

**ADMINISTRATION OF DAMAN AND DIU(U. T.)  
DIRECTORATE OF MEDICAL & HEALTH SERVICES,  
PRIMARY HEALTH CENTER, MOTI DAMAN.**

No.DHMS/DD/DENTA/2011-12/ 1794

Dated: 21/07/2011

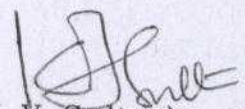
**TENDER NOTICE**

Sealed Tender from the registered supplier are invited on behalf of President of India by the Director, Medical & Health Services, Primary Health Centre, Moti Daman for supply of "**DENTAL INSTRUMENT**" for use in this Directorate of Medical & Health Services, Primary Health centre, Moti Daman for the year 2011-12.

The tender form along with terms and conditions can be had on payment of ₹ 200/- (non-refundable) from the Directorate of Medical & Health Services, PHC Moti Daman during the office hours upto **10/08/2011 at 11.30 hours**. The tender form along with terms and condition can also be downloaded from the official website <http://daman.nic.in> and can submit the same along with tender fee of ₹. 200/- in form of Demand Draft to be drawn in favour of Director, Dte. of Medical & Health Services, Daman.

The tender in sealed cover duly superscripted "**DENTAL INSTRUMENT**" should reach to this office of the Directorate of Medical & Health Services, PHC, Moti Daman on or before **10/08/2011 upto 13.00 hrs** & the same will be opened on the same day at **15.00 hrs** if possible before the Purchase Committee and in the presence of tenderers/representative of tenderers if any. The EMD is ₹ **6000/- (Rupees Six Thousand Only)** in form of Demand Draft/FDR of Nationalized/Schedule Bank to be drawn in favour of Director, Medical & Health Services, Daman payable at Daman Branch is to be Submitted along with tender.

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

  
( Dr. K. Y. Sultan) 21/7/11  
Director  
Medical & Health Services  
Daman & Diu

**DIRECTORATE OF MEDICAL & HEALTH SERVICES  
PRIMARY HEALTH CENTRE CAMPUS, MOTI- DAMAN – 396220.**

**TERMS AND CONDITIONS FOR SUPPLY OF DENTAL INSTRUMENT.**

**Tender Notice No. DHMS/DD/DENTAL /2011-12/ 1794 Dated:- 21 /07/2011**

**Instruction to Bidders :**

1. The rate(s) quoted should be strictly for free delivery at F.O.R. PHC/CHC, Moti Daman, and will be valid and operative for supply orders issued on or before 31/3/2012
2. All Taxes/ Duties/ Royalties charges payable on sales/transport etc. within and / or outside the UT / State shall be payable by the supplier.
3. Where specification / mark/ manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.
4. The tenderer should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogue of the item to be submitted in the Technical bid.
5. The decision of the Tender Inviting Officer acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
6. (a) The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, that may be order, as the amount of security deposit.  
  
(c) However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bills for such articles.
7. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s) as per condition No. 7 above.
8. The tender should be neatly typed or hand written only on list provided by this department / letterhead carry the name of supplier and the signature of the tenderer with rubber stamp & seal of agency firm. No overwriting, correction or erasure will be considered.
9. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.
10. All bills for amount above ₹.5000/- should be pre-receipted on a Revenue Stamp of ` 1/- . Bills for amount exceeding ₹.5000/- not pre-receipted will not be accepted for payment.
11. Each bill in which Sales Tax/Vat is charged must contain the following certificate on the body of the bill.  
  
***"CERTIFIED that the goods on which Sales Tax/VAT has been charged have not been exempted under the VAT/ Central Sale Tax Act or the Rules made there under and the amount charged on account of VAT/Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under"***
12. The tender will be accepted during working hours up to **10/08/2011 at 13.00** hrs. and opened on same day at **15.00** hrs. 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

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13. The Tenders will be opened by the Tender Opening Committee in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer.

