

**OFFICE OF THE JOINT DIRECTOR CUM SUPERINTENDENT
MAHARAJA YESHWANTRAO HOSPITAL, INDORE**

(SCHEDULE-'A')

S.NO. OF TENDER : _____

Name of the party in whose : _____

Favour the Tender form has _____
been issued _____

**The Joint Director Cum
Superintendent, M.Y. Hospital
KEH Compound Indore**

Dear Sir,

1. I/We hereby submit our tender for the _____

2. I/WE now enclosing herewith the Nationalized Bank FDR/
No..... dated..... for **Rs. 25,000/- drawn in
favour of the “Joint director Cum SUPERINTENDENT, M.Y.Hospital
Indore” towards EMD/Bid Security. (TENDERS NOT
ACCOMPANIED WITH EMD/BID SECURITY ALONGWITH THE
TECHNO-COMMERCIAL BID SHALL BE SUMMARILY
REJECTED).**
3. I/We have gone through all terms and conditions of the tender documents
before submitting the same.
4. I/We hereby agree to all the terms and conditions, stipulated by the MYH,
in this connection including delivery, warranty, penalty etc. Quotations for
each group are being submitted under separate covers, and sheets and shall
be considered on their face value.
5. I/We have noted that overwritten entries shall be deleted unless duly cut &
re-written and initialed.

6. Tenders are duly signed (No thumb impression should be affixed).
7. I/We undertake to sign the contract/agreement, if required, within 15 (Fifteen days) from the date of issue of the letter of acceptance, failing which our/my security money deposited may be forfeited and our/my name may be removed from the list of suppliers at the M.Y,Hospital Indore

NOTE: ALL TERMS & CONDITIONS SUCH AS TAXES ETC, HAS BEEN INDICATED IN THE QUOTATIONS FAILING WHICH IT WILL BE PRESUMED THAT THE RATES ARE INCLUSIVE OF ALL TAXES AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully,

**Signature of
Tender(s) full Address.**

WITNESS _____

WITNESS _____

WITNESS _____

WITNESS _____

TENDER DOCUMENT FOR PURCHASE OF CHAPATI MAKING MACHINE
AT M. Y. HOSPITAL INDORE MADHYA PRADESH

Tender No: _____ Dated _____

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CHECK LIST FOR TERMS AND CONDITIONS

Check list for Terms and Conditions (To be filled by the bidder and submitted alongwith the technical bid)

1. Certificate for being in business for more than 2 years _____
2. Certificate for sole ownership/partnership _____
3. Statement of financial standing from bankers _____
4. Performance report/List of organization supplied with the same equipment _____

5. Whether rates quoted included all taxes/Rate is a CIF _____
6. Whether rates are quoted as per tenders specifications _____
7. Authority letter from manufacturer/principal enclosed _____
8. Affidavit that the firm has not been black listed in the past by any hospital/Organization _____
9. Affidavit that the firm has no vigilance case/CBI/FEMA case pending against him/supplier(principal)

10. Affidavit that the firm is not supplying the same item at the lower rate quoted in the tender to any Govt. organization or any other Institute (Fall clause)

11. Quotation being submitted directly by the manufacturer or authorized distributor

12. Quality assurance certificate like ISI, ISO-9002, IP/BP or any other, please specify

13. Statement of turnover/annual report for each of the last three years are attached ___
1- 2014-15 -----
2- 2013-14 -----
3- 2012-13 -----
14. Bid Security amount deposited is enclosed_____
15. Literature of original catalogue of the product is attached for reference_____
16. Details of Name of beneficiary, Account No. of the beneficiary, IFCS code of the bank/branch enclosed at Page No._____
17. Comprehensive Guarantee/Warranty period for_____ and thereafter-comprehensive AMC (including all spares & labour) YES/NO. (Tick the option YES/NO) for further years.
18. Compliance Statement with relation to specification _____.

