

Government Hospital,Daman  
Administration of Daman and Diu,  
O/O Medical Superintendent,  
Government Hospital,Daman

No.GHD/E-TENDER/2012-2013/1436

Dated: 10 /10/2012

**E-TENDER (ON LINE) NOTICE**

The Medical Superintendent, Government Hospital,Daman on behalf of president of India, invites tenders for following items through on –line on [http: Daman.nprocure.com](http://Daman.nprocure.com) from the manufacturer/Authorized Dealers/suppliers having valid Licence. The tender notice also available on [www.nic daman.in](http://www.nic daman.in)

Sr.No.	Description Items	Estimated cost	EMD (in the form of FDR)	Tender fees (Non refundable)
01	Purchase of high frequency C-Arm Image intensifier system for Ortho OT	Rs.35.00 lacs	Rs. 87,500/-	Rs.2000/-
02	Purchase of High Speed Flash Autoclave	Rs.6.00 lacs	Rs.15000/-	Rs.2000/-
03	Purchase of Thermal Washer Disinfectors	Rs.15.00 lacs	R.37,500/-	Rs.2000/-
Last date of downloading of on line tender documents: upto 30.10.2012 by 12.00 hours				
Last date of submission of online tender document: upto 30.10.2012 by 15.00 hours.				
On line opening of price Bid: If possible on 30.10.2012 at 16.00 hours				
Bidders have to submit price bid in Electronic format only on <a href="http://www.nprocure.com">www.nprocure.com</a> till the last date and time for submission. Price bid in physical formant shall not be accepted in any case.				
Submission of tender fees in the form of DD,EMD in the form of FDR and other supporting documents i.e. copy of valid license from competent authority, copy of VAT/ST Registration and copy of PAN/TAN of income Tax etc, and terms and condition duly signed in hard copy to the undersigned by RPAD/Speed post/by hand on or before 29.10.2012 upto 13.00 hours, however, Tender Inviting authority shall not be responsible for any postal delay.				
The tender inviting authority reserves the right to accept or reject any or all the tenders to be received without assigning any reasons thereof.				
Bidders shall have to post their queries on E-mail address: <a href="mailto:ddmssu.idsp@nic.in">ddmssu.idsp@nic.in</a> on or before dated 29.10.2012 upto 11.00 hours.				
In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office. (n) Code Solution-A division,GNFC Ltd” 403,GNFC Info Tower,Bodakdev, Ahmedabad- 380054, Gujarat (India) E-Mail <a href="mailto:nprocure@ncode.in">nprocure @ncode.in</a> Fax +917926857321 Website: <a href="http://www.nprocure.com">www.nprocure.com</a>				

*B. R. Chand*

(Dr.B.R. Chand)  
Medical Superintendent,  
Government Hospital,Daman



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

**TERMS & CONDITIONS FOR THE**  
**"SUPPLY OF HIGH FREQUENCY MOBILE C- ARM FOR GOVENEMENT**  
**HOSPITAL,DAMAN"**

E-Tender Notice No.GHD/E-TENDER/2012-2013 /1439

Dated 10 /10/2012

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 31-03-2013
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. The specification asked for should be written clearly as "Yes' or 'No"
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 technical bid an amount of Rs. 87,500/- (Rupees Eighty seven thousand five hundred only) as Earnest Money Inform of Demand Draft / F.D.R. of any scheduled Bank payable at Moti 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.1000/- 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 arrangement. (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 inwriting 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.

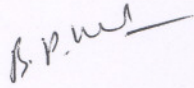


26. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions,
27. All bills should be in DUPLICATE and should invariably mention the number and date of supply 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 Surgical Instrument. 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 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 last date of downloading of on line tender documents is up to 30.10.2012 By 12.00 hours. The last date of submission of online tender document is upto 30.10.2012 By 15.00 hours. on line opening of price bid if possible is on 30.10.2012 at 16.00 hours. The Bidder have to submit price bid in Electronic format only on www.nprocure.com. Till the Last date and time for submission. Price bid is physical format shall not be accepted in Any case.
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 tenderer should attached copies of certificate of experience in the field of supply of Hospital Furniture & Requisites, valid license, proof of fulfilling the norms of IS or ISO, CE Certified specification if any, copy of dealership letter, license 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.
41. The tenderer may be called for a Sample / demonstration of the items quoted for which he/she/they will be informed one week in advance for arranging the necessary Sample / demonstration in the hospital on a suitable date & time failing which the tender will be rejected.