14. The right to accept or reject without assigning any reasons 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.

15. If the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.

16. In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.

17. 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

#### Condition of contract

1. The rates should be quoted in the prescribed form given by the department. The rates quoted should be inclusive of all taxes, duties, surcharges, cess, freight, loading, unloading, insurance, road permits, packing, (VAT and other taxes if applicable) as applicable. No extra taxes will be given.

2. Orders once placed should be delivered within the given time period and item should be door delivered.

3. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.

4.. The rates should be quoted only for the items specifies in the list of requirement and should be for the items of given special mark /manufacture. only would be considered.

5. Rates quoted for items other than the required specification / mark / manufacture will not be considered.

6. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above ₹.200/-) drawn on an branch of State of India or its subsidiary Schedule Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.

7. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.

8.. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.

9. (a) Railway Receipt or other transport document should be drawn in favor of the Officer Inviting Tenders.  
(b) Railway Receipt or other transport document should not be send by V.P.P. or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of R.R. or other transport documents unless we have agreed to it as a special arrangements.  
(c) Railway Receipt or transport receipt should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.

10. The supplies of **DENTAL EQUIPMENT** of inferior quality, standard or of different specifications, content, brand, manufacturer etc. other than that ordered specified and/or

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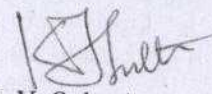
incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any stores, Dental equipments will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.

11. 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 Security Deposit/Earnest Money or payment due of any bill(s) to the extent required.
12. In case of failure to supply the **DENTAL 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 Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.
13. Extension 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.
14. 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.
15. 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.
16. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions,
17. 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.
18. The items as mentioned in the list are the approximate estimates invited and actual purchase may more or less. Accordingly the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
19. 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.
20. The tenderer should attached copies of certificate of **experience in the field of supply of Hospital articles, equipment etc. valid license, proof of fulfilling the norms of ISI/ISO/WHO/GMP specification if any, copy of dealership letter, licence for import, PAN No., Catalog of the item quoted etc.** with his/their tender. It may please be noted that the tender received without document referred above shall not be considered.

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21. Rates should be quoted in the forms issued from the department and as per the requirement asked for.
22. Rates quoted are for PHC/CHC, Moti Daman.
23. Tenderer should enclose along with tender an amount of ₹ 6000/- (**Rupees Six Thousand Only**) as Earnest Money Deposit in form of DD/ Fixed Deposit Receipt of any Nationalized Scheduled Bank payable at Daman in favour of Director, Medical & Health Services, Daman. The EMD Submitted other than Form mentioned above will not be accepted. **Tender received without EMD will be summarily rejected.**
24. The tender should furnish a declaration regarding Blacklisting/Debarring to participate in the Government tender on the letter head. If the information provided found false the tender will be rejected and EMD shall be forfeited.
25. The Tenders will be opened by the Purchase Committee in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer.
26. The tendered quantity is tentative and the actual purchase can be **20% less or more** than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.
27. **The tendering firm must be registered with the Sales Tax /VAT department and a copy of their registration under the Sales Tax / VAT bearing the TIN Number be provided.**
28. **The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.**

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:  
Dated:

