



TECHNICAL-BID

E-TENDER NO.07/18-19

FABRICATION AND MOUNTING

OF

MOBILE HEALTH UNIT

ON

OUR

FORCE MOTORSTRAVELLER 3350

AMBULANCE VAN

**PURCHASE DEPARTMENT
GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED
(A Govt. of Gujarat Enterprise)
CIN : L14100GJ1963SGC001206**

"Khanij Bhavan", 132 Ft. Ring Road, Nr. University Ground, Vastrapur, Ahmedabad-380052.

Phone: 079-27910933(D)/27913200/3501/0665/1662 **Fax:** 079-27913891/1454

E-mail: purchase@gmdcltd.com **Website:** <http://www.gmdcltd.com>



e-TENDER NO.07/18-19

Item Description	:	Fabrication & mounting of Mobile Health Unit on our Force Motors Traveller-3350 Ambulance Van.
Quantity	:	01 No.
Location	:	Corporate Office , Ahmedabad
Tender Fees	:	Rs. 1,000/- by DD / Pay Order in favour of GMDC Limited payable at Ahmedabad.
Earnest Money Deposit	:	Rs. 15,000/- (Rupees Fifteen thousand only.) by DD / Pay Order in favour of GMDC Limited, payable at Ahmedabad. This will be adjusted against Security Deposit if the order is considered in your favour (No interest is Payable by G.M.D.C. on EMD / SD).
Availability of Tender Document	:	On websites www.gmdcltd.com , http://tenders.gov.in and https://www.nprocure.com .
Delivery	:	The successful tenderer has to complete the fabrication works within 45 days from the date of receipt of Base vehicles.
Last Date & Time of down loading the tender	:	14.08.2018 UPTO 12.00 Hours.
Last Date & Time of on line submission of Bid.	:	14.08.2018 UPTO 12.00 Hours.
Last Date & Time of physical submission of Tender Fee, EMD & supporting documents	:	14.08.2018 UPTO 15.00 Hours at Corporate Office, Ahmedabad
Date & Time for on-line opening and viewing of preliminary bid.	:	14.08.2018 AT 16.00 Hours.
The Corporation reserves its right to reject any or all tenders or split the job between more than one Tenderer without assigning any reason there of.		

Instruction to Bidders for Online Tendering

1. Tender documents are available only in electronic format which Bidders can download free of cost from the website www.gmdcltd.com and <https://nprocure.com>
2. **All bids (technical and price bid) should be submitted online through the website <https://nprocure.com> only. No physical submission of price and technical bid will be entertained as it should be furnished on-line only. Also no fax, e-mail, letters will be entertained for the same.**
3. Following should be submitted 'off-line' in sealed covers separately at our Corporate Office, Ahmedabad.

[1] Tender Fee, [2] E.M.D. [3] Supporting Documents for Technical Bid.
4. Bidders who wish to participate in online tenders will have to procure / should have legally valid Digital Certificate (Class III) as per Information Technology Act-2000, using which they can sign their electronic bids. Bidders can procure the same from any of the license certifying Authority of India or can contact (n)code solutions- a division of GNFC Limited, who are licensed Certifying Authority by Government of India at address mentioned below at clause 5.
5. All bids should be digitally signed. For details regarding digital signature certificate and related training involved at the below mentioned address should be contacted:

(n)Procure Cell
(n)Code solutions A division of GNFC
403, GNFC Info-Tower, Bodakdev,
Ahmedabad- 380 054 (India)
Tel : +91 26857316/17/18 Fax : +91 79 26857321
Toll Free : 1800-233-1010
E-mail: nprocure@gnvfc.net
6. Kindly take note that, valid Digital Signature Certificates is must for all the interested bidders. Online tendering process is not possible without valid digital signature certificate.
7. Interested bidders are also requested to complete their procedure for taking digital signature certificate in respect to filling of application form, supporting documents with necessary fees at least 3 days before last date of tender submission.
8. (n)code solutions reserves the rights to issue digital signature certificate after verification of application forms / supporting documents submitted by bidder. (n)code solutions is fully authorized to issue digital signature certificate to bidders.
9. All the bidders who have no facility to participate in on-line tenders are requested to contact (n)code solutions for the same.

10. Free vendor training camp will be organized every Saturday between 4.00 to 5.00 P.M. at (n) code solutions-A Division of GNFC Ltd., Bidders are requested to take benefit of the same (Advance Confirmation to (n)code is requested).
11. All the correspondence in respect to training, support or digital signature certificate should be addressed to (n)code solutions directly on the above mentioned address

On Tenderer's Letter Head

REF. NO.:

DATE:

TO,

SR. MANAGER (PURCHASE)
M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD,
"KHANIJ BHAVAN", 132, FT. RING ROAD,
NR. UNIVERSITY GROUND, VASTRAPUR,
AHMEDABAD-380 052.

Sub. : Tender Fee for e-Tender No.07/18-19 for fabrication & mounting of Mobile Health on our Force Motors Traveller 3350 Ambulance Van..

DEAR SIR,

WITH REFERENCE TO THE ABOVE AND AS PER TERMS & CONDITIONS OF TENDER, WE ARE SENDING HEREWITH D.D. / PAY ORDER NO: _____ DATED _____ FOR **RS. 1,000/-** DRAWN ON _____ BANK _____ BRANCH IN FAVOUR OF M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD., PAYABLE AT AHMEDABAD, BEING THE AMOUNT OF TENDER FEE.

KINDLY ACKNOWLEDGE THE RECEIPT AND SEND YOUR STAMPED RECEIPT FOR THE SAME.

THANKING YOU,

YOUR'S FAITHFULLY,

NAME, SIGNATURE & STAMP OF TENDERER

On Tenderer's Letter Head

REF. NO.:

DATE:

TO,

SR. MANAGER (PURCHASE)
M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD,
"KHANIJ BHAVAN", 132, FT. RING ROAD,
NR. UNIVERSITY GROUND, VASTRAPUR,
AHMEDABAD-380 052.

SUB. : E.M.D. for e-Tender No.07/18-19 for fabrication & mounting of Mobile Health Unit on our Force Motors Traveller 3350 Ambulance Van.

DEAR SIR,

WITH REFERENCE TO THE ABOVE AND AS PER TERMS & CONDITIONS OF TENDER, WE ARE SENDING HEREWITH D.D./PAY ORDER NO: _____ DATED _____ FOR **RS. 15,000/-** DRAWN ON _____ BANK _____ BRANCH IN FAVOUR OF M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD. PAYABLE AT AHMEDABAD, BEING THE AMOUNT OF E.M.D.

KINDLY ACKNOWLEDGE THE RECEIPT AND SEND YOUR STAMPED RECEIPT FOR THE SAME.

THANKING YOU,

YOUR'S FAITHFULLY,

NAME, SIGNATURE & STAMP OF TENDERER

On Tenderer's Letter Head

D E C L A R A T I O N

REF.NO:

DATE:

TO,

SR. MANAGER (PURCHASE)
M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD,
"KHANIJ BHAVAN", 132, FT. RING ROAD,
NR. UNIVERSITY GROUND, VASTRAPUR,
AHMEDABAD-380 052.

DEAR SIR,

I / WE HEREBY SOLEMNLY DECLARE THAT ANY OF OUR PARTNERS JOINTLY OR SEVERALLY AND / OR INDIVIDUALLY OR OUR FIRM / COMPANY / ASSOCIATE COMPANY HAVE NOT BEEN BLACK LISTED BY THE CENTRAL GOVT. OR ANY STATE GOVT. OR ITS UNDERTAKING DURING LAST 3 YEARS.

I / WE HERE BY FURTHER DECLARE THAT, IF THE ABOVE DECLARATION IS FOUND UNTRUE, G.M.D.C. LTD. SHALL BE ENTITLED TO TAKE ANY ACTION AGAINST US SEVERALLY AND / OR INDIVIDUALLY OR OUR FIRM / COMPANY IN THIS REGARD IN ANY MANNER AS MAY BE DEEMED FIT BY G.M.D.C.