42. 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.
43. AMC: The Rate of Annual Maintenance Contract (AMC) should be for the period of Three years from the expiry of Guarantee/Warranty period of One year and should be Written separately in the financial bid year-wise. The decision to accept the tender With or without AMC is reserve with the purchase committee. .
44. The successful tenderers should install and commissioning the hospital equipment and furniture at the site suggested by the office.
45. The successful tenderers shall be bound to provide training if any required without any extra charges during commissioning.
46. The tenderers shall be bound to give assurance for undertaking the annual maintenance contract after the expiry of guarantee/warranty period.

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 the firm

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



**TECHNICAL SPECIFICATION FOR HIGH FREQUENCY MOBILE C-ARM  
E-TENDER NOTICE NO.GHD/E-TENDER/2012-2013/ dated 10.10.2012**

Sr.	SPECIFICATION	NAME of CO.
	<p>Image Intensifier System consisting of:  a) C-Arm stand.  b) 9" image intensifier with CCD camera  c) High frequency generator with rotating anode X-ray tube.</p> <p><b>Image Memory System</b> It is a 100 image permanent storage memory system</p> <p><b>C-ARM IMAGE INTENSIFIER SYSTEM</b>  High Frequency microprocessor based electronically operated CArm  Image Intensifier System with <b>3.3KW 40KHz-High</b> frequency generator offers superb image quality. It has advanced digital techniques and is designed for general surgical purpose. It is used in the applications like Orthopaedic, Urology, Gastroenterology Cardiology etc. It has excellent maneuverability. It has below mentioned specifications:</p> <p><b>a) C-ARM STAND with up – down technology DC achauator (silent) motor</b>  The C-Arm stand is ruggedly designed with all movements, self balanced. It has sleek steering for controlling as well as locking the front and back wheel movements. The Up - Down movements is performed with feather touch control panel. The stand has easy maneuverability, manual locking.</p> <ul style="list-style-type: none"> <li>- Focus - I.I. distance : 920mm.</li> <li>- Motorised Up-down travel : 420mm.</li> <li>- Horizontal travel : 200mm.</li> <li>- Orbital range : 115° (- 25° to + 90°)</li> <li>- Panning : ± 12.5°</li> <li>- Depth of "C" : 620mm</li> <li>- Rotation of "C" : ±180°</li> </ul> <p><b>b) IMAGE INTENSIFIER WITH CCD CAMERA:</b></p> <p><b>Image Intensifier</b> Latest series 9" triple field I.I with ultra compact P20 phosphor output screen for unrivalled resolution, low structural noise and high conversion factor of atleast 240 at center resolution 52lp/cm.</p> <p><b>CCD Camera</b> CCD Camera single unit type with low input, high resolution CCD designed to operate with image intensifier, input 0.3 lux, output 625 lines/ fields.</p> <p><b>T.V.Monitor</b> 2nos. 17" CRT high resolution monitor with 15 MHz Frequency response.</p> <p><b>Monitor Trolley</b> The monitor trolley is mobile and has 4 wheels. It has 2 shelves for keeping image memory and stabilizer.</p> <p><b>c) HIGH FREQUENCY GENERATOR</b></p> <p><b>OUTPUT POWER</b> 3.3KW High Frequency Generator.</p> <p><b>OUTPUT FREQUENCY</b> 40KHz with less than 1% ripple factor.</p> <p><b>FLUOROSCOPY RATING</b> mA: 0.1 to 2.5 mA  KV: 40 to 110 KV.</p> <p><b>MODES</b> Manual Fluoro Pulsed. ADRC &amp;</p>	



#### Radiography

**PULSED** Pulsed fluoroscopic incorporated, which allow imaging with reduced skin dose.

**ADRC** Auto Dose Rate Control (ADRC) for fluoroscopy incorporated. This optimizes image density and contrast irrespective of the angle of view. This ensures excellent and consistent image quality throughout the procedure.