Signature of Tenderer & status  
Name of Tenderer with seal of the  
firm

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

**DIRECTORATE OF MEDICAL & HEALTH SERVICES  
PRIMARY HEALTH CENTRE CAMPUS, MOTI- DAMAN – 396220.**

**Tender Notice No.DHMS/DD/DENTAL/2011-12/1794 Dated:- 21 /07/2011**

Sr. No.	Particulars	Unit/Rate	Mfg. Company	Quantity required	Total ₹
1	Mouth Mirror Handles		Sacred; Zenith; Hahnenkratt (Ger) GNBH; Medsy (ITA)	20 Nos	
2.	Mouth Mirror Tops 5 CE		Sacred; Zenith; Hahnenkratt GNBH; Medsy (ITA);	4 Boxes	
3.	Probes (Single Ended)		Medsy (ITA); Zenith; Hahnnekratt (GER)	40 Nos	
4.	Tweezer		Sacred; Zenith; Hahnenkratt; Medsy (ITA)	40 Nos	
5.	Polishing Paste		Radent (US); Medicept (UK); Dentsply; GC; Mani.	4 Box	
6.	Polishing Brushes		Brushes standard company	4 pkts	
7.	Intra Oral Periapical X-Ray films (E-Speed Adult) 1 x 100 Pc/Box		Kodak; Lea Dent; Laser AFGA; Konica	3 Pkts	
8.	G. P. Points 15/40		Dentsply; GC; Mallifer, Mavi; Sureendo	5 Pkts	
9.	Lidocaine Spray 2% (Topical Local Aneasthetic Spray)		Nummit; Astrazeneca; Neon; GC; IPCA	5 Bottles	
10	Dampen Disth		Standard company	4	
11	Glass Ionomer Cuting Cement Powder 35 g Liquid 25g (20 ml)		GC; 3M; ESPE; Universal Dental ICPA	62	
12	GIC high Strength posterior restorative cement powder 15 g Liquid 8 g (6.4 ml)		GC; 3M; ESPE; ICPA Universal Dental.	6	
13	GIC Xtrafill Radiopaque powder 15 g Liquid 10g (8 ml)		GC; 3M; ESPE; Dentsply; ICPA; Medicept; Universal Dental	6	
14	Dycal Ivory 1 tube 13 gms (base) 1 tube 11 gm (Catalyst)		Dentsply; Primedental; GC; ESPE, Fabrik Pharma	4	
15	Endodontic Filling Material		Sanlor; Dentsply; GC; ESPE; 3 M; Universal Dental	4	
16	Sodium Hypochloride 30% Solution		Standard Company	5	
17	Articulating Paper 1 book		Standard company	10	
18	Zinc Oxide Eugenol Cements (Powder + liquid)		DPI; Medicept; ADI; Smith; Septodent; Howard; Solia; Prime Dental	10	

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19	Light cure Flowable material (Syringe)		Dentsply, 3M; ESPE; GC; Medicept	4	
20	Light Cure Comosite Unit (with Eichant & bonding acent)		Horrigo; Universal; Primedent; Dentsiny; Stellan; 3M	2	
21	Silver Capsules (Dispersed Phase Alloy self activating capsule) (50 capsules in a box)		Dentsply; Solila; DPI; Prime Dental Harvard	2	
22	High Speed Dental Turbine Handpiece		Kavo; Dentamerica; NSK; Pionair	2	
23	Catridge for high speed Dental turbine handpiece		Kavo; Dentamerica; NSK; Pionair	4	
24	Silver Amalgam Mercury		Harvard; Solila; DPI; Prime Dental Amalgam	4 silver 2 mercury	
25	Glass Slab (Mixing glass slab)		Standard company	5	
26	Cement Spatula (Stainless Steel)		Standard company	5	
27	Ultrasound Dental Scaler with 4 tips		Sateleck, Dentmark; Mecron; EMS	1	
28	Light Cure Unit		Satelleck; Mecron; Dentmark; 3M; Dentsply.	1	
29	Hand Protapeiz files purple		Horrigo; Universal Dental; Mani; Prime Dent; Stellan; Dentsply	08	
30	Hand Protaper Files White		Horrigo; Universal Dental; Mani; Prime Dent; Stellan; Dentsply	08	
31	Hand Protaper Files Yellow		Horrigo; Universal Dental; Mani; Prime Dent; Stellan; Dentsply	08	
32	Hand Protaper Files Red		Horrigo; Universal Dental; Mani; Prime Dent; Stellan; Dentsply	08	
33	Hand Protaper Files Orange		Horrigo; Universal Dental; Mani; Prime Dent; Stellan; Dentsply	08	
34	Spreaders No. 15-40		Horrigo; Mani; Densily; DPI; Prime Dent	2 Boxes	
35	RC Cal		Pharmadent; Kals; Primedent; GC	06	
36	G.P. Protaper F1		Dentply; GC; DPI	3	
37	G.P. Protaper F2		Dentply; GC; DPI	3	
38	G.P. Protaper F3		Dentply; GC; DPI	3	

Signature ad seal of the tenderer.