THANKING YOU,

YOURS FAITHFULLY,

NAME, SIGNATURE & STAMP OF THE TENDERER.



Instructions to Bidders / Tenderers

A. General Instructions:

1. Specification, quantity, unit, rate, taxes, duties, freight, insurance, packing, forwarding etc. should be mentioned separately and clearly.
2. Please indicate Rate/Unit and value both in figures and in words.
3. Quotation should be clear and legible. No correction, over-typing or over-writing shall be permitted in the Price Bid.
4. Tenderers are requested to return our drawings enclosed with enquiry issued along with quotation / regret letter.
5. Tenderers who submit their offers shall be deemed to have read, understood and accepted the terms & conditions of the tender.

B. General Terms & Conditions:

1. ELIGIBILITY CRITERIA.

Only proven manufacturers/Sole Selling/Authorized Dealers/Distributors/Fabricator (whenever manufacturer is not quoting directly as a matter of policy) are entitled to quote. Manufacturers will have to Notary Public attested copy of their Manufacturing License/Certificate/complete photocopy of registration with NSIC/DGS&D with the offer. Sole Selling Agent/ Authorized Dealers/Distributors/ Fabricator will submit along with the offer, Sole Selling Agency/Dealership Distributorship Certificate of their principal with date of appointment and validity signed by authorized signatory along with copy of principal's manufacturing license/Certificate, complete photocopy of registration with NSIC/DGS&D with the list of items attached.

The successful bidder has to purchase base vehicle on DGS&D rate contract. If DGS&D rate contract not available for base vehicle than bidder shall provide certificate from competent authority and will purchase base vehicle on discounted rate.

Mandatory:

- I. Only India based reputed Vehicle Manufacturers / Body builders having experience of fabrication works of Mobile Health Units / Ambulances Van / Similar types of fabrication works of minimum 1 no. to Govt./ under State Govt. / Central Govt. or other organizations during last 3 years are eligible to participate in the tender.
- II. Only vendors who have turnover of at least Rs. 25 Lakh in any of last three financial years i.e. FY 2014-15, 2015-16, 2016-17 are eligible to participate

in the tender. Further audited annual report/CA certificate may be provided by vendor in this respect.

2. The bidders will be considered as “Proven” if they satisfy the following condition:-

The tendered items to be offered by the tenderer shall be considered proven provided the tendered items offered must have been supplied in the past to the mining industries and/or to the other Industries (Private or Government/Public Sector Undertaking-Indigenous or Global) against FIRM (Not Trial) order. For this purpose, the tenderers shall have to furnish relevant documentary proof like list of supplies made along with relevant complete self attested FIRM (Not trial) order copies for the tendered items or items of higher specifications received from above authorities.

3. THE TENDER & THE OFFER:

- a) It is a three-bid system. The bids are required to be submitted on line at <https://nprocure.com> by the date and time prescribed in the tender notice as under:

Part – I Preliminary Bid

- To be submitted online about the details of Tender Fee and EMD.

Part - II Technical bid

- Technical bid documents i.e. forms are to be submitted on line. However, the documents required to be submitted in support of forms as well as Tender Fee and EMD in the desired form shall be placed in sealed cover super-scribed “TECHNICAL BID, Tender No. and Name of work” and should be submitted separately at Corporate Office, Ahmedabad before stipulated time.

Part – III Price-bid

- to be submitted on line before the stipulated time.

- b) If the Tender Fee and EMD are not found in the sealed technical bid document cover or if the amount thereof is found short, the tender will not be considered for scrutiny and will be out rightly rejected.

- c) The Corporation reserves the right to reject any or all the tenders or split the work between more than one bidder without assigning any reason thereof.

4. OPENING OF BIDS:

- a. E-tendering procedure is explained as above.
- b. Preliminary bids will be opened after verification of receipt of payment towards Tender Fee and EMD. The bidders will be able to view it on their computers on date and time notified in tender notice.

- c. On verification of the supporting documents, technical qualification of the bidders will be assessed. The successful bidders will be communicated the date and time of on line opening of price bids by fax or telephone or email or SMS. However, all the bidders will be able to view the price bids online on their computers.

5. CORRIGENDUM:

Corrigendum if any shall be uploaded on <https://nprocure.com> only. Please note that there is no provision to take out the list of parties downloading the tender document from the above referred the websites. As such tenderers are requested to see the website once again before due date of tender opening of ensure that they have not missed any corrigendum uploaded against the said tender after downloading the tender document. The responsibility of downloading the related corrigendum, if any, will be that of the downloading parties.

No separate intimation in respect of corrigendum will be sent to tenders who downloaded the tender document from the website as information in this respect will not be available to website <https://nprocure.com> .

6. Earnest Money Deposit:

- (a) A non-interest bearing Earnest Money Deposit of **Rs. 15,000/- (Rupees fifteen thousand only)** shall be paid along with the tender, enclosed with Technical Bid documents in seal cover super scribed "TECHNICAL BID", in form of

1. DD in favour of GMDC Ltd. payable at Ahmedabad from Government of Gujarat approved bank, except Cooperative banks.

And/or

2. Bank Guarantee, issued by a Government of Gujarat approved bank except Cooperative banks only in India valid for a period of not less than 3 (three) months beyond the proposed validity of bid. The validity of the Bank Guarantee shall be extended if required.

Any pending dues against invoice or any other deposit lying with the Corporation will not be adjusted against Earnest Money Deposit Any tender submitted without Earnest Money shall be summarily rejected and no claim shall be entertained on such rejected tenders.

Any pending dues against invoice or any other deposit lying with the Corporation will not be adjusted against Earnest Money Deposit Any tender submitted without Earnest Money shall be summarily rejected and no claim shall be entertained on such rejected tenders.

- (b) The unsuccessful bidders will be refunded the EMD amount by way of crossed cheque within 07 days of finalization of the tender.
- (c) The EMD of the successful bidders shall either be adjusted as a part of security deposit, if desired by the tenderer or shall be refunded by way of crossed cheque on receipt of security deposit amount as Stipulated in clause No. 7

(d) If the party does not accept the work order issued by G.M.D.C., then EMD amount paid by the bidder will be forfeited.

7. Security Deposit:

The successful Tenderer shall have to deposit Security Deposit @ 5% of the order value (Including EMD) within a fortnight after receipt of the order. (In the case of SSI Industries, 3% is applicable) for fabrication part only by way of

1. DD in favour of GMDC Ltd. payable at Ahmedabad from Government of Gujarat approved bank, except Cooperative banks.

And/or

2. Bank Guarantee, issued by a Government of Gujarat approved bank except Cooperative banks only in India valid for a period of not less than 4 months from the last delivery date and same shall be extended if required.

If the successful Tenderer does not pay Security Deposit or does not supply the material as per our order or does not fulfill any of the terms & conditions of this tender, Earnest Money Deposit paid by such Tenderer shall be liable to be forfeited by the Corporation.

Security Deposit paid by the successful Tenderer shall be liable to be forfeited by the Corporation, if he is not able to supply the material in accordance with the terms & conditions and the Tenderer shall be liable to late supply of the material under this clause.

Security Deposit paid will be refunded within 60 days after the execution of the order satisfactorily.

Earnest Money / Security Deposit will not bear any interest.

8. No Relaxation on EMD/SD.

Unit registered with Govt. of Gujarat / National Small Industrial Corporation Ltd., As SSI Unit will not be exempted from paying Earnest Money Deposit / Security Deposit in any case. Cheque will not be accepted.

9. Specification & Technical details as given in the tender shall be clearly confirmed in the offer. In case any deviation is proposed, it shall be clearly highlighted. All other information required (technical) literature, leaflet, price list etc. should be furnished. However, the decision of the company regarding the acceptability of the deviation shall be final.

