

Administration of Daman & Diu (UT).
Directorate of Medical & Health Services,
Primary Health Centre,
Moti Daman, Daman.

No. DMHS/DD/TRAUMA VEHICLE /2009-10/2927 Date : 12/01/2010.

LIMITED TENDER NOTICE

The Director. Medical & Health Services, Daman and Diu, Daman invited sealed limited tender from manufacturers and various authorised dealers for below mentioned items for Trauma Center, Government Hospital, Daman under "M.P. LAD Scheme".

Sr. No.	Particulars
1.	Cardiac cum Trauma Care Ambulance (As per Specification)

The tender is to be submitted in two bid system, each of which is required to be submitted in separate envelope. The Technical Bid should contain all documents pertaining to technical specification including Tender Form for technical offer super scribing on the envelope as "Sealed Cover No. 1 – Technical Bid for supply of **Cardiac cum Trauma Ambulance**", and Sealed Cover No. 2 - Financial Bid for supply of **Cardiac cum Trauma Ambulance**". The tender should reach to this Directorate on or before 25-01-2010 up to 12.30 pm. The Technical Bid will be opened on the same day, if possible at 3.00 pm. in the presences of tenderers or their authorized representative, if any. The details of the tender notice can also be downloaded from the official website www.daman.nic.in

The Director, Medical & Health Services, Daman & Diu is reserved rights to accept or reject any tender in part or whole or all tenders without assigning any reason.

(Dr. K.Y. Sultan)
Director
Medical & Health Services

GOVERNMENT OF INDIA,
ADMINISTRATION OF DAMAN & DIV (U.T.)
PRIMARY HEALTH CENTRE, DAMAN- 396220

CONDITIONS FOR THE SUPPLY OF “CARDIAC CUM TRAUMA CARE AMBULANCE”.

Tender Notice No. DMHS/DD/TRAUMA VEHICLE/2009-10/2971
DATED : 12/01/2010.

1. The rate(s) quoted should be strictly for free delivery at F.O.R. Government Hospital, Daman and will be valid and operative for supply orders issued on or before 31-03-2010.
2. The rates should be quoted inclusive of all taxes, Central Excise and installation & commissioning charge etc.
3. (a) VAT / Sales Tax will be paid on the items on which it is chargeable under the VAT / Sales Tax Act or the Rules made there under. C.S.T. will be paid @ 4% against form 'D'.
(b) Request for issue of Form 'D' with supply order will not be entertained as Form 'D' will be issued along with payment of respective bill only.
4. Except C.S.T. all other Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state of supplier shall be payable by the supplier.
5. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
6. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special mark/manufacture.
7. Rates quoted for items other than the required specification/mark/manufacture may not be considered. However, indigenous manufactures may quote their own makes provided the specifications confirm to the standard(s)/requirements of the given specifications/mark/ manufacturer.
8. Where specifications/mark/manufacture are not specifying by this office, the rates should be quoted only for the 1st class and standard quality.
9. The Tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the item.
10. The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
11. The tender should be neatly typed only on letterhead carry the name of supplier and the signature of the Tenderer. No overwriting, correction or erasures will be considered.
12. Only on satisfactory completion of the supplies ordered for and on payment of all bills of the supplier, as to be admitted for payment.
13. In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers.
14. In case of failure to supply the store, machinery and equipment etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the Tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers. The suppliers shall have no any right to dispute with such procedure.

15. Extensions of time limit for supplies shall be consider by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
16. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
17. (i) The supplier(s) of the machinery and equipments shall have to supply spare parts as and when required in on an agreed basis i.e. on agreed on the published catalogue/price lists for an agreed period.
(ii) The supplier (s) shall give adequate advance notice before any spare parts goes out of production to enable the tender Inviting Officer to order for spare parts required in one lot for the life time of respective machinery.
(iii) If mutually agreed to the supplier(s) shall make available the blue prints of drawing etc. of the spares if any when required in connection with main machinery/equipments.
18. If at any time after the order for supply of Machinery/stores/equipment the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
19. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
20. All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
21. Each bill in which Sales Tax is charged must contain the following certificate on the body of the bill.
"CERTIFIED that the goods on which Sales Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".
22. The Purchase Committee will open the Tenders in presence of tenderers or their representatives, if any present in the Office of the Tender Inviting Officer. The Purchase Committee will first open the technical bid and considering the technical specification of Hospital equipment and furniture. The Committee will open the financial bid only of those firms who are qualified for technical bid as per minimum specifications given by the department.
23. The right to accept or reject without assigning any reasons any or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
24. The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
25. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response

to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.

