



**Doctors For You, India
(DFY India)**

Bid Document

Doctors For You Request for Proposal (RFP) For Infrastructure, Gas Pipeline and CCTV Work at Nalanda Medical College & Hospital, NMCH More, medical college, B-8 , New boys hostel, Nalanda, Bhootnath Rd, Bahadurpur, Patna, Bihar 800026.

Ref. No.: DFY/26-27/05/48/TEN02

Doctors For You

Flat No - 201/203, Building Number – 22,
Lallubhai Compound, Mankhurd,
Mumbai-400043, Maharashtra, INDIA

Email: purchase.department@doctorsforyou.org

Website: www.doctorsforyou.org

Registration No. F-56886(Mum.)

Address: Flat No. 201-203, Building No.22, Lallubhai Compound, Mankhurd, Mumbai-400043.

Helpline: +91-82618 90890

E-mail: info@doctorsforyou.org • Website: www.doctorsforyou.org

GST Number: 27AAAJD0785H1ZA



Bid Document

Doctors For You Request for Proposal (RFP) For Infrastructure, Gas Pipeline and CCTV Work at Nalanda Medical College & Hospital, NMCH More, medical college, B-8 , New boys hostel, Nalanda, Bhootnath Rd, Bahadurpur, Patna, Bihar 800026.

Key Bidding Information

Bid Ref No.	DFY/26-27/05/48/TEN02
Name of the Project	HDFC Bank
Date of Commencement of Download of Bidding Documents	21 st May 2026 www.doctorsforyou.org
Last Date and Time for Receipt of Request for Clarifications	08 th June 2026 till 04:00 PM purchase.department@doctorsforyou.org
Last Date & Time for Submission of Bids	09 th June 2026 till 01:00 PM purchase.department@doctorsforyou.org
Date & Time for Opening of Bids	10 th June 2026 at 01:00 PM



Bid Document

Doctors For You invites the bids from agencies/vendor for Infrastructure, Gas Pipeline and CCTV Work at Nalanda Medical College & Hospital, NMCH More, medical college, B-8 , New boys hostel, Nalanda, Bhootnath Rd, Bahadurpur, Patna, Bihar 800026.

1. Doctors For You (DFY), is a registered society, registered under the Societies Registration Act 1860 Section 21 having registration no. F-56886(Mum). DFY is a pan India humanitarian organization with international presence and is working in various disaster hit zones since last 19 years. DFY focuses on providing medical care to the vulnerable communities during crisis and non-crisis situation, emergency medical aid to people affected by natural disaster, conflicts and epidemics. We are also committed to reducing disaster risk to human society by delivering trainings and capacity development in emergency preparedness and response. The work of DFY is guided by humanitarian principles of humanity, impartiality, and neutrality. It offers services and assistance to people based on need, irrespective of race, class, caste, religion and gender.

Doctors For You invites the bids from agencies/vendors for the Infrastructure, Gas Pipeline and CCTV Work at Nalanda Medical College & Hospital, NMCH More, medical college, B-8 , New boys hostel, Nalanda, Bhootnath Rd, Bahadurpur, Patna, Bihar 800026

2. The detail of requirement has been given in Section III.
3. DFY hereby invites bids (through email or hardcopy at email id (purchase.department@doctorsforyou.org) or address (Doctors For You' Flat no. G6/312 Pocket – D, Ganga Apartment Vasant Kunj, Delhi – 110070) from eligible and qualified Bidders for the Infrastructure, Gas Pipeline and CCTV Work at Nalanda Medical College & Hospital, NMCH More, medical college, B-8 , New boys hostel, Nalanda, Bhootnath Rd, Bahadurpur, Patna, Bihar 800026.
4. Bidding will be conducted through 'Tender Enquiry' method and procedures as per DFY's procurement policy.
5. Interested agencies/vendors provide their bid price on a per unit basis. The final payment will be based on the deliveries as per the timeline given.
6. Vendors are requested to submit their detailed specifications and financial quotations, including all applicable taxes, transportation, installation, commissioning, and other associated costs.
7. Doctors For You may coordinate with the vendor for any clarifications regarding the submitted quotations, if required, within 4 days from the tender opening date.
8. Bidders can bid for one or multiple items at a time.
9. The Bid Document can be freely downloaded from the website www.doctorsforyou.org Starting from **21st May 2026**. Bidders shall be solely responsible for checking the above website for any addendum/amendment issued subsequent to publication of this Invitation for Bids and take the same into consideration while preparing and submitting their bids.
10. **Bids must be submitted on or before 01:00 PM on 09th June 2026 by Bidders** through email or hardcopy through courier
11. **The Bids will be opened on 10th June 2026 at 01:00 PM.**

