

**संघ प्रदेश दमण एवं दीव प्रशासन,
सरकारी चिकित्सालय, दमण**

सं. सर. चिकि./ दमण/निविदा/2011-12/263

दिनांक : 14/12 /2011.

निविदा सूचना

भारत के राष्ट्रपति की ओर से सरकारी चिकित्सालय, दमण द्वारा निम्नलिखित वस्तुओं
खरीद हेतु वर्ष 2011-12 के लिए मोहरबन्द निवादाएं आमंत्रित की जाती हैं।

क्रम संख्या	विवरण	नविदा फी.रुपये	ई. एम. डी.रुपये
1	डीजीटल रेडीओग्राफी सीस्टम (डैटक)	200/-	6,000/-
2	डेंटल चेयर	200/-	9,000/-

01. रिक्त निविदा प्रपत्रों तथा नियम एवं शर्तों से संबंधित विवरण रुपये 200/- (अप्रतिदेय)
नकद भरने से अधोहस्ताक्षरी के कार्यालय से दिनांक 30.12.2011 को पूर्वाह्न
12:00 बजे तक प्राप्त किया जा सकता है।
02. भरा हुआ निविदा प्रपत्र दिनांक 30.12.2011 को अपराह्न 15:00 बजे तक स्वीकार किया
जाएगा। संभव होने पर निविदाएं उसी दिन अपराह्न 16:30 बजे खोली जाएंगी।
03. नविदा की संपूर्ण जानकारी वेबसाइट <http://damannic.in> पर उपलब्ध है।

बी. शांत चंद

चिकित्सा अधिक्षक
सरकारी चिकित्सालय,
दमण

સંઘ પ્રદેશ દમન અને દીવ
સરકારી હોસ્પીટલ, દમણ

નં સરકારી હોસ./દમણ/ટેડર/2011-12/ 263

તારીખ : 14/12/2011.

ટેડર સૂચના

ભારતના રાષ્ટ્રપતિ તરફથી સરકારી હોસ્પીટલ, દમણ દ્વારા નીચે દર્શાવ્યા મુજબની વસ્તુઓ ખરીદવા માટે વર્ષ 2011-12 માટે શીલબંધ ભાવો મંગાવવામા આવે છે.

ક્રમ નં	વિગત	ઈ. એમ.ડી.
1	ડીજીટલ રેડીયોગ્રાફી (ડે'ટલ)	રુ. 6,000/-
2	ડે'ટલ ચેર	રુ 9,000/-

01. ટેડર સૂચના સંબંધીત નિયમો અને શરતો ને લગતી બાબતો રુ. 200/- (પરત ન કરવાની શરતે) રોકડા ભરીને નીચે સહી કરનાર ની ઓફીસે થી તારીખ 30/12/2011 ના બપોર ના 12:00 વાગ્યા સૂધી મેળવી શકાશે.
- 02 ભરેલુ ભાવ પત્રક તારીખ 30/12/2011 ના સાંજે 3:00 વાગ્યા સૂધી સ્વીકારવામા આવશે. શક્ય હશે તો તેજ દિવસે સાંજે 4:30 વાગ્યે ભાવપત્રકો ખોલવામા આવશે.
3. ટેડર સૂચનાની સંપૂર્ણ માહિતી વેબસાઈડ <http://damanic.in> પર ઉપલબ્ધ છે.

સીક્રાટ તાર

મેડીકલ સુપ્રિન્ટેન્ડેન્ટ
સરકારી હોસ્પીટલ, દમણ

U.T. ADMINISTRATION OF DAMAN & DIU
O/O THE MEDICAL SUPERINDENDENT,
GOVERNMENT HOSPITAL;, DAMAN
DAMAN

CONDITIONS FOR THE "SUPPLY OF DENTAL CHAIR FOR GOVERNMENT
HOSPITAL, DAMAN.

Tender Notice No. GHD/TENDE/2010-2011/ 263

Dated 14.12.2011.

