



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

Bid Document

For

Doctors For You Request for Proposal (RFP) For Supply and Installation of Medical Equipment's Under BIPL (AIIMS Rishikesh Satellite Center Hospital Upgradation) Project at Location
AIIMS RISHIKESH - Satellite Center, Post Office: Kichha S.O. (Sub-Office) District: Udham
Singh Nagar State: Uttarakhand, Pin Code: 263148

Ref. No. : DFY/26-27/07/05/TEN01

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 For

Doctors For You Request for Proposal (RFP) For Supply and Installation of Medical Equipment's Under BIPL (AIIMS Rishikesh Satellite Center Hospital Upgradation) Project
at Location AIIMS RISHIKESH - Satellite Center, Post Office: Kichha S.O. (Sub-Office) District:
Udham Singh Nagar State: Uttarakhand, Pin Code: 263148

Key Bidding Information

Bid Ref No.	DFY/26-27/07/05/TEN01
Name of the Project	BIPL
Date of Commencement of Download of Bidding Documents	22 nd July 2026 www.doctorsforyou.org
Last Date and Time for Receipt of Request for Clarifications	29 th July 2026 till 01:00 PM purchase.department@doctorsforyou.org
Last Date & Time for Submission of Bids	30 th July 2026 till 01:00 PM purchase.department@doctorsforyou.org
Date & Time for Opening of Bids	31 st July 2026 at 01:00 PM

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Doctors For You invites the bids from agencies/vendor for Supply and Installation of Medical Equipment's Under BIPL (AIIMS Rishikesh Satellite Center Hospital Upgradation) Project at Location AIIMS RISHIKESH - Satellite Center, Post Office: Kichha S.O. (Sub-Office) District: Udham Singh Nagar State: Uttarakhand, Pin Code: 263148.

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 18 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 Supply and Installation of Medical Equipment's Under **BIPL (AIIMS Rishikesh Satellite Center Hospital Upgradation) Project** at Location AIIMS RISHIKESH - Satellite Center, Post Office: Kichha S.O. (Sub-Office) District: Udham Singh Nagar State: Uttarakhand, Pin Code: 263148. The detail of requirement has been given in Section III.

2. 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 Supply and Installation of Medical Equipment's Under **BIPL (AIIMS Rishikesh Satellite Center Hospital Upgradation) Project** at Location AIIMS RISHIKESH - Satellite Center, Post Office: Kichha S.O. (Sub-Office) District: Udham Singh Nagar State: Uttarakhand, Pin Code: 263148.
3. Bidding will be conducted through 'Tender Enquiry' method and procedures as per DFY's procurement policy.
4. 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.
5. 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.
6. Bidders can bid for one or multiple items at a time.
7. The Bid Document can be freely downloaded from the website www.doctorsforyou.org Starting from **22nd July 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.
8. **Bids must be submitted on or before 01:00 PM on 30th July 2026 by Bidders** through email or hardcopy through courier.
9. **The Bids will be opened on 31st July 2026 at 01:00 PM.**

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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 13:00 hours on 29 th July 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. 16.1 The Purchaser shall confirm that the required documents and information have been provided in the Technical Proposal. 16.2 Likewise, 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.

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.

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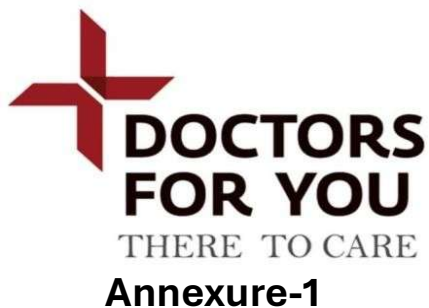


5. Prices	5.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid for the duration of the Contract. Prices shall be fixed and firm for the duration of the Contract. However, GST (as and when applicable) 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

S.No.	Item Details / Particulars	Unit	Specification	QTY
1	Digital Radiography System with Dual Flat Panel based detector with Stitching Software	No.	As attached on annexure-1	1
2	High End USG System	No.	As attached on annexure-2	1
3	Turn key work for Xray and USG Room	No.	As attached on annexure-3	1
4	Furniture and accessories	No.	As attached on annexure-4	1



(Digital Radiography System with Dual Flat Panel based Detector)

Digital Radiography system with dual flat panel detector should be fully digital radiography system capable of detector exposure and image acquisition in vertical, horizontal and oblique positions to perform all skeletal body and chest radiography. Unit is completely integrated (integrated generator and Image acquisition).	
1. X-RAY GENERATOR	Microprocessor controlled High Frequency (40KHz) X-Ray Generator.
GENERATOR RATING	
POWER OUTPUT	Equal to or more than 80KW
KV RANGE	40KV to 150KV in 1KV/step.
mA OUTPUT	up to 1000mA 800 mA at 100KV.
EXPOSURE TIME	1 ms to 2 Sec.
2. EXPOSURE SWITCH	A dual action hand Switch with Retractable cord for Radiation Protection of Operator.
3. X-RAY TUBE	A high speed Dual focus rotating anode X-Ray tube. Focal spots: • Small Focus: 0.6 • Large Focus: 1.2 Anode Heat Storage Capacity: 300KHU.
4. H.V. CABLE	1 Pair of suitable length HV cable.
5. COLLIMATOR	Geared manual collimator with LED light source with high lux output.