10. PRICE:

Bidders are requested to quote the rates strictly as per the terms and conditions mentioned in the Tender Document. Rate quoted by the Tenderer should be firm and no price increase will be allowed to the tenderer during the supply period. The tenderer should quote price only on free delivery at our Project basis. The rates other than (FOR project basis) (our project basis) will not be considered.

11. Validity:

Rate quoted shall remain valid for 120 days from the date of opening of the Technical-Bid, which shall have to be extended unconditionally for further maximum period of 30 days, as deem fit by the Corporation.

12. Taxes, duties & levies.

Bidders are requested to quote their GST number and date in the bid. Bid received from unregistered dealer will not be considered.

Financial Evaluation: L1 bidder will be decided after considering input tax Credit to be available to GMDC under GST.

13. Delivery:

- a) The successful tenderer has to complete the fabrication works within 45 days from the date of receipt of our Ambulance Van.
- b) Timely delivery is the essence of the contract. In the event of supply not being effected within the contractual delivery schedule given in the order ,liquidated damages @ 0.5 % not by way of penalty , of the value of the materials without taxes and duties , per week of delay or part thereof , subject to a maximum of 10 % , is recoverable from the supplier without prejudice to the right of GMDC to procure the balance materials at the risk & cost of the Supplier.

NB:-

- [i] Liquidated damages to be levied shall be calculated on the Base Price on which order is placed. LD shall not be applicable on taxes and duties.
- [II] In the event of failure to supply the goods, or part thereof, within the contracted delivery period, GMDC reserves the right to cancel the contract, or part thereof, and if so desired, to purchase the balance quantity of goods from alternate source at the risk and cost of the defaulting supplier and recover the difference in the event of extra expenditure by GMDC.

14. Invoice:

Original invoice should be sent along with challan at Corporate Office and duplicate invoice should be sent at our Project Office for our reference. (Please mention the Purchase Order No. in Invoice without fail).

05. Approval:

The material supplied will be subject to our approval and inspection at project premises. Our decision for acceptance or rejection of the goods will be final and binding on you.

16. Transit Insurance:

The material supplied under the contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery to destination. Insurance is to be provided by the supplier at his cost.

17. Payment Terms:

Payment will be released through E-Banking within 30 days after satisfactory completion of the entire works

18. Guarantee / Warranty:

Warranty in respect of premature failure on account of sub standard materials, faulty design & poor workman ship / manufacturing defects (normal wear & tear excluded) should be valid for a period of 36 months from the date of fitment / commissioning.

19. PERFORMANCE BANK GUARANTEES:

The successful bidders shall be required to furnish the Performance Bank Guarantee for Fabrication part only.

- (a) 10% of the total Material value on Landed basis inclusive of applicable Taxes & Duties, valid for Commissioning period + 36 months from the date of commissioning of the equipment with claim period of 3 months in excess of the 36 months. The total period of PGB shall be for 39 months.
- (b) Successful bidder shall have the option to be converted the Security Deposit amount into the Performance Bank Guarantee or submit the Performance Bank Guarantee separately. In case the successful bidder get the Security Deposit converted into Performance Bank Guarantee and Security Deposit amount is less than the required Performance Bank Guarantee amount, bidder shall have to submit the separate Performance Bank Guarantee for the additional required amount. In case Performance Bank Guarantee is submitted separately, Security Deposit shall be released against submission of Performance Bank Guarantee.

The Performance Bank Guarantee shall be released after fulfillment of all contractual obligations including warranty / guarantee conditions stipulated in the contract. For unsatisfactory Performance and/or contractual failure GMDC shall have the full right to invoke/encase the Performance Bank Guarantee.

The Performance Bank Guarantee shall be issued by a Nationalized or IDBI, ICICI, AXIS, HDFC banks only and shall be irrevocable and unconditional and GMDC shall have the powers to invoke/encase it notwithstanding any dispute or difference between supplier and GMDC pending before the court, tribunal, arbitrator or any other authority.

The format of performance bank guarantee shall be provided to successful bidder only.

20. Loss and Damages:

Not-with-standing anything herein contained, the supplier should undertake to be responsible for the said receipt of the goods in satisfactory condition and without any loss or damage at the final destination and until the same is actually delivered and receipted by the company at its works or other place of final destination. For this purpose goods carried by the railway or other carrier shall be deemed to be carried at the risk of the supplier. If on inspection at final destination, the company discovers any loss in goods supplied or the goods are received in damaged condition or in the opinion of the company these are not of the contracted quality and specification the company will be entitled (not-with-standing that the property of goods shall have passed on to the company) to refuse acceptance of the goods altogether and claim damages and/or cancel the contract and buy its requirement in the open market at the risk and cost of the supplier, reserving always to itself, the right of forfeiture of any amount found due and payable or the deposit, if any,

placed by the supplier for the due fulfillment of the contract as also to recover any amount, if already paid, along with interest @ 18% p a.

21. Responsibility for packing and preservation:

The supplier is responsible for the stores being sufficiently and properly packed for transportation and also for suitable preservation to avoid deterioration during transit and also storage at Project - Stores. Indication for validity of such preservation should be clearly mentioned so as to enable GMDC projects to make arrangements for re-conservation thereafter. Validity for such preservation should not be less than a year unless otherwise advised taking into account the nature of the goods. Please indicate your standard packing norms / details in the offer.

22. Tenderer have to advise the name of the reputed Industrial/Government undertaking to which they have supplied items mentioned in the tender. Also please give your complete organization detail / company profiles.

23. Tenderer, if registered under DGS&D rate contract shall have to furnish particulars of rate contract stating the no. of rate contract, period, date & DGS&D rate together with a copy of the rate contract. In such cases, the DGS&D rate only shall have to be quoted.

24. If Tenderer is a SSI Unit, please state SSI No. and attach copy of the registration as SSI Unit.

25. Effect of increase in E.D. due to the higher turnover of the party will not be considered in any case.

26. Order will be issued to the successful bidder and in any case request for changing bidder name will not be considered.

27. The tender submitted in contravention of the terms & conditions stated herein will not be considered.

28. No conditional tender will be accepted and will be rejected out rightly. Conditional tender will not be read at the time of Opening.

29. For any typographical error in this tender, decision taken by Corporation will be final & binding to all the bidders.

30. Weight / Quantity of material supplied: The weight / quantity recorded at our Project will be taken as the basis of payment.

31. In case of disputes or difference of opinion in the interpretation of any of the terms & conditions of this tender, the decision of the Managing Director, of GMDC shall be final and binding to all.

32. In case of medicines, chemicals and other items having limited shelf life, the left over shelf-life of each item at the time of delivery should be at least 80%.

33. The Corporation reserves the right to reject any or all without assigning any reasons thereof. The Corporation also reserves the right to amend, alter, increase, decrease in quantity or partly order of the items. If necessary to do so the

Corporation reserves right to terminate this contract, without assigning any reasons thereof to the tenderer. For any of the above act, the Corporation does not accept any liability or any financial or other loss that the tenderer may have to suffer in exercising this power by the Corporation.

- 33.1** GMDC will not be responsible for any postal delay whatsoever.
- 33.2** If the tender documents and forms referred to in the tender are not submitted or are submitted but not found duly filled in and unsigned, will result in rejection of the tender.
- 33.3** In the event of space being insufficient for furnishing required information, additional sheets may be used and signed.
- 33.4** Canvassing in any form may lead to rejection of the offer.
- 33.5** Bids once submitted shall not be returned and shall remain the property of the purchaser.
- 33.6** The tenderer who have earlier been awarded contract by the company for any job which they either did not accept or have abandoned if or contract has been terminated by the company for breach of conditions, shall not be eligible to participate in this tender.
- 33.7** To assist in the scrutiny, evaluation and comparison of bids, the Corporation may, at its discretion, seek from any or all bidders, clarification(s) on his/their Bids, including technical information, documents and materials after the Technical Bid Opening but before opening of the Price Bid (part-II). The request for clarification and response shall be in writing or by fax, but no change in the final price or substance of the bid shall be permissible.
- 34.** The Court at Ahmedabad in Gujarat State only will have jurisdiction to deal with and decide any legal dispute or contravention between the parties hereto.