**FLUOROSCOPY TIMER** Digital fluoroscopic timer with auto exposure cut off at 300secs. This function helps in protecting the x-ray tube from overheating.

**RADIOGRAPHY** mA – 30mA KV - 40 to 100KV mAs- 1 to 200mAs

**DIGITAL DISPLAY** Fluoroscopy KV, mA & timer, Radiography mAs.

**IMAGE ORIENTATION** Horizontal/Vertical image reversal and rotation are provided & performed from memory remote.

**TUBE USED** Double focus rotating anode X-ray tube. poskom CE mark

**Small focus - 0.3mm x 0.3mm**

**Large focus – 0.6mm x 0.6mm**

Heat storage capacity is 150Kj

Inherent Filtration 2mm Al eq.

**POWER INPUT** Single phase 230 volts, 15 Amps., 50Hz.

#### IMAGE MEMORY SYSTEM MODEL

It is a 100 image permanent storage memory with last image hold. The detailed specification is as per given below:

- Memory 100 images storage capacity.
- Video input 1Vpp / 75 ohms, CCIR 625 lines, 50Hz
- Resolution 768 x 576 pixels. 9 bit
- Sampling frequency 14.75 MHz
- Video Bandwidth > 6 MHz
- Line Resolution Better than 40 lines/inch
- VGA Resolution 800x600x75Hz refresh rate
- Processing Real time noise reduction by temporal averaging 2/4/8/16 frames.
- Real time Negative, Interactive contrast stretching
- Digital Zoom – X 2, X 3 (Interpolated)
- USB Interface USB 2.0. full speed
- Storage External PC or PEN Drive

The Annual Maintenance Contract (AMC) for the period of three years from the expiry of Guarantee/Warranty period of One year.

- (a)First year
- (b)Second year
- (c)Third year



**E-TENDER NOTICE NO.GHD/E-TENDER/2012-2013/1439    dated 10.10.2012**

**TENDER FORM (FINANCIAL BID)**

**HIGH FREQUENCY MOBILE C-ARM**

Sr. No.	Item	Unit	Rate
01.	Purchase of high frequency Mobile C-Arm Image intensifier system for Ortho OT  (As per Technical specification quoted in the Technical bid)	One	

	The Annual Maintenance Contract (AMC) for the period of three years from the expiry of Guarantee / Warranty period of one year .		
	First Year	One	
	Second Year	One	
	Third Year	One	
	Total		



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

**TERMS & CONDITIONS FOR THE**  
**"SUPPLY OF HIGH SPEED FLASH AUTOCLAVE FOR GOVERNMENT HOSPITAL, DAMAN"**

E-Tender Notice No.GHD/E-TENDER/2012-2013 / 1440

Dated 10 /10/2012

- 1.
2. 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 31-03-2013
3. The rates should be quoted inclusive of all taxes, installation & commissioning charge etc.
4. (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.
5. 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.
6. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
7. 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.
8. 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.
9. Where specifications/mark/manufacture are not specifying by this office, the rates should be quoted only for the 1st class and standard quality. The specification asked for should be written clearly as "Yes' or 'No"
10. The Tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the item.
11. 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.
12. The Tenderer should send in advance or enclose along with technical bid an amount of Rs. 15000/- (Rupees Fifteen thousand only) as Earnest Money Inform of Demand Draft / F.D.R. of any scheduled Bank payable at Moti 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.
13. (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.
14. 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.
15. 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.
16. 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.1000/- 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.



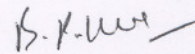
16. Only on satisfactory completion of the supplies ordered for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest. Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed 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 arrangement. (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 Surgical Instrument. 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 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 last date of downloading of on line tender documents is up to 30.10.2012 By 12.00 hours. The last date of submission of online tender document is upto 30.10.2012 By 15.00 hours. on line opening of price bid if possible is on 30.10.2012 at 16.00 hours. The Bidder have to submit price bid in Electronic format only on www.nprocure.com. Till the Last date and time for submission. Price bid is physical format shall not be accepted in Any case.
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 tenderer should attached copies of certificate of experience in the field of supply of Hospital Furniture & Requisites, valid license, proof of fulfilling the norms of IS or ISO, CE Certified specification if any, copy of dealership letter, license 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.
41. The tenderer may be called for a Sample / demonstration of the items quoted for which he/she/they will be informed one week in advance for arranging the necessary Sample / demonstration in the hospital on a suitable date & time failing which the tender will be rejected.
42. 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.