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 31-03-2012.
2. The rates should be quoted inclusive of all taxes, 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 Tenderer should send in advance or enclose along with tender an amount of Rs. 9,000/- (Rupees Nine thousand only) as Earnest Money Deposit in form of Demand Draft / F.D.R. of any scheduled Bank at payable at Daman in favor of the officer inviting tenders i.e. Medical Superintendent, Daman. The E.M.D. submitted other than form mentioned above will not be accepted. Tender received without Earnest Money Deposit will be summarily rejected.
12. (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 bill(s) for such articles.
13. 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. 12 above.

14. 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.
15. 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 Rs.500/-) 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.
16. Only on satisfactory completion of the supplies ordered 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.
17. 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.
18. (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 should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.
19. The supplies of Medicines, Store equipment etc. of inferior quality standard or of different specifications, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier will have to replace the same at his own cost and risk. Intimation of non-acceptance of any stores Machinery and equipment etc. 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.
20. 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.
21. 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 Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.
22. 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.
23. 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.

24. (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.
25. 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.
26. 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,
27. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
28. 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.
29. 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".
30. 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 **DENTAL CHAIR** 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.
31. 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.
32. The tenders/offers received which 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
33. If the tenderers 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.
34. 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.
35. 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.
36. 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.
 37. The tender will be accepted during working hours up to 30.12.2011 up to 12.00 P.M. hrs. and opened on same day at 16.30 P.M.. If possible in the office of the Medical Superintendent, Government Hospital, Daman in the presence of the Purchase Committee and Tenderer(s) or their representative(s) if present.
 38. 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.
 39. The tenderers should attached details of civil work to be carried out by this Department for installation/commissioning of Incinerators.
 40. 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.
 41. The successful tenderers should install and commissioning the hospital equipment and furniture at the site suggested by the office.
 42. The successful tenderers shall be bound to provide training if any required without any extra charges during commissioning.
 43. The tenderers shall be bound to give assurance for undertaking the annual maintenance contract after the expiry of guarantee/warranty period.
 - 43(a) AMC: The price quoted in the financial bid should included 3 years Annual Maintenance Contract of Comprehensive nature after the 1 year period of Warranty /guarantee and should be written separately with the price of the item in Question. The discretion to accept the quotation for the item with or without A.M.C.
 44. The tendere should quote the rates of only one make against the items specified in the tender. If he wants to quote more than one rate he/she should do it in a separate tender.
 45. The tenderer may be required to demonstrate the equipments before opening The financial bid in order to ascertain whether the equipment in que4stion is As per specification or not.
 46. 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 Be in one sealed cover mentioning "TENDER FOR DENTAL CHAIR" And Due date on cover

Signature & Designation of
Tender Inviting Officer

(DR. B. R. CHAND)
Medical Superintendent
Government Hospital, Daman

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

Place:
Dated:

Signature of tenderers
Name of tenderers with seal of firm

NOTE: Please return One copy of these terms and conditions duly sign with seal of Firm along with the tender.

SIGNATURE AND SEAL OF TENDER,

U.T. ADMINISTRATION OF DAMAN & DIU
O/O THE MEDICAL SUPERINDENDENT,
GOVERNMENT HOSPITAL;, DAMAN
DAMAN

TENDER FOR TECHNICAL FOR DENTAL CHAIR

Tender Notice No. GHD/TENDE/2010-2011/263 Dated 14/12/2011.

FOR THE "SUPPLY OF INSTOLLATION FOR DENAT CHAIR
FOR GOVERNMENT HOSPITAL, DAMAN.