Registration No. F-56886(Mum.)

Address: Flat No. 201-203, Building No.22, Lallubhai Compound, Mankhurd, Mumbai-400043.

Helpline: +91-82618 90890

E-mail: info@doctorsforyou.org • Website: www.doctorsforyou.org

GST Number: 27AAAJD0785H1ZA

SECTION – I INSTRUCTIONS TO BIDDERS

A. INTRODUCTION	
1. Documents Establishing conformity of Goods and Services to Bidding Documents	1.1 The Bidder shall furnish as part of its Bid the documentary evidence that the Goods/services conform to the technical specifications and standard specified in Scope of work. The documentary evidence of conformity of the goods and services to the Bidding Documents may be in the form of brochure / technical literature. 1.2 GST and Income Tax registration certificates.
2. Cost of Bidding	2.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
B. THE BIDDING DOCUMENTS	
3. Clarification of Bidding Documents	3.1 A prospective bidder requiring any clarification regarding specification, required services and conditions of contract/agreement, etc. given in the document may submit a written request for clarifications to by email up to 16:00 hours on 08th June 2026 at email id: purchase.department@doctorsforyou.org
C. PREPARATION OF BIDS	
4. Documents Constituting the Bid	4.1 The Bid shall comprise two parts submitted simultaneously, one part containing the Bid and the other part containing the Financial Bid. 4.2 At first, the Technical Bids shall be opened at the time and date specified in the Table – Key Information given at page no-2 4.3 The Technical Bids shall be evaluated first by the Purchaser. The Technical Bids which do not conform to the specified requirements will be rejected as technically non-responsive/disqualified Bids. 4.4 Financial Bids of technically qualified Bids shall be opened by the Purchaser at a later date and time communicated to all technically qualified bidders. The Financial Bids shall be evaluated for all requirements and the Contract shall be awarded to the Bidder who has been determined to be the lowest evaluated substantially responsive Bidder for full requirement. 4.5 The Financial Bid submitted by the Bidder shall comprise the duly filled-in Price Schedule, in accordance with the forms indicated in Section IV.

5. Bid Prices	5.1 The Bidder shall indicate on the Price Schedule as per the format of Price Schedule given in Section IV. 5.2 The rate quoted should be both in words and figures. No figure or word should be overwritten. Correction if any should be rewritten under the full signature of the person signing the bid. 5.3 The prices quoted by the bidder should be on a firm and fixed basis during the performance of the contract, except for duties and taxes on finished goods. A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.
6. Currencies of Bid	6.1 Prices shall be quoted in Indian Rupees only.
7. Period of Validity of Bids	7.1 Bids shall remain valid for the period of 30 days after the date of bid submission specified in the document. 7.2 In exceptional circumstances, prior to the expiry of the original bid validity period, the Purchaser may request that the Bidders extend the period of validity for a specified additional period. The request and the responses there to shall be made in writing.
8. Alternative Proposals by Bidders	8.1 Alternative bids shall not be accepted. The bidder should not submit more than one bid.
9. Format and Signing of Bid	9.1 The bids consisting of the documents listed in this document shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. 9.2 Any interlineations, erasures, or overwriting to correct errors made by the Bidder should be initiated by the person or persons signing the bid.
D. Submission of Bids	
10. Sealing and Marking of Bids	10.1 Bidders need to submit their bids electronically through email ID : purchase.department@doctorsforyou.org or can send hard copy through courier at 'Doctors For You' Flat no. G6/312 Pocket – D, Ganga Apartment Vasant Kunj, Delhi – 110070.