FORM – A

CHECK LIST OF DOCUMENTS ENCLOSED WITH TENDER

(A) TECHNICAL BID :

Sr. No.	Particulars	Declaration (Strike out whichever is not applicable)
1.	Check list of documents in the prescribed proforma, Form-A.	Yes/No.
2.	Earnest Money deposit for the value as indicated in Notice Inviting Tender.	Yes/No
3.	Tender Document fees.	Yes/No.
4.	Formats dully filed in and signed along with all required enclosures, complete as per Instruction to bidder.	
	Form No – ‘B’	Yes/No
	Form No – ‘C’	Yes/No.
5.	Other documents to be enclosed by the bidder as per the instruction to bidder.	
	a. Power of authority of the signatory to the bidder.	Yes/No.
	b. Declaration in prescribed format on letter head of the bidder.	Yes/No.
	c. Tender documents downloaded from websites duly signed by bidder on each page.	Yes/No.
	d. Technical Literature for proposed supply.	
6.	STATUS OF THE TENDERER :	
	a. Whether manufacturer – Notary attested copies of documents attached as per clause – 1 of General Terms and condition.	Yes/No.
	b. Whether Authorised distributor / Dealer / Selling Agent (indicate status) – Notary attested copies of documents attached as per clause No 1 of General Terms & Conditions.	Yes/No.

(B) PRICE BID :

1.	Price quotation in form ‘AA’	Yes/No.
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FORM –B**Details to be furnished by the tenderer.**

All the details about the description mentioned below is require to be furnished by the tenderer to qualify in Technical Bid Fabrication, mounting & supply of Ambulances on Force Motors Traveller-3350.

SR. NO.	DESCRIPTION	DETAILS
1	Name of the Tenderer with Full Address, Telephone Nos., Fax No., E-mail Address, Mobile No. etc. Please also provide details of nearest Branch Office if any.	
2	Whether the Tenderer is Manufacture or Authorized Dealer or Distributer/ Fabricator. If Authorized Dealer, please furnish certificate from their Principal.	
3	Whether the Tenderer is a Joint Stock Company, Hindu Undivided Family, Individual or a Registered Partnership Firm (attested copy of Deeds or Article of Association to be enclosed)	
4	Name of the person holding the power of attorney, if any (enclose attested copy of power of attorney)	
5	Name of the Partners / Directors with their present & permanent address and their liabilities in other firms, in which they are either employed or partners (enclose attested copy of partnership deed).	
6	Information of the similar working experience during last three years along with list of clients with address & phone numbers (copy of Min. 3 orders in last 3 years to be enclosed)...	
7	Value of the above job executed. (Please attach copy).	
8	Period of the above job executed.	

9	Name of bankers Full Address Telephone/Fax No.													
10	List of Machinery available in your works. (Please clearly specify the make & capacity of machinery installed)													
11	Technical qualification and experience of the proprietor or partners and leading technical employees of the firm with detailed bio-data.													
12	Copy of P.F. code no. from RPFC office if applicable. Copy of the certificate may be provided.													
13	Whether registered vendor in any other Govt. Deptt. / Public U/T / Others. If yes, then furnish the details pertaining to class and the amount qualified to tender (please attach copy).													
14	Has the applicant or its partners or Directors been black-listed in past by any Govt. Deptt. Or any other body during last three years?													
15	Turnover/Net profit during last 3 years. (Please attach copy).	<table border="1"> <thead> <tr> <th>Year</th> <th>Turn-Over</th> <th>Profit</th> </tr> </thead> <tbody> <tr> <td>2014-2015</td> <td></td> <td></td> </tr> <tr> <td>2015-2016</td> <td></td> <td></td> </tr> <tr> <td>2016-2017</td> <td></td> <td></td> </tr> </tbody> </table>	Year	Turn-Over	Profit	2014-2015			2015-2016			2016-2017		
Year	Turn-Over	Profit												
2014-2015														
2015-2016														
2016-2017														
16	Mention Technical Specifications with Make & Model offered by you.													
17	Technical Specifications & required testing accepted?													
18	Income Tax PAN No													
19	Service Tax No. if applicable.													
20	Whether E.M.D. paid or not?	Yes / No												
21	Central Sales Tax / State Sales Tax No.	CST No. GST TIN No.												
22	Whether Penalty Term accepted?	Yes / No												

23	Whether Payment Term accepted?	Yes / No
24	Whether Guarantee accepted?	Yes / No
25	Whether Validity Clause accepted?	Yes / No
26	Whether Delivery Period accepted?	Yes / No

NOTE:

- (1) It is compulsory for the tenderer to furnish the details against each of above items and wherever it is not applicable, it may be mentioned so against the respective item.
- (2) Decision of the management regarding the qualifying / disqualifying the Tenderer shall be final and binding and no correspondence in this behalf will be entertained.

FORM – “C”**DETAILS OF SIMILAR SUPPLY TO VARIOUS CLIENTS IN LAST 3 YEARS. :**

Sr. No.	Name of Client with Address & Contact No.	Work Order / Purchase Order No. and date	Documentary Evidence submitted or not.
1			YES/ NO
2			YES/ NO
3			YES/ NO
4			YES/ NO
5			YES/ NO



FORM-D

Part A: Scope of Fabrication work:

Particulars	Vendor's Offer
<p>1) <u>Storage equipments basic parameters</u></p> <ol style="list-style-type: none"> 1) Laminated ply wood cabinet for storage (Medicines, medical equipments, diagnostic equipment etc.). All wooden cabinets to be reinforced with aluminum/Mild Steel L shaped structure of 1 inches X 1 inches at inner side at a gap of 300 mm between reinforcements. 2) Material for side wall of each cabinets: Laminated, FR & Marine grade 19 mm thickness plywood of IS: 15061-2002 approved automobile grade plywood. 3) Material for partition & drawers for each cabinets: Laminated, FR & Marine grade 12 mm thickness plywood of IS: 15061-2002 approved automobile grade plywood 4) All drawers should be of full depth and should have proper rails and locks of recommended brand to secure them against unintended opening during motion of the ambulance. 5) The hardware like locks, catchers, hinges, handles should be of "Ebco", HETTICH or equivalent. Sliders are to be of heavy duty for sustaining material load and operational usage. 6) Please refer drawings for Location and measurement of all cabinet. 7) All the Sizes of the drawers should be in accordance to basic storage requirement and as specified in dimension. 8) The horizontal sides of plywood cabinets to be covered with appropriate size PVC strips of matching colour. 	
<p><u>Storage 1: (Paramedics/compounders table cum storage)</u></p> <p>To Fabricate Folding table top of Size: 915 mm X 407 mm X 12 MM Top. And below it, storage arrangement is to be provide.</p>	