Sr N o.	Item	Technical Specification (to be narrated properly)	Manufactured brand name etc.
1	DENTAL CHAIR	<ul style="list-style-type: none"> • Electrical operated Dental Chair Mount unit • Electrically operated micro processor based multi programmable dental chair. • The chair should have erasable programs with microprocessor controlled where Doctor can set his onw prograsms. The program switch should be fitted to the instrument Tray. Program 0 and Gargling. 1 & 2 erasable program. • Body converging Movement Back rest and body should move together, so that it will not strain the back of the patient . when it is completely flat, surgeon should get the head down position, • The right side arm of the chair has lateral rotation for easy access of the patient. • Chair Mount Unit fitted With" • (a) LED light with 2 intensity with 35,000 Lux, On./Off sensor switch non- touch (b) Auto water connection for spittoon and Tumble. Total basin cover should be single piece high quality porcelain with perfect smooth spittoon. • (c) Stainless Steel Instrument Tray for keeping instruments (d) LED X-Ray Viewer • (e) Wet line suction (Cattani/Durr/Kavo) high velocity continuous suction to reduce the aerosol cloud produced by the cooling spray of Scalars and high speed hand pieces. • Modular (Delivery System over patient) fitted with: <ul style="list-style-type: none"> (a) Airotor 2 points with one Fiberoptic Handpiece torque type with quick change twist free with LED coupling and other ultra push handpeice.(Sirona/W & H/ NSK/Bien Air) (b) Micromotor (Kavo/NSK/Sirona/ W &H) • Micro motor Brushless speed range 2000-40,000 RPM.with digital display of speed should be supplied with: • (i) Contrangle Handpiece_ Autoclavable speed 40,000 RPM(Kavo/NSK/Sirona/W&H) 	

		<p>1 no</p> <ul style="list-style-type: none"> • (ii) Straingh Handpiece_Autoclavable speed 40,000 RPM (Kavo/NSK/Sirona/W&H/ 1no • C. 3 way syringes for Air, Water & Spray 2 nos • One for Doctor and One for Assistant. • D.Ultrasonic Scaler (EMS/Satelac/NSK 1no • Piezotronic Scaler 28,000-32000 Khz frequency.Autoclavable Hand piece total control is micro processed based control unit. Hand pieces most sleek. The Scaler is supplied with: Piezotronic Scaler with 3 tips. • E. LEDLIGHT CURE: <ul style="list-style-type: none"> • Led light cure high intensity with built in fan • ZERO BACK ACHE STOOL: Should be most latest stool having raising and lowering by pneumatic piston with chromium plated legs.Back rest should move forward and backward along with the body by pneumatic piston and it should give support all time. The seat should have a piston to move with the body when a surgeon leans forward. • F. Monitor mounting arm with for computer connection. • Oil free medical grade compressor with Minimum Noise for One Dental Chair. 	
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DATE

SIGNATURE AND SEAL OF TENDER,

U.T. ADMINISTRATION OF DAMAN & DIU
O/O THE MEDICAL SUPERINDENDENT,
GOVERNMENT HOSPITAL,, DAMAN
DAMAN

CONDITIONS FOR THE "SUPPLY OF DIGITAL RADIOGRAPHY SYSTEM FOR
GOVERNMENT HOSPITAL, DAMAN.

Tender Notice No. GHD/TENDE/2010-2011/ 263

Dated 14.12.2011.

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 31-03-2012.
2. The rates should be quoted inclusive of all taxes, 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 Tenderer should send in advance or enclose along with tender an amount of Rs. 6,000/- (Rupees Six thousand only) as Earnest Money Deposit in form of Demand Draft / F.D.R. of any scheduled Bank at payable at Daman in favor of the officer inviting tenders i.e. Medical Superintendent, Daman. The E.M.D. submitted other than form mentioned above will not be accepted. Tender received without Earnest Money Deposit will be summarily rejected.
12. (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 bill(s) for such articles.
13. 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. 12 above.

14. 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.
15. 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 Rs.500/-) 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.
16. Only on satisfactory completion of the supplies ordered 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.
17. 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.
18. (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 should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.
19. The supplies of Medicines, Store equipment etc. of inferior quality standard or of different specifications, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier will have to replace the same at his own cost and risk. Intimation of non-acceptance of any stores Machinery and equipment etc. 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.
20. 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.
21. 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 Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.
22. 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.
23. 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.