11. Deadline for Submission of Bids	11.1 Bids must be received by the Purchaser no later than the time and date as specified in the Table – Key Information on page no. 2 of the Bid Document. 11.2 In event of the specified date for the submission of Bids being declared a holiday for the Purchaser, the Bids will be received up to the appointed time on the next working day. 11.3 The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Sub-Para 7.2, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
12. Modification and Withdrawal of Bids	12.1 The bids can't be withdrawn or altered after the due date and time for the submission of bids.
E. OPENING AND EVALUATION OF BIDS	
13. Bid Opening	13.1 The financial bids shall be opened by the Bid Opening Committee of DFY's through an online platform or in the presence of committee members
14. Clarification of Bids	14.1 During the evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted, except to correct arithmetic errors identified by the Purchaser in the evaluation of the bids.
15. Examination of Bids and Determination of Responsiveness	15.1 The Purchaser's determination of the responsiveness of a Technical Proposal is to be based on the contents of the Technical Proposal itself. 15.2 The Purchaser will examine the technical bids to determine whether they are complete, whether the documents have been properly signed, and whether the bids are generally in order. 15.3 The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

16. Evaluation and Comparison of Bid	<u>Preliminary Evaluation of Bids</u>The Purchaser shall examine the Technical Proposal to confirm that all documents and technical documentation requested in RFP have been provided, and to determine the completeness of each document submitted. 16.1The Purchaser shall confirm that the required documents and information have been provided in the Technical Proposal. 16.2Likewise, following the opening of Price Proposals, the Purchaser shall examine the Price Proposals to confirm that all documents and financial documentation have been provided and to determine the completeness of each document submitted. <u>Evaluation of Price Bids</u> 16.3 The Purchaser shall evaluate Price Proposals of each Bid for which the Technical Proposal has been determined to be responsive. 16.4 The Purchaser's evaluation of a bid will take into account the total cost of the requirement inclusive of all duties, taxes, and other charges 16.5 The contract shall be awarded only to the bidder who is substantially technically responsive, offer the lowest rate. 16.6 The Purchaser shall compare all substantially responsive bids to determine the lowest evaluated bid.
F. AWARD OF CONTRACT	
17. Award Criteria	Pursuant to ITB Clause 17, the Purchaser will award the Contract to the Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid.
18. Purchaser's Right to Accept Any Bid and to Reject Any or All Bids	The Purchaser reserves the right to accept or reject any bid or to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders. No reason for such action of Purchaser shall be given.

SECTION II.

General Conditions of Contract/ Order

1. Packing	1.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.
2. Delivery and Documents	2.1 Documents to be submitted to the purchaser: - Upon the delivery of the Goods, the Supplier shall notify the Purchaser in writing and deliver to the Purchaser the following documents i. One original and one copy of the commercial invoice, indicating the DFY as the Purchaser, the Contract/order number, Goods' description, quantity, unit price, and total amount. Invoices must be signed in original and stamped or sealed with the company stamp/seal. ii. One original Acknowledgement of receipt of Goods/Final Acceptance by DFY.
3. Warranty	3.1 Bidder assigns and passes through to Purchaser the Manufacturer warranties on all "consumer products" as per company warranty term, wherever applicable. 3.3 Supplier shall be provided comprehensive maintenance warranty for all refurbishment, renovation work / Goods, supply for 1 year from the date of work completion. In case of any claim arising out of this warranty, the purchaser/consignee shall promptly notify the same in writing to the supplier. 3.4 Upon receipt of such notice, the supplier shall, with all reasonable speed repairs or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/goods after providing their replacements and no claim whatsoever shall lie on the purchaser for such replaced parts/goods thereafter.
4. Payment	4.1 The method and conditions of payments to be made to the supplier shall be paid upon under this contract shall be mutually agreed upon and documented prior to contract award.