**(NAME OF THE BIDDER) WITH
SIGNATURE & SEAL**

ANEXURE-I

**OFFICE OF THE JOINT DIRECTOR CUM SUPERINTENDENT
MAHARAJA YESHWANTRAO HOSPITAL INDORE**

TECHNICAL SPECIFICATION-

1	Machine	Chapati Making Machine
2	Model	Rotary Type
3	Capacity	at least 1000 chapati per hour
4	Electric Power	1.25 kw Single Phase Motor
5	Chapati size	4" to 6" diameter
6	Chapati Thickness	1.5 to 3mm Chapati
7	Chapati Weight	25 gm to 50 gm
8	Chapati Colour	Light Brown
9	Appearance	Soft & Puffed Layer
10	Gas Consumption	1.25 to 1-75 kg 1 Hour
11	Machine Size	5 Feet (L) x 4 feet (w)x4.5 feet (H) (Approx)
12	Machine weight	350 kg (Approx)

The Firm should clearly indicate in the technical bid itself that the prices of all standard accessories and the accessories mentioned in the specification are included in the quoted price

Warranty:- Strictly as per tender clause No. 41 of tender documents

ANEXURE – II

**OFFICE OF THE JOINT DIRECTOR CUM SUPERINTENDENT
MAHARAJA YESHWANTRAO HOSPITAL INDORE**

(SCHEDULE-‘B’)

Tender Ref. No. : -----/
Subject : Purchase of Chapati Making Machine (Quantity one)
Last Date for selling of Tender form : 25-08-2015 upto 1.00 p.m
Date of Submission of Tender form : On or before 25.08.20015 upto 4.00 p.m.
Date of Opening of Tender form : 26-08-2015 at 12.00.a.m.

1. Tender should be addressed to the Joint Director Cum SUPERINTENDENT M.Y.Hospital Indore and submitted to the Office of the Hospital under sealed cover failing which the tender shall be rejected. Terms and conditions for supply should invariably be indicated otherwise would be taken on its face value. The rates may be quoted on separate sheets in separate envelop failing which the tender(s) will be rejected.
2. Mixed quotations will not be considered for acceptance.
3. **IN CASE OF THE TENDER DOUMENTS DOWNLOADED FROM THE WEBSITE :-THE BIDDERS MAY DOWNLOAD THE TENDER DOCUMENTS DIRECTLY FROM THE WEBSITE AVAILABLE AT www.mgmmcindore.org IN SUCH CASE, THE BIDDERS ARE REQUIRED TO SUBMIT THE TENDER COST FEE OF Rs.1,000/- (NON-REFUNDABLE) BY WAY OF SEPARATE DEMAND DRAFT DRAWN IN FAVOUR OF JOINT DIRECTOR CUM SUPERINTENDENT M.Y.HOSPITAL INDORE AND THE SAME SHOULD ESSENTIALLY BE ENCLOSED ALONGWITH THE TECHNO COMMERCIAL BID. THE BIDDERS SHOULD SPECIFICALLY SUPERSCRIBE, “DOWNLOADED FROM THE WEBSITE” ON THE TOP LEFT CORNER OF THE OUTER ENVELOPE CONTAINING TECHNO COMMERCIAL BID & PRICE BID SEPARATELY. IN NO CASE, THE TENDER COST FEE SHOULD BE MIXED WITH EMD AMOUNT. THE TENDERS NOT FOLLOWING THE ABOVE PROCEDURE WILL BE SUMMARILLY REJECTED.**

4. TENDER SHOULD BE SUBMITTED IN TWO BID SYSTEM CONTAINING TWO PARTS AS DETAILED BELOW

PART-I :- TECHNO-COMMERCIAL BID IN ONE SEALED COVER WITH E.M. PART-II:- PRICE BID/FINANCIAL BID IN ONE SEALED COVER.

BOTH THE SEALED ENVELOPES SHOULD THEN BE PUT IN ONE OUTER COVER INDICATING THEREON:

- i) Reference No. of the Tender _____
- ii) Tender regarding _____
- iii) Due datesubmission of the tender : _____
- iv) Due date for opening of the tender _____
- v) Name of the firm _____

PLEASE NOTE THAT PRICES SHOULD NOT BE INDICATED IN THE TECHNO-COMMERCIAL BID. THE PRE-QUALIFICATION DOCUMENTS INCLUDING E.M.D./BID SECURITY AS REQUIRED IN THE TENDER DOCUMENT SHOULD INVARIABLE BE ACCOMPANIED WITH THE TECHNO-COMMERCIAL BID.