24. (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.
25. 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.
26. 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,
27. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
28. 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.
29. 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".
30. 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 **DIGITAL RADIOGRAPHY SYSTEM** 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.
31. 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.
32. The tenders/offers received which 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
33. If the tenderers 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.
34. 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.
35. 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

FOR DENTAL

- to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
36. 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.
 37. The tender will be accepted during working hours up to 30.12.2011 up to 12.00 P.M. hrs. and opened on same day at 16.30 P.M.. If possible in the office of the Medical Superintendent, Government Hospital, Daman in the presence of the Purchase Committee and Tenderer(s) or their representative(s) if present.
 38. 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.
 39. The tenderers should attached details of civil work to be carried out by this Department for installation/commissioning of Incinerators.
 40. 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.
 41. The successful tenderers should install and commissioning the hospital equipment and furniture at the site suggested by the office.
 42. The successful tenderers shall be bound to provide training if any required without any extra charges during commissioning.
 43. The tenderers shall be bound to give assurance for undertaking the annual maintenance contract after the expiry of guarantee/warranty period.
 - 43(a) AMC: The price quoted in the financial bid should included 3 years Annual Maintenance Contract of Comprehensive nature after the 1 year period of Warranty /guarantee and should be written separately with the price of the item in Question. The discretion to accept the quotation for the item with or without A.M.C.
 44. The tendere should quote the rates of only one make against the items specified in the tender. If he wants to quote more than one rate he/she should do it in a separate tender.
 45. The tenderer may be required to demonstrate the equipments before opening The financial bid in order to ascertain whether the equipment in que4stion is As per specification or not.
 46. 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 Be in one sealed cover mentioning "TENDER FOR DIGITAL RADIOGRAPHY SYSTUM And Due date on cover

Signature & Designation of
Tender Inviting Officer

(DR. B. R. CHAND)
Medical Superintendent
Government Hospital, Daman

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

Place:
Dated:

Signature of tenderers
Name of tenderers with seal of firm

NOTE: Please return One copy of these terms and conditions duly sign with seal of Firm along with the tender.

U.T. ADMINISTRATION OF DAMAN & DIU
O/O THE MEDICAL SUPERINDENDENT,

U.T. ADMINISTRATION OF DAMAN & DIU
O/O THE MEDICAL SUPERINDENDENT,
GOVERNMENT HOSPITAL,,DAMAN
DAMAN

TENDER FOR TECHNICAL SPECIFICATION

Tender Notice No. GHD/TENDE/2010-2011/263 Dated 14/12/2011.
FOR THE "SUPPLY OF & INSTOLLATION FOR DIGITAL RADIOGRAPHY SYSTEM
FOR GOVERNMENT HOSPITAL, DAMAN.

Sr N o.	Item	Technical Specification (to be narrated properly)	Manufactured brand name etc.
1	DIGITAL RADIOGRA PHY SYSTEM	<ul style="list-style-type: none">• True image resolution 141 P/mm• Theoretical sensor resolution: 27.031 p/mm• Kodak sensor technology with optical fiber technology.• Connection: USB 2 high speed• Size: 1 sensor: all purpose sensor providing the best compromise between ease of use and active area.• Outside dimensions: 27.5 x 37.7mm• Dimensions of active area 22 x 30mm• Matrix dimension: 1200 x 1600• Size 2 sensor: Designed with a larger surface: active area is 60% grater then size 1 sensor for Bite Wing images• Outside dimension 32.2 x 44.1 mm• Dimensions of active area 27 x 30 mm• Number of pixels: 1440 x 1920	

DATE :

SIGNATURE AND SEAL OF TENDER,

U.T. ADMINISTRATION OF DAMAN & DIU
O/O THE MEDICAL SUPERINDENDENT,
GOVERNMENT HOSPITAL;, DAMAN
DAMAN

TENDER FOR FINANCE BID

Tender Notice No. GHD/TENDE/2010-2011/263 Dated 14/12/2011.
FOR THE "SUPPLY OF INSTOLLATION FOR DENAT CHAIR
FOR GOVERNMENT HOSPITAL, DAMAN.