5. Prices	5.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid for the duration of the Contract. Prices shall be fixed and firm for the duration of the Contract. However, GST (as and when applicable) payable shall be paid as applicable at the time of supply.
6. Work/Goods Completion Timeline	6.1 The proposed Work/Goods must be completed within 45 days after issuing the contract/agreement or as per Purchase Order (PO)/Work Order (WO).
7. Liquidated Damages	If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the contract prices as liquidated damages, a sum equivalent to the 0.5 percent per week or part thereof of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the 10 percent of the value of delayed Goods. Once the maximum is reached, the Purchaser may consider termination of the contract.
8. Completion	8.1 The Supplier must notify the Purchaser's Representative in writing as soon as it considers that the Works have reached the stage of Substantial Completion. 8.2 Final Completion Certificate Supplier's obligations will not be considered to have been completed until the Purchaser's Representative has issued the Final completion Certificate to the Supplier, stating the date on which the Supplier completed its obligations under the Contract/Agreement. The Purchaser's Representative must issue the Final Completion Certificate within 10 days of the written notification of completion of work by the supplier.
9. Jurisdiction	All disputes arising out of the contract shall be subject to the jurisdiction of the appropriate court at New Delhi, India, only.

Section III

Technical Specifications

Annexure 1 - Infrastructure Works			
Sr.	Description of Item	Unit	Qty
1	Providing and applying white cement-based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	Sq.M	645.92
2	Distempering with oil bound washable distemper of approved brand and manufacture to give an even shade .New work (two or more coats) over and including priming coat with cement primer	Sq.M	174.636
3	Distempering with 1st quality washable distemper (ready-made) of approved manufacturer and of required shade and colour complete. As per manufacturer's specifications. Two or more coats on new work	Sq.M	471.284
4	Removing white or colour wash by scrapping and sandpaper in and preparing the surface smooth repair scratches etc. complete	Sq.M	645.923
5	12 mm cement plaster of mix 1:6 (1 cement : 6 coarse sand)	Sq.M	174.636
6	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption's less than 0.08 % and conforming to IS : 15622 of approved make in all colours and shades, laid on 20 mm thick cement mortar 1:4 (1 cement: 4 coarse sand) including grouting the joint with white cement and matching pigments etc., complete. Size of Tile 60x60 cm	Sq.M	14.932
7	Providing and laying Vitrified tiles in different sizes (thickness to be specified by manufacturer), with water absorption less than 0.08 % and conforming to I.S. 15622, of approved make, in all colours & shade, in skirting, riser of steps, over 12 mm thick bed of cement mortar 1:3 (1 cement: 3 coarse sand), including grouting the joint with white cement & matching pigments etc. complete. Size of Tile 600 x 600 mm.	Sq.M	19.76
8	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / aneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :For fixed portion Powder coated aluminium (minimum thickness of powder coating 50 micron)	Kg	30
9	Providing and fixing 12 mm thick prelaminated particle board flat pressed three layer or graded wood particle board conforming to IS: 12823 Grade I Type II, in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and directions of engineer-in-charge.Pre-laminated particle board with decorative lamination on both sides	Sq.M	15
10	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading sh all be paid in basic item):With float glass panes of 5.50 mm thickness(weight not less than 12.50 kg/sqm)	Sq.M	15
11	Chequered precast cement concrete tiles 22 mm thick with marble chips of size 6 mm in footpath & courtyard jointed with neat cement slurry mixed with pigment to match the shade of tiles including rubbing and cleaning etc. Complete on 20 mm thick bed of cement mortar 1:4(1 cement:4 coarse sand)Light shade using white cement	Sq.M	112.45
Sr.	Description of Item	Unit	Qty
1	Providing and applying white cement-based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	Sq.M	645.92
2	Distempering with oil bound washable distemper of approved brand and manufacture to give an even shade .New work (two or more coats) over and including priming coat with cement primer	Sq.M	174.636
3	Distempering with 1st quality washable distemper (ready-made) of approved manufacturer and of required shade and colour complete. As per manufacturer's specifications. Two or more coats on new work	Sq.M	471.284
4	Removing white or colour wash by scrapping and sandpaper in and preparing the surface smooth repair scratches etc. complete	Sq.M	645.923
5	12 mm cement plaster of mix 1:6 (1 cement : 6 coarse sand)	Sq.M	174.636