NOTE:- TENDERS SUBMITTED WITHOUT FOLLOWING TWO BID SYSTEM PROCEDURE AS MENTIONED ABOVE WILL BE SUMMARILY REJECTED.

- 5. The tenderers should give rates, showing taxes, if any, and levies, packing forwarding and insurance charges separately giving full breakup details. THE INSTITUTE IS NOT AUTHORIZED TO ISSUE 'C/D FORMS'. PLEASE EXCLUDE CUSTOM DUTY COMPONENT IN RUPEE QUOTE AS THE INSTITUE IS EXEMPTED FROM THE PAYMENT OF CUSTOMS DULY. However, exercise Duty, if any, should be shown separately. Tender not confirming to this requirement shall be rejected and no correspondence will be entertained whatsoever.
- 6. IN CASE OF IMPORT THE TENDERERS ARE REQUIRED TO QUOTE FOB & CIF VALUE SEPARATELY DULY MENTIONING THE BREAK-UP DETAILS FOR FREIGHT & INSURANCE. THIS CONDITION SHOULD BE STRICTLY ADHERED TO, FAILING WHICH THEIR OFFER WILL BE SUMMARILY REJECTED.

7. **THE TENDERERS ARE REQUESTED TO SUBMIT THE FOLLOWING INFORMATION INVARIABLY TO MAKE PAYMENT THROUGH RTGS/NEFT. "The payment in pursuance of stores supplied/services rendered/work done will be made through RTGS/NEFT & charges incurred for affecting such electronic transfers will be borne by the vendors. The details of present charges for NEFT/RTGS are as under:**

<u>NEFT:</u>	Up to Rs.1 lakh	– Rs.5/- per transaction
	Rs. 1 lakh and above	– Rs.25/- per transaction
<u>RTGS:</u>	Upto Rs.5 lakh	– Rs.25/- per transaction
	Rs.5 lakh and above	– Rs.50/- per transaction

To make payment through above said mode, the vendor/supplier/contracts have to submit the following information invariably:

- i) Name of the Beneficiary
- ii) Account No. of the beneficiary
- iii) IFCS Code of the Bank/Branch.

Failing which their quotation is liable to be rejected.

8. **THIS TENDER DOCUMENT IS NON TRANSFERABLE.**

9. The bid document should be paged and a certificate may be provided on the covering letter indicating the number of pages submitted alongwith the bid.
10. The compliance report of specification should invariably be provided indicating the fulfillment of each parameter of the specifications failing which the offer will be rejected.
11. The checklist may be furnished properly and page No. may be mentioned against each Serial Number.
12. The Tender forms be clearly filled in ink legibly or type written giving full address of the tenderers. The tenderers should quote in figures as well as in words the rates amount tendered by him/them. Any discrepancy between the figures and words, the amount written in words will prevail. Alterations/over-writings, unless legibly attested by the tenderer, shall disqualify the tenders. The tenders should be signed by the tenderer himself/themselves or his/their authorized agent on his/their behalf (Authorization may be enclosed, if applicable).
13. **THE FORWARDING LETTER/UNDERTAKING (SCHEDULE 'A') DULY SIGNED SHOULD INVARIABLY BE RETURNED ALONGWITH QUOTATIONS FURNISHED, FAILING WHICH THE TENDER SHALL BE REJECTED.**