Sr N o.	Item	Technical Specification (to be narrated properly)	Manufactured brand name etc.
1	DENTAL CHAIR	<ul style="list-style-type: none"> • Electrical operated Dental Chair Mount unit • Electrically operated micro processor based multi programmable dental chair. • The chair should have erasable programs with microprocessor controlled where Doctor can set his onw prograsms. The program switch should be fitted to the instrument Tray. Program 0 and Gargling. 1 & 2 erasable program. • Body converging Movement Back rest and body should move together, so that it will not strain the back of the patient . when it is completely flat, surgeon should get the head down position, • The right side arm of the chair has lateral rotation for easy access of the patient. • Chair Mount Unit fitted With" • (a) LED light with 2 intensity with 35,000 Lux, On./Off sensor switch non- touch (b) Auto water connection for spittoon and Tumble. Total basin cover should be single piece high quality porcelain with perfect smooth spittoon. • (c) Stainless Steel Instrument Tray for keeping instruments (d) LED X-Ray Viewer • (e) Wet line suction (Cattani/Durr/Kavo) high velocity continuous suction to reduce the aerosol cloud produced by the cooling spray of Scalars and high speed hand pieces. • Modular (Delivery System over patient) fitted with: <ul style="list-style-type: none"> (a) Airotor 2 points with one Fiberoptic Handpiece torque type with quick change twist free with LED coupling and other ultra push handpeice.(Sirona/W & H/ NSK/Bien Air) (b) Micromotor (Kavo/NSK/Sirona/ W &H) • Micro motor Brushless speed range 2000-40,000 RPM.with digital display of speed should be supplied with: <ul style="list-style-type: none"> (i) Contrangle Handpiece_ Autoclavable speed 40,000 RPM(Kavo/NSK/Sirona/W&H) 	

		<p>1 no</p> <ul style="list-style-type: none"> • (ii) Straingh Handpiece_Autoclavable speed 40,000 RPM (Kavo/NSK/Sirona/W&H/ 1no • C. 3 way syringes for Air, Water & Spray 2 nos • One for Doctor and One for Assistant. • D.Ultrasonic Scaler (EMS/Satelac/NSK 1no • Piezotronic Scaler 28,000-32000 Khz frequency.Autoclavable Hand piece total control is micro processed based control unit. Hand pieces most sleek. The Scaler is supplied with: Piezotronic Scaler with 3 tips. • E. LEDLIGHT CURE: • Led light cure high intensity with built in fan • ZERO BACK ACHE STOOL: Should be most latest stool having raising and lowering by pneumatic piston with chromium plated legs.Back rest should move forward and backward along with the body by pneumatic piston and it should give support all time. The seat should have a piston to move with the body when a surgeon leans forward. • F. Monitor mounting arm with for computer connection. • Oil free medical grade compressor with Minimum Noise for One Dental Chair. 	
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DATE

SIGNATURE AND SEAL OF TENDER,

U.T. ADMINISTRATION OF DAMAN & DIU
O/O THE MEDICAL SUPERINDENDENT,
GOVERNMENT HOSPITAL,,DAMAN
DAMAN

TENDER FOR FINANCE BID

Tender Notice No. GHD/TENDE/2010-2011/263 Dated 14/12/2011.
FOR THE "SUPPLY OF & INSTOLLATION FOR DIGITAL RADIOGRAPHY SYSTEM
FOR GOVERNMENT HOSPITAL, DAMAN.

Sr N o.	Item	Technical Specification (to be narrated properly)	Manufactured brand name etc.
1	DIGITAL RADIOGRA PHY SYSTEM	<ul style="list-style-type: none">• True image resolution 141 P/mm• Theoretical sensor resolution: 27.031 p/mm• Kodak sensor technology with optical fiber technology.• Connection: USB 2 high speed• Size: 1 sensor: all purpose sensor providing the best compromise between ease of use and active area.• Outside dimensions: 27.5 x 37.7mm• Dimensions of active area 22 x 30mm• Matrix dimension: 1200 x 1600• Size 2 sensor: Designed with a larger surface: active area is 60% grater then size 1 sensor for Bite Wing images• Outside dimension 32.2 x 44.1 mm• Dimensions of active area 27 x 30 mm• Number of pixels: 1440 x 1920	

DATE :

SIGNATURE AND SEAL OF TENDER,