26. The items as mentioned in the list are the approximate estimates invited and actual purchase may more. Accordingly the successful Tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
27. The tender will be accepted during working hours up to 25-01-2010 at 12.30 p.m. and opened on same day at 3.00 pm, if possible in the office of the Director, Medical & Health Services, Primary Health Center Moti Daman in the presence of the Purchase Committee and Tenderer(s) or their representative(s) if present.
28. Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee, the department will not be responsible for the damage or pilferage of goods during transit.
29. The tenderers should attached details of civil work to be carried out by this Department for installation/commissioning of Incinerators.
30. The tenderers should give the guaranty/warranty for the period of not less than one year from the date of installation against any manufacturing defect.
31. **The equipments to be supplied by this office as required in the vehicle / ambulance are to be fitted by the tenderer / vehicle supply agency at his own cost.**
32. The tenderers must have to submit the tender in two bid cover system, 1st cover of Technical bid and 2nd cover of financial bid and both separate cover should be in one sealed cover mentioning "TENDER FOR CARDIAC CUM TRAUMA CARE AMBULANCE" and due date on cover.
33. The successful Tenderer shall be bound to provide training without any extra charges to the Drivers of this Directorate.

Signature & Designation of
Tender Inviting Officer

(**Dr.K. Y. Sultan**)
Director
Medical & Health Services
Daman

The above terms and conditions are accepted and are binding to me/us.

Place: Signature of tenderers
Dated: Name of tenderers with seal
of the firm

NOTE: Please return one copy of these terms & conditions dully sign with seal of firm along with the tender.

Administration of Daman and Diu (UT)
Directorate of Medical & Health Services,
Primary Health Centre, Moti Daman, Daman.

TENDER FORM (FINANCIAL BID)

Ref: TENDER NOTICE NO.DMHS/DD/TRAUMA VEHICLE/2009-10/2971
dated 12/01/2010 for supply of Cardiac cum Trauma Care Ambulance.

Sr. No.	Item	Unit	Rate per unit Rs.
01.	Cardiac cum Trauma Care Ambulance.	One	

Seal

Date

Signature and Seal of Tenderer

Administration of Daman and Diu (UT)
 Directorate of Medical & Health Services,
 Primary Health Centre, Moti Daman, Daman.
TENDER FORM (TECHNICAL BID)

Ref: TENDER NOTICE NO.DMHS/DD/TRAUMA VEHICLE/2009-10/2971
dated 12/01/2010 for supply of Cardiac cum Trauma Care Ambulance for Trauma Center, Govt.
 Hospital, Daman.

TECHNICAL SPECIFICATION FOR CARDIAC CUM TRAUMA CARE AMBULANCE.

DIMENSIONS	
Overall length (mm)	5475
Overall width (mm)	2100
Overall height (mm)	2725(STD) 2975 (WITH AC)
WHEEL BASE	
Track front (mm)	2815
Track rear (mm)	1640
Min. ground clearance (mm)	206
Kerb weight (kg)	3080
GVM (kg)	5740
ENGINE	
Type	DI Diesel
Bore & stroke	100 x 110
No. of Cylinders	4 in line
Displacement ratio	3455 cc
Compression ratio	17:1
Max. Torque	64.7KW @ 3000 RPM
Max. Engine out put	240NM @ 1750 to 2000 PRM
AIR CLEANER	
Type	Dry type
GEAR BOX	
Type	Synchromesh
No. of gear	5 forward / 1 reverse
CHASIS FRAME	
Type	Ladder type box section tubular cross braces
BRAKES	
Type	Hydraulic, vacuum assisted
TYRES 4+1 (with spare wheel).	FRONT : 7.50 X 16.14 pr. Rear : 7.50 x 16.14 pr
ELECTRICAL	
System voltage	12v
Alternator	135 Amp
FUEL TANK	
	Capacity (Ltr) 90
TRANSMISSION	
GEAR RATIO	1 st : 5.833, 2 nd 2855, 3 rd 1.651 4 th : 1.000, 5 th : 0.800, REv. 5.372
STEERING TYPE	
EURO – III.	POWER STEERING. TOURBO EURO III
Standard Features :- Air conditioning 2.5 Tone (Carrier) Doctor Seat, Attendant Seat with storage space, Complete FRP interior, First Aid Kit, Oxygen Supply system with 3 Nos. Outlet inverter, Anti Acidic stain free vinyl floor, Rear Flood light, Fire Extinguisher, Wash Basin, Cool / Warm Box, Foldable stretcher cum trolley, P.A. system, Provision for Pure Drinking water, Bar lights, side blinders, tube focus light in patient compartment, AC/DC supply provision (220V/12V), with 4 mounted fan fitting, Doctor & Driver telephone intercom.	

Seal
 Date :

Signature of Tenderer/Agency.