14. The tenderers should take care that the rates and amounts are written in such a way that interpolation is not possible, no blanks should be left which would otherwise, make the tender redundant.
15. The tender rates should be kept open/valid for a period of one year from the date the tenders are opened.
16. The tenderers shall clarify/state whether he/they are manufacturer, accredited agent or sole representative indicating principals name & address. The offers of firms who are not manufacturer or direct authorized agent will be summarily rejected. **Sub-distributors will not be accepted.**
17. Delivery prospects with definite date of delivery at destination taking into cognizance transit facilities must be indicated.
18. EACH TENDER SHOULD BE ACCOMPANIED WITH AN EMD/BID SECURITY AMOUNTING TO **Rs. (as indicated in the tender notice)**- BY WAY OF FDR DRAWN IN FAVOUR OF "Joint director Cum SUPERINTENDENT, M.Y.Hospital Indore" FAILING WHICH THE TENDER SHALL NOT BE CONSIDERED FOR ACCEPTANCE AND WILL BE OUTRIGHTLY REJECTED. **CASH/CHEQUE IS NOT ACCEPTABLE AT ALL. THE EMD/BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THIS TENDER. NO INTEREST IS PAYABLE ON EMD/BID SECURITY.**
19. If the delivery is not effected on due date, the "Joint director Cum SUPERINTENDENT, M.Y.Hospital Indore" will have the right to impose penalty as under:
 - A)First extension for one month or part thereof _____@2%.
 - B)Second extension for an additional month or part thereof. _____@ 3%
20. In case of non supply of Stores within the due date i.e. within the date of delivery, the "Joint director Cum SUPERINTENDENT, M.Y.Hospital Indore" will have the right to impose penalty, as deemed fit, to resort to risk purchase in full or part thereof at his/her discretion, his/her decision shall be final and binding.
21. **SOFT WARE AND HARDWARE UPGRADATION**
The selected firm for the supply of tendered item will have to provide free up-gradation of software (all update & upgrades) upto 5 years from the date of satisfactory installation.
22. Rates quoted should be valid for 12 months from the date of opening of tender.
23. THE TENDERERS MAY BE REQUIRED TO DEMONSTRATE THE QUOTED MODEL OF THE EQUIPMENT DURING THE TECHNICAL EVALUATION, IF REQUIRED, FAILING WHICH THEIR BIDS/OFFER

SHALL BE REJECTED. The firms are intimated that they should get ready for demonstration and only one-week time will be provided for arrangement of demonstration and no request for extending time for demonstration will be entertained. Failure to demonstrate, their offer will be summarily rejected.

24. Any other statutory levy imposed by the Govt. of India from time to time will be authorized extra on demand with adequate proof thereof will be paid extra.
25. Force majeure will be accepted on adequate proof thereof.
26. The “Joint director Cum SUPERINTENDENT, M.Y.Hospital Indore” shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
27. No payment shall be made for rejected Stores. Rejected items must be removed by the tenderers within two weeks of the date of rejection at their own cost and replace immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.
28. The “Joint director Cum SUPERINTENDENT, M.Y.Hospital Indore” reserves the right to cancel/reject full or any part of the tender which do not fulfill the conditions stipulated in the tender.
29. **Tenderers submitting tenders would be considered to have considered and accepted all the terms and conditions. No enquiries, verbal or written, shall be entertained in respect of acceptance or rejection of the tender.**
30. TENDER MAY BE REJECTED IF THE COPY OF VALUE ADDED TAX (VAT) REGISTRATION IS NOT FURNISHED (IF APPLICABLE).
31. The quantity shown in the tender can be **increased or decreased** to any extent depending upon the actual requirement.
32. Any action on the part of the tenderer to influence anybody in the said Institute, will be taken as an offence, he will not be allowed to participate in the tender enquiry and their offer will not be considered.
33. **Material confirming to the specifications should be quoted. Original Catalogue, Leaflets, literatures with full technical details should invariably be attached along with their offer, failing which their offer will be summarily rejected.**
34. **THE TENDERERS MUST QUOTE THEIR MODEL STRICTLY AS PER TENDER SPECIFICATIONS. (AS PER SHEET ATTACHED ANEXURE-I)**