**ADMINISTRATION OF DAMAN AND DIU(U.T.)  
DIRECTORATE OF MEDICAL & HEALTH SERVICES,  
PRIMARY HEALTH CENTER, MOTI DAMAN.**

No.DHMS/DD/TEND-LAB/2011-12/1793 Dated: 21/07/2011

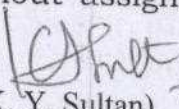
**TENDER NOTICE**

Sealed Tender from the registered supplier having Drug Licence issued by the competent authority are invited on behalf of President of India by the Director, Medical & Health Services, Primary Health Centre, Moti Daman for supply of **"LAB KIT, CHEMICALS, GLASSWARE & MISCELLANEOUS ITEMS"** for use in this Directorate of Medical & Health Services, Primary Health centre, Moti Daman & Govt. Hospital Marwad, Nani Daman for the year 2011-12.

The tender form along with terms and conditions can be had on payment of ₹ 200/- (non-refundable) from the Directorate of Medical & Health Services, PHC Moti Daman during the office hours upto **10/08/2011** at 11.30 AM. The tender form along with terms and condition can also be downloaded from the official website <http://daman.nic.in> and can submit the same along with tender fee of ₹. 200/- in form of Demand Draft to be drawn in favour of Director, Dte. of Medical & Health Services, Daman.

The tender in sealed cover duly superscripted **"LAB KIT, CHEMICALS, GLASSWARE & MISCELLANEOUS ITEMS"** should reach to this office of the Directorate of Medical & Health Services, PHC, Moti Daman on or before **10/08/2011 upto 13.00** hrs & the same will be opened on the same day at **15.00** hrs if possible before the Purchase Committee and in the presence of tenderers/representative of tenderers if any. The EMD is ₹ **22,600/- (Rupees Twenty Two Thousand Six Hundred Only)** ₹ in form of Demand Draft/FDR of Nationalized/Schedule Bank to be drawn in favour of Director, Medical & Health Services, Daman payable at Daman Branch is to be Submitted along with tender.

The Director, Medical & Health Services, Daman & Diu reserves rights to accept or reject any in part or whole without assigning any reason

  
(Dr. K. Y. Sultan) 21/7/11  
Director  
Medical & Health Services  
Daman & Diu



**DIRECTORATE OF MEDICAL & HEALTH SERVICES  
PRIMARY HEALTH CENTRE CAMPUS, MOTI-DAMAN - 396220.**

**TERMS AND CONDITIONS FOR SUPPLY OF LAB KIT,  
CHEMICALS, GLASSWARE & MISCELLANEOUS ITEMS.**

Tender Notice No. DHMS/DD/TEND-LAB/2011-12/ 1793 Dated:- 20/07/2011  
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**Instruction to Bidders :**

1. The rate(s) quoted should be strictly for free delivery at F.O.R. PHC/CHC, Moti Daman, & Govt Hospital, Marwad Nani Daman and will be valid and operative for supply orders issued on or before 31/3/2012
2. All Taxes/ Duties/ Royalties charges payable on sales/transport etc. within and / or outside the UT / State shall be payable by the supplier.
3. Where specification / mark/ manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.
4. The tenderer should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogue of the item to be submitted in the Technical bid.
5. The decision of the Tender Inviting Officer acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
6.
  - (a) The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, that may be order, as the amount of security deposit.
  - (b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
  - (c) However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bills for such articles.
7. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s) as per condition No. 7 above.

8. The tender should be neatly typed or hand written only on list provided by this department / letterhead carry the name of supplier and the signature of the tenderer with rubber stamp & seal of agency firm. No overwriting, correction or erasure will be considered.

9. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.

10. All bills for amount above ₹.5000/- should be pre-receipted on a Revenue Stamp of ` 1/- . Bills for amount exceeding ₹.5000/- not pre-receipted will not be accepted for payment.