6	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption's less than 0.08 % and conforming to IS : 15622 of approved make in all colours and shades, laid on 20 mm thick cement mortar 1:4 (1 cement: 4 coarse sand) including grouting the joint with white cement and matching pigments etc., complete. Size of Tile 60x60 cm	Sq.M	14.932
7	Providing and laying Vitrified tiles in different sizes (thickness to be specified by manufacturer), with water absorption less than 0.08 % and conforming to I.S. 15622, of approved make, in all colours & shade, in skirting, riser of steps, over 12 mm thick bed of cement mortar 1:3 (1 cement: 3 coarse sand), including grouting the joint with white cement & matching pigments etc. complete. Size of Tile 600 x 600 mm.	Sq.M	19.76
8	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / aneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :For fixed portion Powder coated aluminium (minimum thickness of powder coating 50 micron)	Kg	30
9	Providing and fixing 12 mm thick prelaminated particle board flat pressed three layer or graded wood particle board conforming to IS: 12823 Grade I Type II, in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and directions of engineer-in-charge. Pre-laminated particle board with decorative lamination on both sides	Sq.M	15
10	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading sh all be paid in basic item):With float glass panes of 5.50 mm thickness(weight not less than 12.50 kg/sqm)	Sq.M	15
11	Chequered precast cement concrete tiles 22 mm thick with marble chips of size 6 mm in footpath & courtyard jointed with neat cement slurry mixed with pigment to match the shade of tiles including rubbing and cleaning etc. Complete on 20 mm thick bed of cement mortar 1:4(1 cement:4 coarse sand)Light shade using white cement	Sq.M	112.45
Sr.	Description of Item	Unit	Qty
22	Cupboard Type -II – S/F/F Storage Steel Almirah Plain (4S) of Size: 916 mm (W) x 486 mm (D) x 1981 mm (H). Construction & Material § Welded construction. § 0.8 mm thick CRCA for Back, Shelf & 0.9 mm thk CRCA for all other components. Configuration (Door) § Full height Steel Hinged Door. Locking & handle : · Mazak Handle. § 3 way locking mechanism with shooting bolt arrangement. Shelving : Height wise Adjustable Shelf Mounting: Uniformly Distributed Load Capacity per full shelf is 80 Kg maximum· Plain 4S : 4 Nos. of Adjustable Full Shelves. Leveler § M10 Screw type leveler with hex plastic base. Finish § Epoxy Polyester Powder coated to the thickness of 50 microns (+/-10). Godrej Interio Slimline (Plain 4S) including GST	Each	2
23	Saline Stand Type -I – Height adjustable saline stand should be mounted on 4 pronged castor base, base circle should have dia of 695 mm and stand ht should be adjustable from 1568 mm to 2121 mm. Stand should be combination of fixed and adjustable tube. Fixed ms tube should be with 31.75mm dia 1.6 mm thick and telescopic ss tube should be 19mm dia 1.6 mm thick ss 304 made. The height of the SS telescopic tube should be adjustable by ms toughened nickel plated knob. The stand shoul have 4 nos 8 mm dia ss hooks for holding saline bags, maximum safe working load should be 3 kg per hook. base frame should be mounted on 50 mm dia 4 nos high endurance anti-static plastic moulded castors provided with diagonally lockable. All metal components should be pretreated with zinc phosphating in 9 tank process and then powder coated with anti-microbial epoxy polyester powder coating. Powder coating should be antimicrobial and thermosetting epoxy polyester, formulated to fulfill the requirements for bacterial protection.	Each	22
24	CHC MOIC Desk Type -VII – Desk with one drawer (RHS) & HDU attachment on one side & 3 drawer unit on the other side (LHS of user) Size 1500 x 750 x 750mm. Material Prelaminated Particle Board with 18mm thick tabletop and 15mm thick understructure covered with PVC Lipping. Locking colour handles for all drawers. Colour Tables are available in Beech colour only (DOCTOR TABLE)	Each	2
25	Supply, installation, testing and commissioning built with Drinking Water R.O. unit with micron filtration pre-treatment unit, skid mounted R.O. module with pressure pump and pressure tank, drinking water cooler (High-quality SS Tank for Storage 80 lts) , complete in all respects.	Each	1