<p><u>Storage 2: (Store for medicines and medical instruments).</u></p> <ul style="list-style-type: none"> a) For Storage 2:- to be developed as wooden cabinet of L-430mm x W-460 mm x H-1480 mm. The total wooden cabinet at RHS to be divided into 05 drawers and one cupboard with door at top. b) The Cupboard drawers should have 1 partition with appropriate bracket and Velcro for fixation of Microscope and Vaccine Carrier to secure its damage during vehicles in motion. 	
<p><u>Storage 3: Patient examination bed cum storage</u></p> <ul style="list-style-type: none"> a) Size : 1930 MM X 550 MM X 680 MM. b) The patient bed cushion should be minimum 100 mm thick of high density Foam cushion to be provided for comfort and the same should be upholstered with non absorbent PVC leather cloth of IS -1259 (class-A, grade I) of silver gray color. c) The patient bed should have 03 drawers along with patient bed. d) Below the drawers there should be a sliding door cabinet with two compartments. In upper compartment a provision of fitment of inverter and at lower side a battery box with door in RHS body panel of the ambulance should be provided. e) There should be a provision of 1 light inside the Sliding door f) In the battery box: For ease in regular maintenance a Sliding tray battery fitment structures; capable of holding 2 nos. 100 amp batteries should be provided. g) Adjacent to the sliding drawers a semi open able drawers for 2 dustbins should be provided. 	
<p><u>Storage 4: Lab Technician examination table cum storage</u></p> <ul style="list-style-type: none"> a) Size: 813 MM X 600 MM X 680 MM. b) The Lab technician examination table should have 01 nos. drawers along with table. The drawer should be of full depth of table with dimension of L- 435mm X H - 150mm from the top. c) Below the drawers there should be a sliding door cabinet. Inside the cabinet, provision should be made for fixation of Centrifuge machine with proper Stand (bracket) & Velcro to secure its damage during vehicles in motion. d) <u>Wash Basin:</u> Stainless Steel (SS) wash basin Figure (5) with SS water tap of Jaguar, Italia etc. standard make supplying water through Motorized Pump (12 V DC power operated, heavy duty), to pump the water 	

<p>from the fresh water tank @ 2 Lt / minute.</p> <p>e) <u>Fresh Water Tank and Drain Water Tank:</u> Both made of 3mm thick, food grade plastic, to be mounted underneath the lab technician table. One for inlet water supply to the wash basin tap and the Second for collection of waste water from wash basin. Each water tank should be of 20 ltrs capacity. The waste water tank should be fitted with controlled drainage facility to drain the waste water as and when required. Both the Tanks should be easily removable for any sort of Maintenance and Cleaning purpose.</p>	
<p>2) Seating space for MHU staff during movements-(with Seat belts).</p> <ol style="list-style-type: none"> 1) 4 nos. seating provision to be provided Figure (6). In which 2 nos should have single seating capacity & 1 nos. should have two persons seating capacity. 2) Seats should have capacity to bear 200 kg weight. 3) The seat to be placed on side wall with MS support of 08 mm inside the FRP. The FRP Sidewall to be designed with dip for accommodating the foldable seat during movement and proper metal locking arrangements to be provisioned to hold the folded seat firmly without vibration, during movement. 4) Please refer diagram for dimensions of each seats 5) All seat cushion should be minimum 70 mm thick or higher density Foam to be provided for comfort 6) All the seats cover in vehicles to be provided with non absorbent PVC leather cloth of IS -1259 (class A, grade I) seat covers (of grey color) with perfect fitting and easy to replace facility. 7) Steel reinforcement of the squad bench to take direct load on structure rather than FRP. 8) Back rest should be minimum 50 mm thick should be provided in concurrence with squad bench at the left side wall panel 9) It should have suitably placed waist locking belts. 10) Back rest and seat will be a combination of MS Plate and cushion foam. The foam will with non absorbent PVC leather cloth of IS -1259 (class A, grade I) seat covers (of grey color) with perfect fitting and easy to replace facility. 	

Foldable Seat for medical officer in Driver compartment:

- 1) Dimensions: Depth =410mm, Width =540mm and Seat height=380mm, Back Rest Height=550mm.
- 2) Powder coated MS pipes of 3/4 inch diameter & 1.5 mm wall thickness to be used.
- 3) It should have one waist locking belt.
- 4) Seat cushion should be minimum 70 mm thick or higher density Foam to be provided for comfort
- 5) The seat cover to be provided with non absorbent PVC leather cloth of IS -1259 (class A, grade I) seat covers (of grey color) with perfect fitting and easy to replace facility.
- 6) In folding condition proper passage should be provide for the entry Figure (7) of patient in mobile health unit.

3) Flooring

- 1) A water proof and fire retardant marine ply board with 19 mm thickness automobile grade IS: 15061-2002 approved, preferably Magnus Chequered plywood IS: 315:64:2010) (is to be used for flooring with maximum two joints coming around the centre of the body. The flooring should be provided with antirust coating before start of the flooring work.
- 2) A non static, mark resistant, scuff proof and safety flooring material LG-CS301 or Veekay or Wonder floor 1.6 mm product code 554902 or EQUIVALENT APPROVED BY TECHNICAL COMMITTEE) to be glued properly without entrapped air bubbles and without any joints anywhere.
- 3) All floor level moldings, edging and trim shall be sealed to prevent fluids from seeping under cabinets, walls and ply board.

4) Interior paneling work:**a. Wall panel**

- 1) Complete interior paneling of the 02 sidewalls, both sides of the partition wall between patient cabin and driver cabin, roof (of both patient and driver cabin) & back door panels should made from Fire Retardant grade FRP sheets of minimum 03 mm thickness.
- 2) Adequate provisioning to be made in the FRP Panels for open able glass sliding windows.
- 3) The complete interior should be edgeless and suitable for easy cleaning / scientific fumigation / treatment of disinfectants. The panels must be suitably formed using the appropriate FRP processing technology so as to match to the contour of the vehicle and looks aesthetically pleasing.
- 4) The panels for each of the surfaces should be produced as modular with minimum joints either along the length or the

width of the panels to accommodate future repairs and maintenance works. The approval of client is required before execution of work regarding the paneling layouts. The quality of joint should be homogeneous to suit the hygiene requirements of MHU compartment; all the joints should be tool based for aesthetics.

- 5) The minimum thickness at any point of the panels should not be less than 3 mm. The ceiling, both the sidewalls, both sides of the partition wall should be produced in one single piece matching to the dimension of the patient compartment dimension of the ambulance.
- 6) Between the interior conversion panels and the internal surface of the base vehicle body there should be adequate insulation of appropriate grade to have a good climatic control environment inside the vehicles.
- 7) The FRP panels are to be reinforced with steel rib cage and all Interiors, internal sides, cover to close the wheel hump and roof should be paneled in **Fire Retardant Fiber Reinforced Plastic (FRP)** minimum 3 mm thick, Chopped Strand Mat / Isophelic Polyesters / Gel Coat (Naphtha / Saint Gobin or equivalent) with superior quality PU PAINT SWAN WHITE COLOUR in painting. Anti corrosive plating is necessary for the cage.
- 8) Dual insulations - PUF / PU 12 mm insulation and thermo cool 50mm thick (Both in two layers) for reduction of heat and noise within the patient compartment, insulating material should be non-toxic, non-settling type, vermin proof, mild dew proof and non hygroscopic body and paneling to be provided
- 9) The joint of one panel to the other must be suitably engineered so that all the joints are functionally hygienic and protected from any ingress of liquids and any other medical secretions of any kind. The joints should be finished in such a way so that these appear aesthetically appealing.
- 10) The panels should be molded keeping in view the aesthetic aspect for electrification and other fitments as per utility and layout of the patient compartment.
- 11) There may be minor variations in the mentioned dimensions of various storage, seating and other fitments depending upon the actual space available in the rear compartment of base vehicle. In such cases, any deviations need to be processed under approval of technical team.
- 12) The material specified for interior paneling is Fire Retardant grade FRP of white color.