11. Each bill in which Sales Tax/Vat is charged must contain the following certificate on the body of the bill.

*"CERTIFIED that the goods on which Sales Tax/VAT has been charged have not been exempted under the VAT/ Central Sale Tax Act or the Rules made there under and the amount charged on account of VAT/Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".*

12 The tender will be accepted during working hours up to **10/08/2011** at 13.00 hrs. and **opened on same day at 15.00 hrs.** 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

13. The Tenders will be opened by the Tender Opening Committee in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer.

14. The right to accept or reject without assigning any reasons 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.

15. If the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.

16. In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.

17. 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

## Condition of contract

1. The rates should be quoted in the prescribed form given by the department. The rates quoted should be inclusive of all taxes, duties, surcharges, cess, freight, loading, unloading, insurance, road permits, packing, (VAT and other taxes if applicable) as applicable. No extra taxes will be given.
2. Orders once placed should be delivered within the given time period and item should be door delivered.
3. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- 4.. The rates should be quoted only for the items specifies in the list of requirement and should be for the items of given special mark/manufacture. only would be considered.
5. Rates quoted for items other than the required specification / mark / manufacture will not be considered.
6. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above ₹.200/-) drawn on an branch of State of India or its subsidiary Schedule Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
7. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- 8.. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
9.
  - (a) Railway Receipt or other transport document should be drawn in favor of the Officer Inviting Tenders.
  - (b) Railway Receipt or other transport document should not be send by V.P.P. or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of R.R.

or other transport documents unless we have agreed to it as a special arrangements.

- (c) Railway Receipt or transport receipt should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.

10. The supplies of LAB KIT, CHEMICALS, GLASSWARE & MISCELLENOUS ITEMS. of inferior quality standard or of different specifications, content, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any stores, Lab items will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.

11. 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 Security Deposit/Earnest Money or payment due of any bill(s) to the extent required.

12. In case of failure to supply the LAB KIT, CHEMICALS, GLASSWARE & MISCELLENOUS ITEMS. 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 Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.

13. Extension 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.

14. 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.

15. 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.

16. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions,

17. The tenders/offers received do not conform 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.

18. The items as mentioned in the list are the approximate estimates invited and actual purchase may more or less. Accordingly the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.

19. 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.

20. The tenderer should attached copies of certificate of **experience in the field of supply of lab-item, valid license, proof of fulfilling the norms of ISI/ISO/WHO/GMP specification if any, copy of dealership letter, licence for import, PAN No., Catalog of the item quoted etc.** with his/their tender. It may please be noted that the tender received without document referred above shall not be considered.

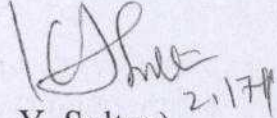
21. Rates should be quoted in the forms issued from the department and as per the requirement asked for.

22. Rates quoted are for PHC/CHC, Moti Daman & for GOVT Hospital Marwad.

23. Tenderer should enclose along with tender an amount of ₹ **22,600/- (Rupees Twenty Two Thousand Six Hundred Only)** as Earnest Money Deposit in form of DD/ Fixed Deposit Receipt of any Nationalized Scheduled Bank payable at Daman in favour of Director, Medical & Health Services, Daman. The EMD Submitted other than Form mentioned above will not be accepted. **Tender received without EMD will be summarily rejected.**

24. The tender should furnish a declaration regarding Blacklisting/Debaring to participate in the Government tender on the letter head. If the information provided found false the tender will be rejected and EMD shall be forfeited.
25. The Tenders will be opened by the Purchase Committee in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer.
26. This department will specify the expiry date period of Laboratory Kits & Chemical etc. in the supply order. Generally the expiry date of Laboratory Kits & Chemical etc. etc. to be supplied by the successful tender must be maximum.
27. Supply quantity of the Laboratory Kits & Chemical etc. will be given as per day to day requirement and successful supplier shall visit once in a week in order to collect the supply order.
28. The tendered quantity is tentative and the actual purchase can be **20% less or more** than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.
29. **The tendering firm must be registered with the Sales Tax /VAT department and a copy of their registration under the Sales Tax / VAT bearing the TIN Number be provided.**
30. **The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.**