35. Genuine equipments and instruments etc., should be supplied. Tenderers should indicate the source of supply i.e. name & address of the manufacturers from whom the items are to be imported, country of origin, country of Shipment etc.
36. The quoted equipment should preferably be of Indian/International standards.
37. The tenderers are required to quote the mode of shipment by Air/Sea/Airport Parcel and should give separate breakup of freight and Insurance Charges.
38. Supply of equipment means-Installation and Commissioning at site. No separate charges will be paid separately on this account.
39. **UP TIME GUARANTEE:**
The firm should provide uptime guarantee of 95%.
40. **Downtime penalty Clause**
- 40.1 During the Guarantee/warranty period, desired uptime of 95% of 365 days (24 hrs) if downtime more than 5% the institute shall be entitled to impose penalty equal to amount of 0.5% of the total cost of the equipment per day for the first seven days will be payable by the vendor which will doubled on subsequent weeks along with extension of warranty period by the excess down time period. The vendor must undertake to supply all spares for optimal upkeep of the equipment for at least FIVE YEARS after handing over the unit to the Institute. If accessories/other attachment of the system are procured from the third party, then the vendor must produce cost of accessory/other attachment and the AMC from the third party separately along with the main offer and the third party will have to sign the AMC with the Institute if required.
- In no case instrument should remain in non-working condition for more than 7days, beyond which a penalty of 2% of machine cost will be charged per day.**
- 40.2 The principals or their agents are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.
41. **GUARANTEE/WARRANTEE PERIOD: THE TENDERERS MUST QUOTE FOR 5 YEARS COMPREHENSIVE WARRANTY(INCLUDING ALL SPARES, ACCESSORIES AND LABOR) FROM THE DATE OF COMPLETION OF THE SATISFACTORY INSTALLATION. THE WARRANTY CHARGES SHALL NOT BE QUOTED SEPARATELY OTHERWISE THE OFFER SHALL BE SUMMARITY REJECTED.**

ALSO THE BIDDERS ARE REQUESTED TO SUBMIT THEIR QUOTE (RATES) FOR SUBSEQUENT 5 YEARS COMPREHENSIVE AMC (INCLUDING ALL SPARES, ACCESSORIES AND LABOR). FAILURE TO COMPLY THIS CONDITION WILL ENTAIL THE REJECTION OF THE BIDS. THE PRICE COMPARISION SHALL BE MADE TAKING INTO ACCOUNT ON BASIC PRICE AND POST WARRANTY CMC.

42. **Delivery:** The successful bidders should strictly adhere to the following delivery schedule supply, installation & Commissioning should be effected within 6 to 8 weeks from the date of supply order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter.
43. **SPARE PARTS:** The separate price list of all spares and accessories and consumables, if any, (Including minor) required for maintenance and repairs in future after guarantee/warrantee period must be attached/enclosed along with the sealed quotation failing which quotation will not be considered.

If any spares & accessories other than the price list attached/enclosed by the firm are required for future repair it will be borne by the firm only.
44. The tenderers are required to furnish the list of spares along with their cost in the Financial bid failing which their bids are liable to be rejected.
45. The tenderer shall furnish a non-blacklisting certificate that the firm has not been blacklisted in the past by any government/Private institution. The tenderer/supplier has to give an affidavit on non-judicial stamp paper of Rs.100/- that there is no vigilance/CBI case pending against the firm/supplier and the firm has not been blacklisted in the past by any Govt. or Private Organization.
46. Payment of Agency Commission, if any, payable in rupees must be indicated. If no Agency Commission is admissible from the foreign suppliers must be indicated specifically.
47. Tenderers should clearly indicate the name of the Manufacturers /Beneficiary of the Letter of Credit, country of Origin, place of shipment/Airfreightment etc.
48. Local agents quoting on behalf of their foreign suppliers must attach valid authority letter in their favour. In case of distributor, the firm should be direct distributor from the principal's. **Either the Foreign, Principals /manufacturers or their authorized Indian Agent should participate in the tender but not both. Also one agent cannot represent two suppliers or quote on their behalf in the same tender. The sub-distributor authority by distributor will not be accepted at all. In case the firm is**

neither manufacturer nor direct authorized dealer of the manufacturer, such offers will be summarily rejected.

49. SUCCESSFUL TENDERERS WILL HAVE TO FURNISH PERFORMANCE BANK GUARANTEE FOR 10% CONTRACT VALUE FROM ANY NATIONALIZED BANK (AS PER THE LIST ENCLOSED) VALID FOR THE WARRANTY PERIOD alongwith the final proforma Invoice.
50. The rates quoted for the Stores/Equipments, under the reference, by the supplier shall in no event exceed the lowest price at which the suppliers of the Stores/Equipments of identical description are made to any other person/organization/Institution during the period and should attach an undertaking.