- b. **All the Panels, Equipments & storages Mounted and Provision for Medical Equipments to be Mounted, shall have 6 mm thick Mild Steel (MS Fe 410) sheet reinforced behind the specified area.**

The MS sheet should be MIG welded to the body of the Vehicle structure as per Automobile standards and **be anti corrosive plating and coated with Primer to avoid any rusting.**

<p>c. Partition wall: Partition wall: cold rolled 40X20X0.8 MM MS rectangular hollow tubes should be made a frame structure to hold the partition walls of 3 mm FRP sheets on both sides of the tubical structure.Partition wall has to be PU painted on both sides.</p> <p>d. A seamless appearance and finish is desirable to keep the ambulance bacteria free in services.</p>	
<p>5) General Criteria:</p> <ol style="list-style-type: none"> 1) Gap between the FRP internal Panels and the external vehicle body shell should be stuffed with (50mm thick) sand witch of PU foam and Thermocol sheets to provide perfect insulation and prevention of heat absorption. 2) Provision for placement of electrical switches/sockets/fans/foldable seats to be made available with the FRP panels as per placement details and dimensions provided. 3) Provision for I.V hooks & holders 2 no. should be made on the ceiling just above the storage -3(Patient examination bed). 	
<p>6) Head- racks and grab rails in the ceiling</p> <p>a. Head Racks:</p> <ol style="list-style-type: none"> 1) 2 nos. Head racks figure (9/10) for storage to be provided in the MHU, please refer drawings for position and measurement. 2) Made in FRP (min 3mm thick) and required Powder coated MS reinforcement to be provided. Inner surface is to be pasted with soft heatlon sheet of 4mm thickness. Anti corrosive plating should be given to the reinforcement plate and coated with primer and paint 3) The Head rack should have suitable closures to cover the opening which are easy/comfortable to operate and do not have any sharp edge at the openings. <p>b. Grab Rails:</p> <ol style="list-style-type: none"> 1) A 2040 mm long pipe of 30mm dia. made of stainless steel (SS) be placed as grab rail on the Ceiling with proper supports at four places. 2) 2 nos; 610mm long pipe edgeless grab rail of 30mm dia. made of SS is placed as Grab Bar one near the LHS rear door at Storage cabinet Figure (2) and other at the LHS wall beside LHS door, with firm support at the ends. 3) The grab rail should have capacity to withstand pulling force of 200 kgs. 	

7)	Fire extinguisher mounting: A proper heavy duty bracket support (powder coated on MS structure) should be provided beside storage 1 for placing a fire extinguisher.	
8)	Portable Oxygen Bottle mounting: A proper heavy duty bracket support (powder coated on MS structure) should be provided inside the seat near entry door for placing a portable oxygen Bottle.	
9)	LEDTV mounting: A proper heavy duty bracket support (powder coated on MS structure) for LED TV should be provided on Rear LHS Window facing outward direction. The LED TV should be vibration free to secure its damage during vehicles in motion.	
10)	Integrating Eye device: There should proper fitment of integrating eye screening device and other medical equipments with proper mechanism as per our requirement in the Mobile Van.	
11)	<u>Foldable Table and Chair Fitment</u> : A proper heavy duty bracket support (powder coated on MS structure) for foldable table and chair should be provided on partition wall in pilot compartment. The Table And chair should be properly locked to its position with Velcro and Toggle Clamps.	
12)	<u>Curtains</u> : Provision of Dark blue colour sliding curtains should be provided at surrounding patient examination bed and window.	
13)	<u>Water Dispenser</u> : A water Dispenser of 10 Liters capacity is to be provided above washbasin area with appropriate fixing bracket and Velcro for safety during movement of vehicle.	

Part B: Scope of Fabrication (Electrical) Work:

1. Inverter:

- I. True sine wave Make- M/s Luminous (1050) VA inverter is preferable as a standardized equipment for all our ambulances.
- II. Inverter Capacity - 900 watts / (1050) VA,
- III. Input Range - AC 180 V – 250 V / DC 10.8 V - 14.1 V
- IV. Frequency - 50 Hz
- V. Power Factor - 0.8
- VI. Output Voltage – 220(+/-)10% (regulated output from full charge battery voltage to low charged battery voltage)
- VII. Waveform - Single Pulse PWM
- VIII. Efficiency - 85%
- IX. Charger - Heavy duty CC/CV type with current limit at 12A with wide input range (150V-270A)
- X. Integrated AC/DC supply inside the vehicle synchronous

<p>with alternator.</p> <p>XI. <u>All the electrical Wiring should be done in consultation with the Inverter Manufacturer's recommendation, and should provide certification to prove this.</u></p> <p>XII. D.G. Generator set is require for operation of equipments fitted in the vehicle. (Make: Honda 2.5 kv Capacity)</p> <p>XIII. Air condition system to be installed in the vehicle, 1.5 ton capacity.</p>	
<p><u>2. Internal lights, sockets, switches and other electrical equipments:</u></p> <p>i. (4Nos) power LED automotive light fixtures for internal lighting from authorized and reputed light manufactures only and built in 12V DC powered, each on a separate circuit. Approved by</p> <p>ii. 220V AC / 5 amp - 3 pin (8 Nos) and 12V DC-Round sockets (3 Nos) power source with. Crabtree or equivalent modular switches.</p> <p>iii. The position of Switch & Socket assembly would be near tables & patient examination bed.</p> <p>iv. External charge port with spring loaded lid. Has to be located under pilot seat.</p> <p>v. Separate switches to be provisioned for individual lights, fans, LED TV and individual sockets.</p> <p>vi. All the electrical cables are to be off minimum 04 mm dia ISI marked cables only. All the female sockets are to be of 05 pin 06 amps. All the electrical cabling are to be done outside the FRP side wall with appropriate PVC routing boxes for easy repair facility.</p> <p>vii. All four AC 08 inch fans are to be placed / mounted at the following locations each one at each location;</p> <p>a) Just above the storage-3 (Patient examination bed)</p> <p>b) Just above the storage-2 (Doctors table cum storage)</p> <p>c) Just above the storage-1 (Paramedics table).</p> <p>d) Fust above the storage-4 (Test equipment table)</p>	
<p><u>3. Electrical Wiring:</u></p> <p>i. <u>All The main Components like,</u></p> <p>a. Each of Internal Lightings (LED Lights),</p> <p>b. Each of Equipments power Sockets,</p> <p>c. All four AC fans</p>	

<p>d. Inverter & its charging port</p> <ul style="list-style-type: none"> • Should have separate circuits, (Power drawn directly from source with proper cut off switch after Battery/Inverter) and a MCB of 05 amps (Havells) on it. • Fuse rating and usage should be mentioned on Fuse box cover. • A laminated copy of standard wiring diagram should be provided with each ambulance for reference. • The position of lights, Fans, Fuses, MCB, Switch board & Socket assembly should be preapproved by • All switches and sockets must be of Havells/ Crabtree or equivalent modular switches make. • Other than vehicle wiring harnesses, all wires/harness used for should be minimum 4 MM dia ((Flexi Cab, Finolex , Shanko deluxe with ISI marked) • All fans must be of Remi make • All MCBs must be of Havells/Crabtree make • The LED lights must be from reputed brand and must carry 01 years onsite repair/replacement warranty. <p>ii. A separate MCB to each of the (as mentioned above) circuits be given.</p> <p>iii. There should be an Indicator mark on each MCB to identify the circuit configuration.</p> <p>iv. There should not be any joints be given within the Circuit Wiring,</p> <p>v. At any unavoidable wiring junction(s) the wires should be joined through Bakelite Connectors only,</p> <p>vi. There should not be any loose wiring and loose joints;</p> <p>vii. All the electrical accessories should carry ISI Mark and be approved by technical committee and should be of (ARAI/ISI) automobile standards.</p> <p>viii. All other unspecified Parts necessary for the Wiring should be of Automobile grade and/or ISI Certified.</p>	
<p>4. <u>Collapsible canopy:</u></p> <p>A collapsible canopy, manually operated, to be installed on the LHS external sidewall. The installation area should be just below the roof and under the roof water channel. The material specification for the collapsible canopy is as mention below;</p> <p>a) The frame of canopy will be of anodized aluminum bars.</p> <p>b) The canopy material will be of Ferrari fabric or its equivalent approved by</p> <p>c) The canopy and the material used to be presented to</p>	

<p>technical team for pre-approval before installation. Decision of CDHO BK will be considered final.</p> <p>d) The dimensions of the collapsible canopy will be L-12 Fit x W-08 Fit when in open condition.</p>	
<p>1. <u>Digital Clock:</u></p> <p>A digital clock is to be provided in the patient compartment. It should have a minimum Letter (font) Size of 50 to have better visibility and mounted on partisan wall at appropriate place. The clock must be of Ajanta or Orpat make.</p>	
<p>2. <u>Body Graphics:</u></p> <p>The external graphics will be a combination of 3M vinyl and radium material. Actual design and specifications will be shared later. The tenderer should quote the price for Radium Branding including Labor and all taxes. None of the radium stickers are to be pasted directly on vehicle body. All are to be pasted on vinyl base. Detailed drawing/samples will be furnished.</p> <p>Ambulance to be supplied with exterior design / painting as per CDHO design. All vinyl / reflective stickers/ films of LG, 3M or equivalent to be used.</p>	

Specifications of Base Vehicle

TRAVELLER AMBULANCE BS-IV 3350mm, Wheel Base: 3350, Overall Length: 5415, Overall Width: 1975, Overall Height: 2550.