Signature & Designation  
of Tender Inviting  
Officer

  
(Dr. K. Y. Sultan) 21/7/11  
Director  
Medical & Health  
Services  
Daman

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

Place: Signature of Tenderer &  
status  
Dated: Name of Tenderer with seal  
of the firm

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

## Laboratory Items

Tender Notice No. DMHS/DD/LAB-TENDER/2011-12/1793 Dated: 21 / 07 / 2011  
Administration of Daman & Diu, Directorate of Medical & Health Services, PHC, Moti Daman

Sr. No.	Name of Articles	Specification	Approximate Quantity required	Rate per	Company	Rate quoted
<b>(1) Laboratories Kits</b>						
1	ASO Test Kit (Latex)	Slide method	100 Test	10 test	Beacon / Transasia/siemens	
2	Blood Glucose Auto Kit	GOD/POD method	16000 ml	10 ml	Transasia / Siemens/span	
3	Blood Urea Auto Kit	Kinetic method	4000 ml	10 ml	Transasia / Siemens/span	
4	Chikun Guniya LgG/IgM		100 Test	10 test	CTK/Acon/Millinium	
5	CRP Test Kit (Latex)	Slide method	100 Test	10 test	Beacon / Transasia/Span	
6	Dengue LGG/IgM Rapid		10 Test	10 test	Millinium /Acone/Bio Med (J. Mitra)	
7	G 6 P D. Auto Kit (Qualitative)	Small Packing 10 ml size	20 Test	10 ml	Siemens / Becon / span	
8	HBsAG Rapid Method	Strip method	500 test	10 test	J. Mitra/Acon/Millinium	
9	HCV Rapid Method	Strip method	200 test	10 test	J. Mitra/Acon/Millinium	
10	Keto Diastix (Glucose & Ketone)	Strip method	2500 test	10 test	Siemens / Agappe / Erba	
11	Lepto Check WB Rapid	Rapid crometic	100 test	10 test	Zyphus / Biomedicals/Beacon	
12	Multistick	Strip method	1500 test	10 test	Siemens / Agappe / Erba	
13	PH Strip	Strip method	200 test	10 test	Siemens / Beacon / Erba	
14	RA Test Kit Slide method	Slide method	100 test	10 test	Beacon / Transasia/Acon	
15	S. Albumin Auto Kit	End Point	500 ml	10 ml	Span / Transasia/Siemens	
16	S. Alkaline Phosphate Auto Kit	Kinetic method	500 ml	10 ml	Span / Transasia/Siemens	

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Sr. No.	Name of Articles	Specification	Approximate Quantity required	Rate per	Company	Rate quoted
17	S. Amylase Auto kit	Kinetic method	200 ml	10 ml	Span / Transasia/Siemens	
18	S. Bilirubin J&G Method	Total & Direct	1620ml	10 ml	Span / Transasia/Siemens	
19	S. Calcium Auto Kit	OCCPC method liquid stable	200 ml	10 ml	Span / Transasia/Siemens	
20	S. Chloride Auto Kit	Colorimetric method	500 ml	10 ml	Crest /Span/coral	
21	S. Cholesterol Auto Kit	End Point	3200 ml	10 ml	Agappe/ Transasia/Siemens	
22	S. Creatinine Auto Kit (Kinetic)	Enzyme method	4000 ml	10 ml	Agappe/ Transasia/Siemens	
23	S. HDL Cholesterol Auto Kit	Precipitating reagent	800 ml	10 ml	Span / Transasia/Siemens	
24	S. LDL Cholesterol Auto Kit	Precipitating reagent	200 ml	10 ml	Beacon / Transasia/Siemens	
25	T3T4TSH	Elisa Method	96 Test	1 Kit	Span / Transasia/Siemens	
26	S. Sodium Auto Kit & S. Potassium Auto Kit (Twin Kit)	Colorimetric method	120 ml	10 ml	Span / Transasia/Siemens	
27	S. Total Protein Auto Kit	End Point	500 ml	10 ml	Span / Transasia/Siemens	
28	S. Triglyceride Auto Kit	End Point	2240 ml	10 ml	Span / Transasia/Siemens	
29	S. Uric Acid Auto Kit	End Point	1160 ml	10 ml	Span / Transasia/Siemens	
30	S. Widal Test kit (O &H)	Slide method	25 Kit	1 Kit	Beacon / Transasia/Siemens	
31	S. Widal Test kit (O &H)	Tube method	4 Kit	1 Kit	Beacon / Transasia/Siemens	
32	Sera Anti A+Anti B+Anti D 10ml vial each with dropper	-	38 kits	1 kit	Tulip/Beacon/Span	
32	SGOT Auto Kit	Single Step Kinetic	9000 ml	10 ml	Span / Transasia/Siemens	
33	SGPT Auto Kit	Single Step Kinetic	9000 ml	10 ml	Span / Transasia/Siemens	