Annexure 2 - Medical Gas Pipeline System

Sr.	Description of Item	Unit	Qty
1	Manifold – Oxygen Manifold 6 + 6 cylinder banks complete with NRV, tail Pipes, Middle frame, Bottom Frame with CE marked	Set	1
2	Semi Automatic Control Panel for Oxygen- 4 bar line pressure, 400lpm as per HTM standard CE	Nos.	1
3	Emergency Oxygen Manifold- 01 + 01 Cylinder Emergency Manifold with complete regulator, NRV, tail pipes, Middle frame & Bottom frame	Set	1
4	Oxygen Flowmeter with humidifier Bottle, CE Marked	Nos.	35
5	Double Locking Oxygen PB Type Gas outlets, CE Marked	Nos.	35
6	Oxygen H.P. Rubber tube white color	Mtr.	40
7	Area line pressure alarm-1 Gas	Nos.	3
8	Isolation Valve – 42 mm	Nos.	1
9	Isolation Valve – 28 mm	Nos.	2
10	Isolation Valve – 22 mm	Nos.	3
11	Isolation Valve – 15 mm	Nos.	4
12	Isolation Valve – 12 mm	Nos.	35
13	Medical grade copper pipe (EN 13348) – 12 mm (OD) x 0.7 mm Thickness	Mtr.	60
14	Medical grade copper pipe (EN 13348) – 15 mm (OD) X 0.9 mm Thickness	Mtr.	120
15	Medical grade copper pipe (EN 13348) – 22 mm (OD) X 0.9 mm Thickness	Mtr.	80
16	Medical grade copper pipe (EN 13348) – 28 mm (OD) X 0.9 mm Thickness	Mtr.	20
17	Medical grade copper pipe (EN 13348) – 42 mm (OD) X 1.2 mm Thickness	Mtr.	15
18	Bed Head Panel Provision For Gas outlet O2=1, VAC=1 with 4 switch & socket, 1000 mm size complete with wiring	Nos.	15

Annexure 3 - CCTV Work

Sr.	Description of Item	Unit	Qty
1	Supply and Installation of 4 Megapixel IP IR Dome Camera @ 25/30fps@1440P (2560 x 1440) with Night Vision, IP67 metal body IK10 having audio support system of approved brand as per direction of E/I.	Each	8
2	Supply and Installation of 16 channel NVR Network Video Recorder as per camera & audio of approved brand as per direction of E/I.	Each	1
3	Supply and Installation of Network Rack -6U of approved brand as per direction of E/I.	Each	1
4	Supply and Installation of 8 port POE Layer 2 Network Switch with 130 watt or higher power budget with metal body and approved brand as per direction of E/I.	Each	1
5	4 TB hard disk capacity expandable up to 12 TB of approved brand as per direction of E/I.	Each	1
6	Supplying installing, testing and commissioning 32" inch LED Monitor of approved brand as per direction of E/I of LG/ SAMSUNG / Sony or equivalent.	Each	2
7	Supply and laying of CAT-6 UTP, LSZH, 23 AWG twisted pair data cables in existing PVC conduct / open loop etc	Metre	300
8	Supply installation of CAT6 Patch panel with IO loaded as per site with patch cords etc as required	Each	1

Name _____

Place: _____ Signature of Bidder _____

Date: _____ Seal of the Bidder _____

Registration No. F-56886(Mum.)

Address: Flat No. 201-203, Building No.22, Lallubhai Compound, Mankhurd, Mumbai-400043.

Helpline: +91-82618 90890

E-mail: info@doctorsforyou.org • Website: www.doctorsforyou.org

GST Number: 27AAAJD0785H1ZA