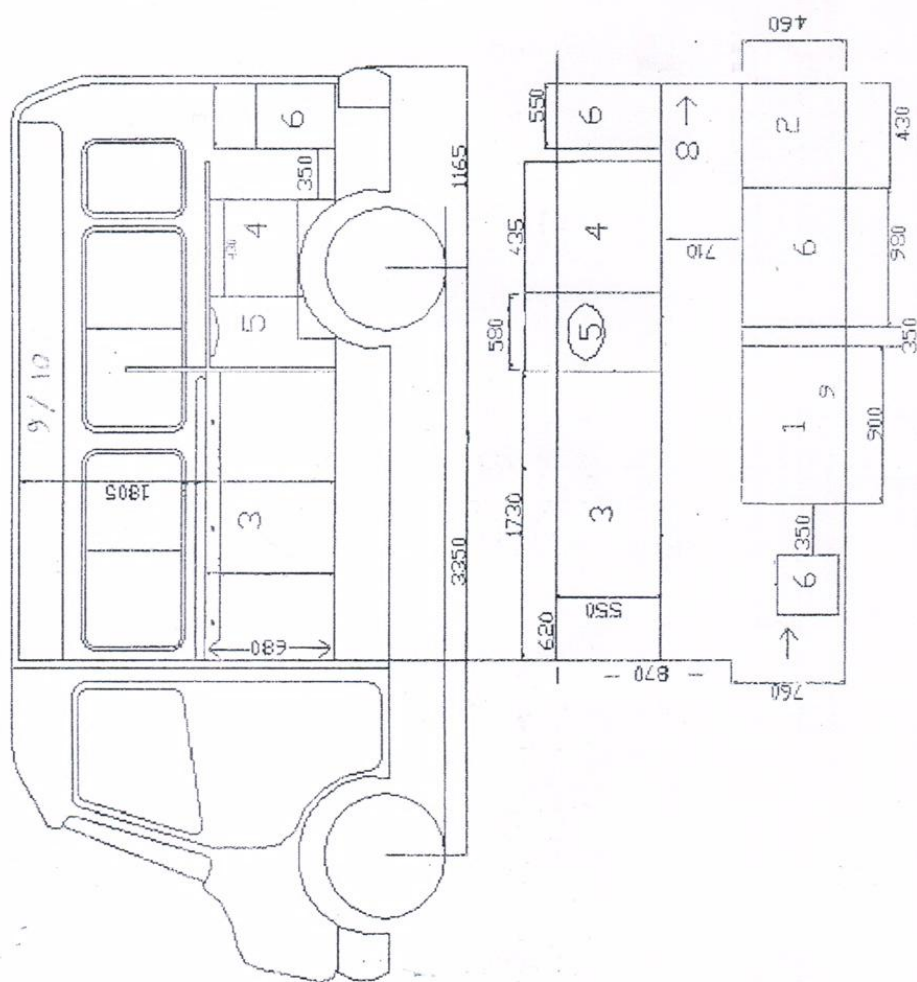
Special Terms and Conditions

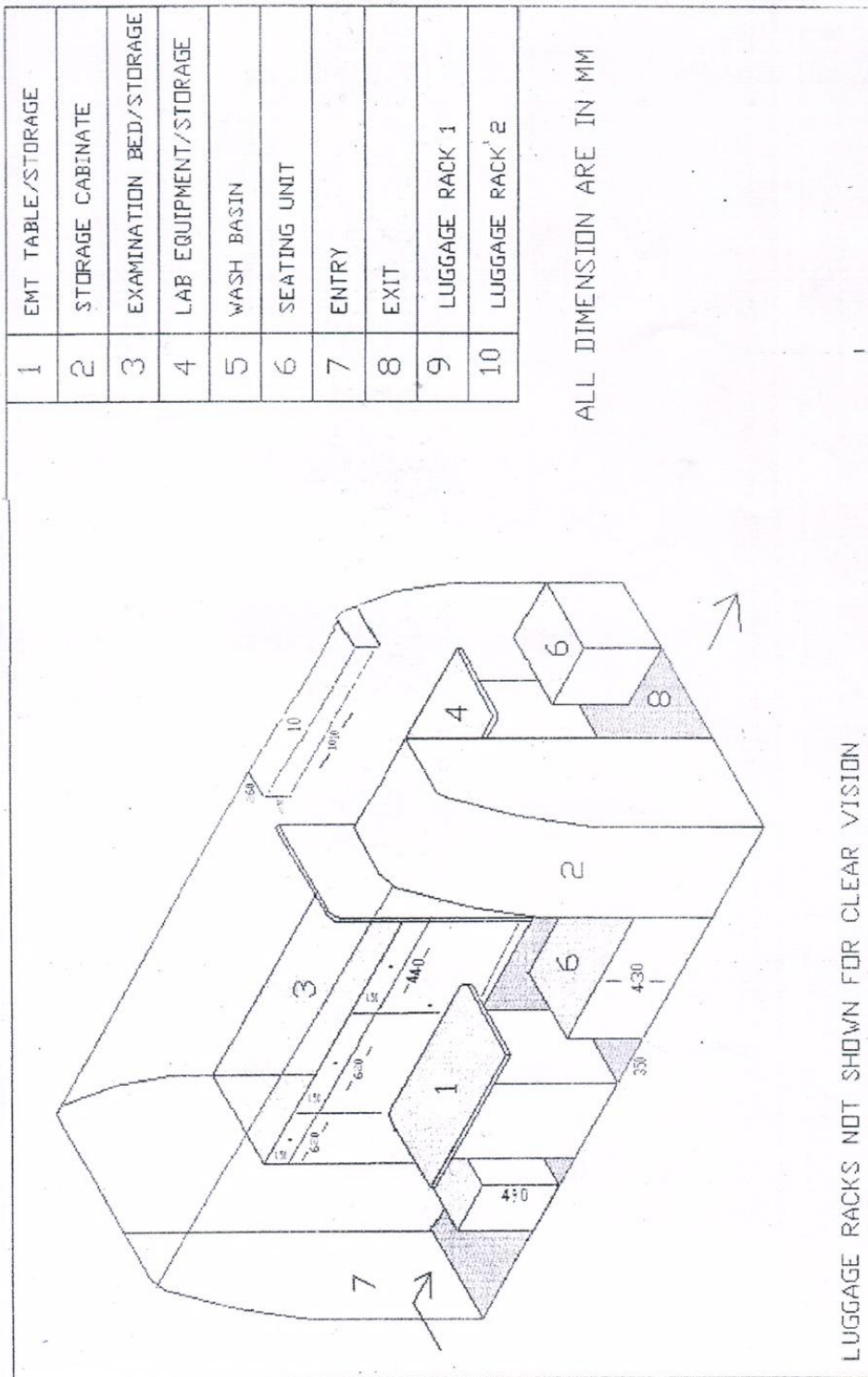
1. The Base vehicle (Ambulance Van - Traveller 3350) will be handed over to successful bidder for fabrication works of Mobile Health Unit. And bidder has to complete the fabrication works as per Specifications mentioned in Form-D.
2. Entry tax / RTO Registration Charge / AMC TAX / Insurance etc shall be as actual, will be reimbursed after submission of document proof.
3. Successful bidder has to prepare drawings as per layout mentioned in tender and submit it along with tech. specifications, before starting of fabrication job and will start the works after approval of GMDC.
4. The successful bidder will carry out the base vehicle from Force Motors/ authorized dealer to fabrication work site.
5. Items provided by OEM, but not required by GMDC its will be bidder's property.
6. Bidders while bidding should consider the scrap/salvage value of the unwanted additional accessories/ fitments of OEM's vehicle to be removed if any.
7. Technical evaluation of the tender will be done by a Technical Committee constituted by GMDC.
8. Bidder should be submitted the technical specifications mentioned in our tender form will only be considered.
9. **Inspection:-** First stage inspection shall be arranged after completion of all fabrication job & all accessories should be made available to check at the time of first stage inspection. Second stage (pre dispatch) inspection shall be arranged after completion of all job. All required accessories should be fitted and vehicle should be in a condition to dispatch at the time of calling for final (Pre-dispatch) inspection.