*Handwritten signature*



Sr. No.	Name of Articles	Specification	Approximate Quantity required	Rate per	Company	Rate quoted
34	Thromboplastin (Human) Liquid stable		10x4ml	4 ml	Tulip / Span/Beacon	
35	Uristick (Albumin & Glucose)	Strip method	7500 test	10 test	Span / Tranasia/Siemens	
36	VDRL Test Kit	Strip method	1200 test	10 test	Tulip/Tranasia / Acon	

10/11

10/11

Sr. No.	Name of Articles	Specification	Approximate Quantity required	Rate per	Company	Rate quoted
<b>(2) Laboratories Chemicals</b>						
1	2 - 4 Sodium Metabi Sulphate Powder		500 gram	1x500 gram	Prathmesh / Beacon finer	
2	Barium Chloride Soln 10%		1000ml	1x500 ml	Prathmesh / Beacon/Acon	
3	Benedict Soln.		10 lit	1 lit	Span/Acon/Beacon	
4	Cell Clean for KX-21 Cell Counter		5X50ml	1X50ml	Transasia/BD/Acon	
5	Cell Pack Soln KX - 21 Cell Counter		35X20 Lit	1X20 Lit	Transasia/BD/Acon	
6	Chromic Acid		5 Lit	1X5 lit	Prathmesh/ Indian/Acon	
7	Cleancell - 2 soln		5X5 Lit	1X5 lit	Span/Acon/Prathmesh	
8	Deionised Water		25X5 Lit	1X5 lit	Beacon /Prathmesh/Acon	
9	Distilled Water		20 X 5 Litre	1 x 5 Litre	Beacon /Prathmesh/Acon	
10	EDTA Soln.		11X500 ml	1X500 ml	Beacon /Prathmesh/Acon	
11	Field Stain - A		35 X 500 ml	1X500ml	Beacon / Span/Trans	
12	Field Stain - B		35 X 500 ml	1X500ml	Beacon / Span/Trans	
13	Flouride Soln		2X500ml	1x500ml	Prathmesh /Beacon Biolad	
14	Fouchest reagent		500ml	125ml	Beacon/Span/Trans	
15	Heamolysse - 2 Soln		8X15X6 ml	8X15X6 ml	Beacon/Span/Trans	
16	Isodip - 2 Soln.		4X18 lit	1X18 lit	Beacon/Span/Trans	
17	Methenol		500 ml	1X500ml	Merck / Finar/BD	

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Sr. No.	Name of Articles	Specification	Approximate Quantity required	Rate per	Company	Rate quoted
18	N/10 HCl Soln		10X500ml	1X500ml	Beacon /Merck/Span	
19	P.P.D. Soln. 10 Tu (Mantoux Test)		10 Vial (5ml)	1 Vial (5ml)	Beacon/Span/Acon	
20	Sodium Hypochlorate Solution		35X5 Lit	1X5 Lit	Beacon / Finar/Span	
21	Strometolysr - WH		35X500ml	1X500ml	Transasia/BD/Span	
22	Sulphosalicylic Acid Solution		2X500ml	1X500ml	Prathmesh / Beacon/Span	
23	Tri Soldium Citrate 3.8% Soln.		6X500ml	1X500 ml	Prathmesh / Beacon/Span	