6. TUBE STAND	<u>3-D Ceiling Suspended Tube Stand</u> • Ceiling mounted tube stand with counter balanced 3-dimensional motorized movements of the tube head covering a huge area. • Motorized movements in longitudinal, Vertical and transverse direction with control from panel mounted on Tube collimator assembly. • Tube stand with actuator based/ telescopic noiseless swift motorized up/down movement. • Manual Override of Longitudinal & Transverse direction movements with electromagnet locks • Auto-track/Auto-positioning of Tube with the Bucky fitted in Table & VBS. • Smart Anti-collision software system is provided to avoid any collision. • 13.3-inch Touch screen on X-ray tube with digital SID & angle display Movement's details are as: - • Longitudinal movement: 3000mm • Transverse movement: 2000mm • UP down movement of tube head: 1500mm • Tube rotation around Vertical (around column) axis: - $\pm 180^\circ$. • Tube Head rotation along horizontal axis: - ± 135 degree or more
7. FLOATEX+ TABLE	Fixed table with floating/elevating table top • 6way- floating table top with elevating movement for ease of patient positioning • Table top movements are electromagnetically locked with foot pedal switch for release. • Motorized height adjustment facility with use of foot pedal switches. • Table Bucky consist of removable grid along with electromagnet lock facility with foot pedal switch for release for Bucky movement. • Inbuilt detector in Bucky • Table top is made up of radiolucent material. Table Specs: • Table top size: - 2300 x 800mm • Longitudinal travel: - 535 mm • Transverse travel: - 180 mm • Height adjustment (min. to max.): - Min. 570 mm, Max. 835 mm • Weight carrying capacity: - 250 Kg. • Table top material: Bakelite Sheet.



8. VERTICAL BUCKY STAND	Floor mounted Motorized Vertical bucky stand should with FPD (FLAT PANEL DETECTOR) for lung and skeleton x-ray examinations. It should have user friendly design and handling. • VB stand should have provision to do chest radiography with and without grid. • Motorized Tilting should be -30 degree to + 90 degree. • Vertical up Down Movement should be 1200mm or more.
9. FLAT PANEL DETECTOR: One no. in table bucky and One no. in Vertical bucky stand. A complete imaging solution with cutting edge of performance integrated with our X-ray systems.	
Receptor type	Amorphous Silicon
Scintillator	Cesium iodide
Size	43 cm x 43 cm
Active Image Matrix	3K x 3K
Limiting resolution	3.5lines pair / millimeter.
Pixel pitch	140µm
Image depth	16 bit/pixel
DQE (0)	65% at 0lp/mm
10. OPERATING STATION/WORK STATION:	
a. X-RAY/IMAGE CONTROL CONSOLE	Fully integrated system with following features: • Digital Display of KV & mAs. • 2 PT (kVp & mAs) / 3 PT (kVp, mA, ms) [Increment and Decrement] • KV & mAs increase and decrease control on G.U.I (Graphical user interface). • Ready and X-Ray ON indication on G.U.I (Graphical user interface). • Self diagnostic Program which can diagnose and display error messages such as Earth fault error, KV error, Filament error & Tube's Thermal Overload. • An Inbuilt overload protection device. • Anatomical Programming Radiography (i.e. APR): Preprogrammed parameters of human Anatomy which helps the user to select exposure parameters based on body part, examination view and size of the patient. Since it is a computer-based system (full system integration) so any number of Organ programming combinations is possible. User can define his own Organ parameters and can edit the existing parameters to his satisfaction and comfort level. APR programs: More than 700 programs. (Expandable as per user's requirement).



b. IMAGE ACQUISITION SOFTWARE	
SOFTWARE CHARACTERISTICS:	
Software provides complete control of all image capture functions within the examination room. It enhances the entire workflow by delivering diagnostic images instantly. It also allows user to transfer X-Ray images electronically to remote workstations, image archives, and printers, also has an excellent performance on image quality control such as:	
Software Standard Base Pack	• DICOM Send • DICOM Advanced Print • Manual / APR • DICOM MWL • EMAIL SEND • Integrated Generator Console • Embedded OTP support • CD / DVD EXPORT • Advanced Manual Stitching [5 Nos of images can be stitch] • MPPS • Patient Register • Procedure mapping • Barcode Scanner • Target exposure index, Exposure index, Deviation index • Dose Structure report • Auto positioning • Auto Stitching • Image masking area • Automatic grid sensing • VBS bucky orientation & angle display
Acquisition control	Generator Controls: • Filament Selection (Large and Small) • APR (Body Part, Patient size) • CR mode • Manual • Table / Wall detector selection
Patient Parameters	• Patient Size: Small, Medium, Large (Selectable during patient Registration or exam) • Target body parts