Stamp and Signature of Vendor

ALL DIMENSION ARE IN MM

1	EMT TABLE/STORAGE
2	STORAGE CABINATE
3	EXAMINATION BED/STORAGE
4	LAB EQUIPMENT/STORAGE
5	WASH BASIN
6	SEATING UNIT
7	ENTRY
8	EXIT
9	LUGGAGE RACK 1
10	LUGGAGE RACK 2

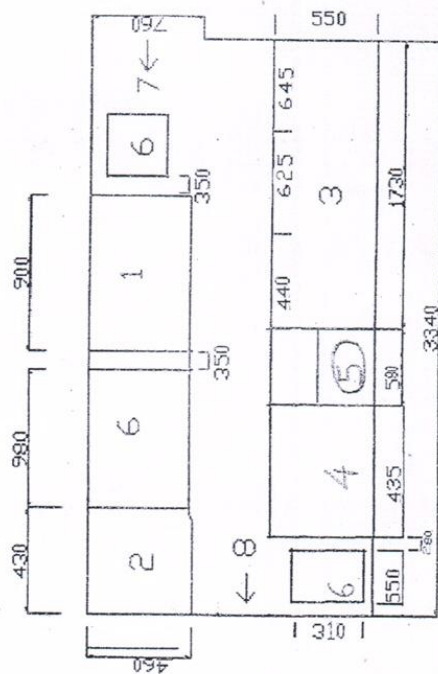
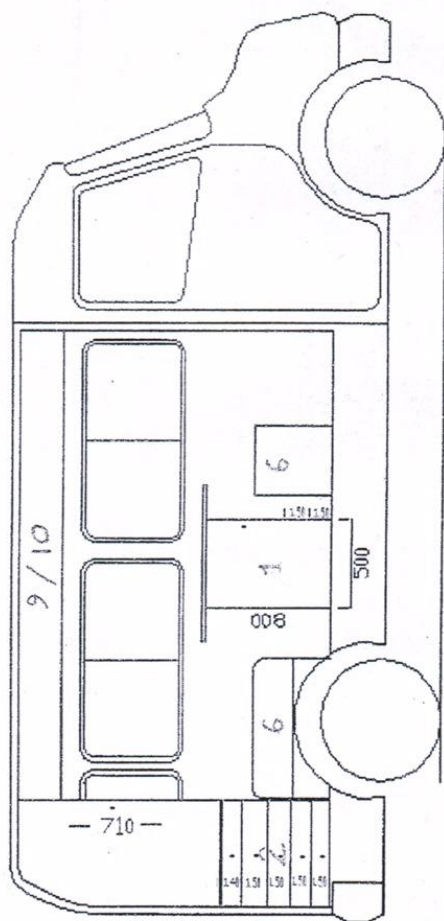




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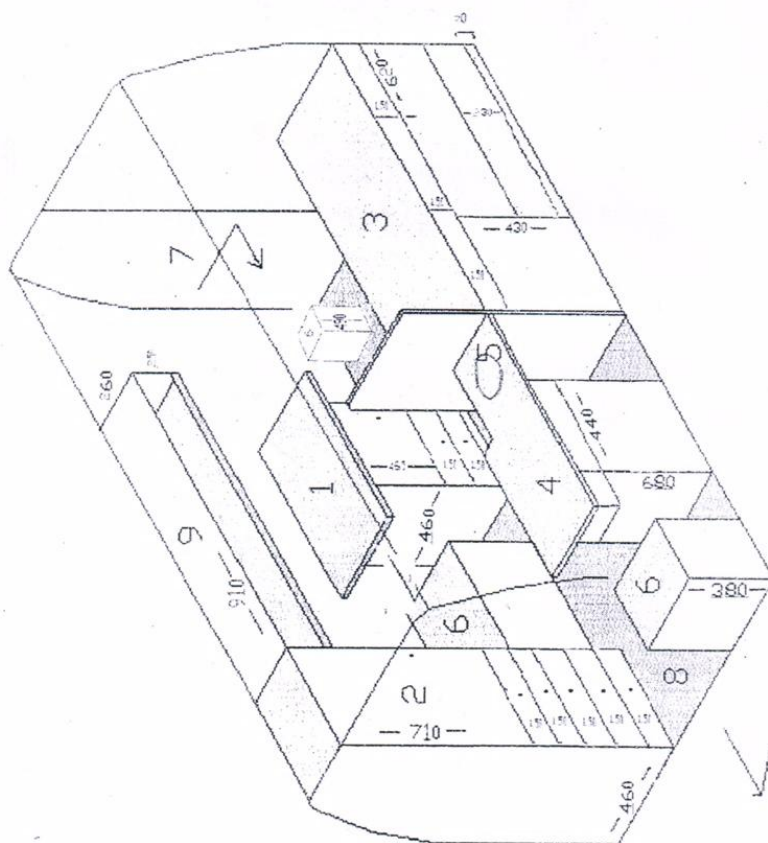
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7	ENTRY
8	EXIT
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10	LUGGAGE RACK 2



1	EMT TABLE/STORAGE
2	STORAGE CABINETS
3	EXAMINATION BED/STORAGE
4	LAB EQUIPMENT/STORAGE
5	WASH BASIN
6	SEATING UNIT
7	ENTRY
8	EXIT
9	LUGGAGE RACK 1
10	LUGGAGE RACK '2

ALL DIMENSION ARE IN MM



LUGGAGE RACKS NOT SHOWN FOR CLEAR VISION







PRICE-BID

E-TENDER NO.07/18-19

FABRICATION AND MOUNTING

OF

MOBILE HEALTH UNIT

ON

OUR

FORCE MOTORSTRAVELLER 3350

**PURCHASE DEPARTMENT
GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED
(A Govt. of Gujarat Enterprise)
CIN : L14100GJ1963SGC001206**

"Khanij Bhavan", 132 Ft. Ring Road, Nr. University Ground, Vastrapur, Ahmedabad-380052.

Phone : 079-27910933(D)/27913200/3501/0665/1662 **Fax:** 079-27913891/1454

E-mail : purchase@gmdcltd.com **Website :** <http://www.gmdcltd.com>



E-TENDER NO :007/18-19

We, M/s. _____
Quote our rate as under against e-Tender No.07/18-19.

Description of Item	Amount Rs.
FABRICATION AND MOUNTING OF MOBILE HEALTH UNITS ON OUR AMBULANCE FORCE MOTORSTRAVELLER 3350	ONLINE
GST Rate	ONLINE
GST Amount	ONLINE
Net Landed Cost (Per Unit)	ONLINE
Net Landed Cost (Per Unit)	ONLINE
Quantity	01
Total Price of tendered quantity	ONLINE

**SIGNATURE OF TENDERER
WITH STAMP/DATE**