**(3) Lab. Glassware and Miscellaneous items**

1	Acensia Entrust - Strip for Glucometer		10 X50 test Strip	50 Test Strip	Siemens/T rans/Span	
2	Blue Tips		3000 Nos	100 Nos.	Axiva / Tarsons/BD	
3	Capillary for CT		2000 Nos	100 No.	Beacon /Axiva /Indian	
4	Cover Slip (22 mm x 22 mm)		90 X 10 gm	10 gm	BlueRibbon/Sunbeem/Goldcoin	
5	Cup for Senni Auto Analyser - Span make		1000 Nos	1 No	Span/BD/Acon	
6	ESR stand (without tube)		2 Nos	1 No	TopTech/BD/Axiva	
7	ESR Tube (Pressure Method)		50 Nos	1 No	TopTech/BD/Axiva	
8	E.S.R. Plastic vial		300 Nos.	100 Nos.	TopTech/BD/Axiva	
9	Glass Beaker - 100 ml		2 Nos	1 No	Borosil/TopTech/BD	
10	Glass Beaker - 500 ml		2 Nos.	1 No	Borosil/TopTech/BD	
11	Glass Slide 76mm x 22 mm		11000 Nos	50 No	Blue Ribbon/Sunbeem/Goldcoin	

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Sr. No.	Name of Articles	Specification	Approximate Quantity required	Rate per	Company	Rate quoted
12	Glucometer		2Nos	1 No	BD/Toptech / GlucoCheck	
13	HB Pipette 20 Micro		5 No	1 No	Marind / Top Tech/BD	
14	HB Square Tube for Haemometer (Sahli's)		5 Nos	1No.	Marind / Top Tech/BD	
15	Lancet		7000 Nos	100 Nos	Rapid/Topotech/BD	
16	Microscope Bulb (6V)		8 Nos	1 No.	Philips/ Ostram/Wipro	
17	Microscope Oil - Immersion Lence (Imported)		4Nos.	1 No.	Labomed / Optik/BD	
18	Pasture Pipette with Rubber Bulb		12 Nos	1 No.	TopTech / Marind/ Borosil	
19	Printer Roll 57mm for KX -21 Cell Counter		300 Roll	1 Roll	Mitsubisi / Indian/Marind	
20	Printer Roll for RA -50 Semi Auto Analyser		10 Roll	1 Roll	Mitsubisi / Indian/Marind	
21	Sterillium		6 X 500 ml	1 X 500 ml	R&W/Span/Acon	
22	Stool container		200 Nos	1 No.	Polylab / Axiva/Topotech	
23	Strip for Glucometer		500 Strips	50 Strips	BD/Topotech/GlucoCheck	
24	Test Tube 12 X 100 mm		700 Nos	100 Nos.	TopTech / Marind/ Borosil	
25	Test Tube 12 X 75 mm		700 Nos	100 Nos.	TopTech / Marind/ Borosil	
26	Tissue Paper Roll		5 Dozen	1 Dozen	Harmony/BD/Acon	
27	Tornicate		8 Nos.	1 Nos.	Sid Co	
28	Urine Container (Sterile)		300 Nos	1 No.	Apolylab / Axiva / Indian	
29	EDTA - Disp Sample Collection tube (4ml)		30000 Nos	100 Nos	BD / HMD / LabTech	

VAS

Sr. No.	Name of Articles	Specification	Approximate Quantity required	Rate per	Company	Rate quoted
30	Plain - Disp. Sample Collection tube (4ml)		2 Nos	100 Nos	BD / HMD / LabTech	
31	Heamo Meter (Sahli's)		6000 Nos.	100 Nos.	TopTech/SPAN/Trans	
32	Yellow Tips		2 Nos	1 No	Span/BD/Indian	
33	Hb. Meter (Mission Hb)		500Nos	50 Stip	Rapid Diagnostic/SPAN/Trans.	
34	Hb. Meter Strip (Mission Hb)		10 Nos	1 Nos.	HLL/Reckitt&Benedict/USJ	
35	Liquid Dettol 200ml		1000Nos	100Nos	Lab Tech/SPAN/Trans.	