Post Processing Features	• WW/WL • Rotate (Custom angle rotation, Clockwise rotation, Anticlockwise rotation) • Zoom with PAN • Flip (Horizontal, Vertical) • Invert • Measurements (Length & angle) & Cobb's Angle • Magnifier glass • True Size • Fit window • Markers (Pre define and user defined) • Crop • Image Comparison • Image Masking (Round & Rectangular)
Annotations Tool	• Distance, Angle Arrow, Ruler, Line, Rectangle, Circle, Polygon, Polyline, Curve • Text annotation • Histogram • Cobb's Angle
Image review and management	• Reject image with comment • DICOM info view • Live heat unit display
Advanced Imaging algorithms	• Harmonica Process Parameter: • Amplifier • Equalization • Detail • Noise Mode • Brightness • Contrast • Curve Type
DICOM Compliance & Connectivity	• DICOM 3.0 Compatible • Modality Worklist (MWL) • MPPS-DICOM send to PACS • DICOM Print • Send Queue with Status • Auto Send • Export to CD/DVD(DCM&JPG)
DICOM Printing features	• Print Preview • Save print template for future use • Multiple printer Support • Multiple Film Size Support • Customized Footer settings



Fault Indications	• KV Fault • Filament Fault • Thermal Fault • Rotor Fault • Earth Fault
Touch screen panel controls	Movements settings: • Tube angle • SID Patient information display: • Patient ID display • Name display • Sex display • Age display Generator settings: • KV button • mAs button • mA button • ms button • Patient size selection • View selection Others: • Teach button • Home button • Mode display • Status display
11. OPERATING STATION with Monitor	Digital workstation processor with 32" high quality 4k LCD/ TFT monitor, i7, 24GB RAM, 1TB HDD.
12. IMAGE STITCHING	Image Stitching Software and Hardware should be Provided.
13. POWER SUPPLY	3 Phase, 400Volts AC 50Hz with Regulation $\pm 10\%$.

1. 4-10 year CMC as per GOI norms.
2. Uptime during the 3 year warranty period and 4th to 10th years CAMC period will be at least 95%. If the uptime is less than 95%, the warranty will be extended by double the number of shortfall days.
3. The CMC charges will be 5% or less, as per Government of India norms.
4. Machine during the breakdown, will normally be attended within 24 to 48 hours, except in exceptional circumstances and part replacement will normally be completed within 7 days, except when a part has to be imported from outside India (due to delay in customs clearance).



Annexure – 2

High End USG System

Qty	Product Description
Probes	
1	C1-6-D XD clear Convex Probe or similar
1	L2-9-D XD clear Linear Probe or similar
1	M5SC-D Matric Adult Cardiac Probe or similar
1	IC5-9-D Micro convex TV/TR Probe or similar
1	ML6-15-D Matrx Linear Probe or similar
Standard Software Options	
1	Coded Contrast
1	DVR
1	Report Writer
1	Scan Assistant
1	Advanced Probes
1	AUTO IMT
1	B Steer+
1	B-FLOW
1	Compare Assistant
1	DICOM
1	FLOW QA
1	Measure Assist Breast
1	Measure Assist OB
1	Shear Wave Elastography
1	Strain Elasto
1	RadiantFlow
1	SonoNT SonoIT
1	Gel Warmer installation kit
1	Wireless Option kit
1	PWR CORD INDIA

1. 4-10 year CMC as per GOI norms.
2. Uptime during the 3 year warranty period, and 4th to 10th years CAMC period will be at least 5%.
If the uptime is < 95%, the warranty will be extended by double the number of shortfall days.
3. The CMC charges will be 5% or less, as per Government of India norms.
4. Machine during the breakdown, will be attended within 24 to 48 hours, except in exceptional circumstances and part replacement will be completed within 7 days, except when a part has to be imported from outside India.

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Annexure – 3

1. Turnkey work as per Regulatory Guidelines and for AERB approval for Xray Room
2. Turnkey work as per Regulatory Guidelines for USG Room in Consultation with AIIMS Radiology Department.

Annexure – 4

1. Servo for X Ray machine and UPS for Desktops.
2. Accessories - 3 Tables, 4 Chairs, 3 Desktops (for Image Acquisition and for X Ray & USG Reporting), 1 Lead Apron, 1 Gonadal Shield, 1 Thyroid Shield, 1 Belt, 1 DICOM Film Printer, 1 Black & White Printer for Reports, Red glow light outside room. 1 double sided Black & White Printer for USG Reports.
3. UPS for Ultrasound Machine.

Name_____

Place:_____ **Signature of Bidder**_____

Date:_____ **Seal of the Bidder**_____