FALL CLAUSE

51. If, at any time, during the said period, the supplier reduce the said prices of such Stores/Equipment or sales such stores to any other person/organization/Institution at a price lower than the chargeable, he shall forthwith notify such reduction or sale to the “Joint director Cum SUPERINTENDENT, M.Y.Hospital Indore” and the price payable for the Stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.
52. Successful tenderers, should give pre-alert intimation prior to shipment notifying both the nominated clearing agents as well as the Institute.
53. The supplier shall furnish the following certificate to the Accounts Officer (Stores Accounts) alongwith each bill for payment for supplies made against in Rate Contract Tender.
- “I/We certify that the Stores of description identical to the Stores supplied to the government under the contract against Tender herein have not been offered/sold by me/us to any other person/organization/Institution upto date of bill/the date of completion of supplies against all supply orders placed during the currency of the tender/rate contract at the price lower than the institute under contract /against tender”.
54. The supplier shall furnish a list of organizations where the equipment, in question, has/have been supplied with the period during the last one year and performance certificate from such organization may also be provided.
55. THE GOODS MUST INVARIABLY BE CONSIGNED THROUGH OUR NOMINATED FREIGHT FORWARDERS INDICATED IN THE SUPPLY ORDER, in case of imported item.

56.

A) PAYMENT TERMS (IN CASE OF IMPORTS)

- 1) Agency Commission will be paid to Indian agents in Indian Rupees, after satisfactory installation of equipment.
- 2) Letter of Credit will be opened on CIF value, as the case may be, for full amount after deducting the Agency commission/Technical Service Charges.
- 3) 100% payment shall be released against presentation of shipping documents against a performance Bank Guarantee valid for the Comprehensive warranty period for 10% value from any Nationalized Bank (as per the list enclosed) alongwith final proforma Invoice. In absence of Performance Bank Guarantee, 90% payment will be released against presentation of shipping documents & balance 10% payment will be released after satisfactory Installation against Performance Bank Guarantee valid upto warranty period.

B) PAYMENT TERMS (IN CASE OF RUPEE OFFER)

100% PAYMENT WILL BE MADE AFTER SUPPLY, installation & satisfactory demonstration of the said equipment subject to submission of Performance Bank Guarantee for 10% value of the order valid for the comprehensive warranty period of 5 years from any Nationalized Bank (as per list enclosed). OTHERWISE 90% PAYMENT WILL BE RELEASED AFTER INSTALLATION & BALANCE 10% PAYMENT WILL BE RELEASED AFTER WARRANTY PERIOD OR AGAINST BANK GUARANTEE FOR THE WARRANTY PERIOD.

- C) Payment shall be made through Electronic Clearing System only and the charges shall be deducted from the bill .

**Joint Director Cum
SUPERINTENDENT,
M.Y.Hospital, Indore**

I/we also declare that, I/we will abide by all the rules and regulation of District Health Society and concerned Hospital, if awarded the Tender. I/we are also aware that the Tender Inviting Authority reserves his right to cancel our Tender in part or full without assigning any reason, what so ever, and for the same, I/we will have no right to challenge the same in any court of law.

Signatuter of the tenderer
With seal of the firm

Date :-

Witness- 1 _____

Witness- 2 _____

List of Nationalized Banks

Sl. No.	Nationalized Banks	Sl. No.	Nationalized Banks
1	Allahabad Bank	14	Punjab National Bank
2	Andhra Bank	15	Reserve Bank of India
3	Bank of Baroda	16	State Bank of Bikaner & Jaipur
4	Bank of India	17	State Bank of Hyderabad
5	Bank of Maharashtra	18	State Bank of India
6	Canara Bank	19	State Bank of Mysore
7	Central Bank of India	20	State Bank of Patiala
8	Corporation Bank	21	State Bank of Travancore
9	Dena Bank	22	Syndicate Bank
10	Indian Bank	23	UCO Bank
11	Indian Overseas Bank	24	Union Bank of India
12	Oriental Bank of Commerce	25	United Bank of India
13	Punjab & Sind Bank	26	Vijaya Bank

**MAHARAJA YESHWANTRAO HOSPITAL
INDORE (M.P.)**

**TENDER FOR PURCHASE OF
CHAPATI MAKING MACHINE AT
M. Y. HOSPITAL INDORE
MADHYA PRADESH**

YEAR – 2015-16

Price: Rs. 1,000/-