43. AMC: The Rate of Annual Maintenance Contract (AMC) should be for the period of Three years from the expiry of Guarantee/Warranty period of One year and should be Written separately in the financial bid year-wise. The decision to accept the tender With or without AMC is reserve with the purchase committee. .
44. The successful tenderers should install and commissioning the hospital equipment and furniture at the site suggested by the office.
45. The successful tenderers shall be bound to provide training if any required without any extra charges during commissioning.
46. The tenderers shall be bound to give assurance for undertaking the annual maintenance contract after the expiry of guarantee/warranty period.



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 the firm

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



**TECHINICAL SPECIFICATION FOR HIGH SPEED FLASH AUTOCLAVE****E-TENDER NOTICE NO: GHD/TENDER/2012-13/****dated 10.10.2012**

Sr.	SPECIFICATION	NAME of CO.
1.	<p>Cycle time should not exceed more than 9 minutes in unwrapped cycle.</p> <p>Chamber should be made of polished stainless steel 316 with warrently of more the 15 years</p> <p>Unit should have inbuilt water reservioer, air pump etc hens should have no external inlet/outlet except electrical cord.</p> <p>It should have touch panel displaying temp.time pressure simultaneously.</p> <p>Unit should have program selection facility i.e. unwrapped, wrapped, liquid cycle, dry cycle etc. with a single touch.</p> <p>The system should be fully automatic with pc compatibility as option and should automatically take water in chamber heat up, sterile, exhaust, dry etc without human assistance.</p> <p>The system should have inbuilt highly efficient drying pump with 24 hepa filters to draw particle free air for drying.</p> <p>The unit must have automatic locking manual hinged door with double safety locking device preventing door from accidental opening while the chamber is pressurized.</p> <p>The unit must be FDA approved with mdd 93/42/ECC,EN iso 9002,EN 46002.</p> <p>The volume of chamber must be around 23 liters with minimum Depth of 470mm &amp; 250mm O</p> <p><b>TRAY FOR HIGH SPEED AUTOCLAVE:</b></p> <p>Trays 4 units</p> <p>Tray should be made of 316 stainless steel and should fit in the chamber</p> <p>Tray Holder</p> <p>Should be made of 316 Stainless Steel</p> <p>Tray Rail to Hold all the 4 tray in the Chamber</p> <p>Should be made of 316 Stainless Steel</p> <p>The Annual Maintenance Contract (AMC) for the period of three years from the expiry of Guarantee/Warranty period of One year.</p> <p>(d) First year</p> <p>(e) Second year</p> <p>(f) Third year</p>	



**TENDER FORM (FINANCIAL BID)**

**High Speed Flash Autoclave**

Sr. No.	Item	Unit	Rate
01.	Purchase of High Speed Flash Autoclave  (As per Technical specification quoted in the Technical bid)	One	

	The Annual Maintenance Contract (AMC) for the period of three years from the expiry of Guarantee / Warranty period of one year .		
	First Year	One	
	Second Year	One	
	Third Year	One	
	Total		



