holder are to be provided.
8. Mounted on four nos. 125 mm dia size Swivel Castor Wheels, two with Brakes.
9. Pre-treated and Epoxy Powder coated finish.
10. Approximate overall minimum dimensions: Length 2272 mm x Width 1048 mm.

Bed Side Locker DLX

a)	Overall approx size: 400 mm x 400 x 800 mm
b)	Made of CRCA Sheet with one Drawer & one Box
c)	S.S. Top with 3 side raised edges
d)	Pre Treated and Epoxy powder Coated

Over Bed Table Sun mica Top (fixed height)

a)	Overall approx size: (h x w x l) - 1050 mm x 400 mm x 975 mm
b)	Rectangular Frame work mounted on 50 mm castors
c)	750 mm x 400 mm Laminated Top
d)	Pre Treated and Epoxy powder Coated

Over Bed Table adjustable by gear handle

a)	Rectangular Frame work mounted on 50 mm castors
b)	750 mm x 400mm Laminated Top adjustable by gear handle.
c)	Pre Treated and Epoxy powder Coated