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

**TERMS & CONDITIONS FOR THE  
"SUPPLY OF THERMAL WASHER 50 LTR FOR GOVENEMENT HOSPITAL,DAMN"**

E-Tender Notice No.GHD/E-TENDER/2012-2013 / 1438

Dated 10 /10/2012

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 31-03-2013
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. The specification asked for should be written clearly as "Yes" or "No"
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 technical bid an amount of Rs. 37,500/- (Rupees Thrity Seven thousand Five hundred only) as Earnest Money Inform of Demand Draft / F.D.R. of any scheduled Bank payable at Moti 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.1000/- 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 sent 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 arrangement. (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 inwriting 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 Surgical Instrument. 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 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 last date of downloading of on line tender documents is up to 30.10.2012 By 12.00 hours. The last date of submission of online tender document is upto 30.10.2012 By 15.00 hours. on line opening of price bid if possible is on 30.10.2012 at 16.00 hours. The Bidder have to submit price bid in Electronic format only on www.nprocure.com. Till the Last date and time for submission. Price bid is physical format shall not be accepted in Any case.
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 tenderer should attached copies of certificate of experience in the field of supply of Hospital Furniture & Requisites, valid license, proof of fulfilling the norms of IS or ISO, CE Certified specification if any, copy of dealership letter, license 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.
41. The tenderer may be called for a Sample / demonstration of the items quoted for which he/she/they will be informed one week in advance for arranging the necessary Sample / demonstration in the hospital on a suitable date & time failing which the tender will be rejected.
42. 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.
43. AMC: The Rate of Annual Maintenance Contract (AMC) should be for the period of Three years from the expiry of Guarantee/Warranty period of One year and should Written separately in the financial bid year-wise. The decision to accept the tender With or without AMC is reserve with the purchase committee. .



44. The successful tenderers should install and commissioning the hospital equipment and furniture at the site suggested by the office.
45. The successful tenderers shall be bound to provide training if any required without any extra charges during commissioning.
46. The tenderers shall be bound to give assurance for undertaking the annual maintenance contract after the expiry of guarantee/warranty period.

*B.R. Chand*

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:

Signature of tenderers

Dated:

Name of tenderers with seal  
of the firm

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



TECHINICAL SPECIFICATION FOR Thermal Washer 50 Litre  
E-TENDER NOTICE No:GHD/E-TENDER/2012-2013/ dated 10.10.2012

Sr.	SPECIFICATION	NAME of CO.
	<p>Thermo Disinfection should achieve by the temperature of 93 C and maintaining it for a designed period of time which can be modified according to the special need and standard.</p> <p>Temperature control by means of 2 PT 1000 independent probe</p> <p>Should equip with dosing pump of chemical products under a complete micro-processor control, with the option of modifying the required detergent quantities in each cycle.</p> <p>Control of chemical product quantity, with minimum level alarm.</p> <p>The washing chamber should make entirely of stainless steel AISI 316 L, corrosion proof.</p> <p>With built in container for chemical products.</p> <p>The machine should have full glass door and the rest chamber should be made of ST. steel 316.</p> <p>The outer body should be made of full St. steel</p> <p>Steam condenser, with condensate draining directly in to the chain.</p> <p>Pre-filter F-Class with forced air drying system.</p> <p>Should have 2 washing arms and should be capable to handle extra jets for optional baskets .</p> <p>All calibrations including dosing pumps and PT 100 should be done electronically control system:</p> <p>Security should be insure through a password.</p> <p>At least 20 Prememorised washing cycles should stored in the control system along with space for an additional 20 washing cycles toe be defined by the users.</p> <p>The LCD/LED Control Screen display in detail the washing cycle phase and parameters</p> <p>Rs 232 PC connection</p> <p>Dimension : External</p> <p>Width 400 mm -500 mm</p> <p>Depth 500-600mm</p> <p>Height 500 mm- 600 mm</p> <p>Washing chamber 50 Litre</p> <p>Specialized Basket for 50 litres washer should be made of AISI 310 steel</p> <p>Should have wire like constructions for efficient cleaning</p> <p>Should be compactable with nozzles of thermal washer</p> <p>Should be IOS13485 and CE and/ or FDA certified</p> <p>The Annual Maintenance Contract (AMC) for the period of three years from the expiry of Guarantee/Warranty period of One year.</p> <p>(a) First year</p> <p>(b) Second year</p> <p>(c) Third year</p>	



E-TENDER NOTICE No:GHD/E-TENDER/2012-2013/1438    Dated 10.10.2012

**TENDER FORM (FINANCIAL BID)**

Thermal Washer 50 Litre

Sr. No.	Item	Unit	Rate
01.	Purchase of Thermal Washer Disinfectors  (As per Technical specification quoted in the Technical bid)	One	

	The Annual Maintenance Contract (AMC) for the period of three years from the expiry of Guarantee / Warranty period of one year .		
	First Year	One	
	Second Year	One	
	Third Year	One	
	Total		