

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

No.GHD/E-TENDER/2013-14/3016

Dated: 07 /10/2013

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

Sr.No.	Description Items	Estimated cost	EMD (in the form of FDR)	Tender fees (Non refundable)
01	Purchase of Mammography Machine for Government Hospital,Daman	42.00 lakh	1,26,000/-	2000/-
02	Purchase of CSSD Furniture furniture	7.00 lakh	21,000/-	2000/-
03	Purchase of Laparoscopic and Arthroscopy Equipments	25.00 lakh	75,000/-	2000/-
04	Purchase of Hospital Furniture	25.00 lakh	75,000/-	2000/-
05	Purchase of Hospital Equipments	40.00 lakh	1,20,000/-	2000/-
06	Purchase of Medicines and Other Materials	48.00 lakh	1,44,000/-	2000/-
Last date of downloading of on line tender documents: upto 30.10..2013 by 12.00 hours				
Last date of submission of online tender document: upto 30.10.2013 by 15.00 hours.				
On line opening of price Bid: If possible on 31.10.2013 at 16.00 hours				
Bidders have to submit price bid in Electronic format only on www.nprocure.com 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 31.10.2013 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: tushar.dcpa @ gmail.com on or before dated 31.10..2013 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) <u>E-Mail</u> nprocure @ncode.in Fax +917926857321				
Website: www.nprocure.com				

(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 AND INSTALLATION FOR CSSD FURNITURE SYSTEM FOR
GOVERNMENT HOSPITAL,DAMAN**

E-Tender Notice No.GHD/E-TENDER/2013-14/3016 Dated 07.10.2013

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 31-03-2014
2. The rates should be quoted inclusive of all taxes, installation & commissioning charge etc.
3. 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.
4. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
5. 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.
6. 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 conform to the standard(s)/requirements as given in the tender.
7. 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’”
8. The Tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the item.
9. 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.
10. **The Tenderer should send in advance or enclose along with technical bid an amount of Rs.21,000/- (Rupees Twenty One 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.**
11. (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.
12. 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.
13. 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.
14. 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.
15. 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.
16. 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.
17. (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.
18. 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.

19. 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.
20. 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.
21. 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.
22. 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.
23. (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.
24. 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 mad in the original instructions which shall invoice any curtailment of the supply originally contemplated.
25. 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,

26. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
27. 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.
28. 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".
29. 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.
30. 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.
31. 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.
32. 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.
33. 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.
34. 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.
35. 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.
36. **The last date of downloading of on line tender documents is up to 30.10.2013 By 12.00 hours. The last date of submission of online tender document is upto 30.10.2013 By 15.00 hours on line opening of price bid if possible is on 31.10.2013 at 16.00 hours. The Bidder have to submit price bid in Electronic format only on. Till the Last date and time for submission. Price bid is physical format shall not be accepted in Any case.**
37. 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.
38. The tenderers should attached details of civil work to be carried out by this Department for installation/commissioning of CSSD furniture's

39. 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.
40. 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.
41. 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.
42. 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.
43. The successful tenderers should install and commissioning the equipment at the Site suggested by the office.
44. The successful tenderers shall be bound to provide training if any required without Any extra charges during commissioning.

**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 dully sign with seal of firm along with the tender.

**Administration of Daman and Diu,
Office of the Medical Superintendent,
Government Hospital Daman**

TECHNICAL SPECIFICATION FOR CSSD FURNITURE FOR GOVERNMENT HOSPITAL, DAMAN E-TENDER NOTICE No.GHD/E-TENDER/2013-14/3016 dated 07.10.2013

TECHNICAL BID

SR NO.	SPECIFICATION	NAME OF CO.
01	<p><u>Double Tank Sink for steam and jet cleaning</u></p> <p>Fully constructed from stainless steel with a thickness of 16 and 18G. Each table with a sink has a tap for cold and hot water. Each sink has a drain and must be made of seamless. There should be a under counter provision for storing and duct passing of Steam generator. If needed spray gun along 8 to 10 nozzles can be fitted for cleaning. All furniture should be SS 304 grade & CE, ISO Certified. Size (W x H) in mm 620 x 900X1600 or tailor made</p>	
02	<p><u>Closed Transport Trolley</u></p> <p>This Trolley is used for sterile good handling where a closed trolley is required due to nature of the good or extra high demands on dust protection. It is also highly suitable for use with container systems. The trolley is of stainless steel. The diagonal placement of the large (dia 200mm) wheels makes the trolley easy to maneuver. The doors can be made to stay open 270° All furniture should be SS 304 grade & CE, ISO Certified. Outer Dimensions (L x W x H) in mm 1225 x 710 x 1350 or tailor made</p>	
03	<p><u>Control and packing Tables</u></p> <p>The table are specially designed for sorting control and packing of various instrument sets ect. for operating theatres, wards and clinics within hospitals. The work can be carried out both sitting and standing. The work can be carried out both sitting and standing. The tables are available either as single models with one work place or as double models with two places opposite each other(Modular). All furniture should be SS 304 grade & CE, ISO Certified. Dimensions (L x W x H) in mm 2000 x 1400 x 900 or tailor made</p>	
04	<p><u>Work Table</u></p> <p>The table is specially designed for inspection and for folding linen. The inspection is made by moving the linen over an illuminated inspection panel. The table top is made of white plastic laminate bonded on a wood based core material. The frame is made of stainless steel. An opalescent plastic plate (1000 x 600 mm) is installed in the table top All furniture should be SS 304 grade & CE, ISO Certified. Dimensions (L x W x H) in mm 2000 x 1400 x 900 or tailor made</p>	

05	<u>Pegion Hole Cupboard</u> 304 stainless Steel (16 Guage)assorted hole sizes All furniture should be SS 304 grade & CE, ISO Certified	
06	<u>Heavy weight Trolley for moving flash Autoclave</u> 304 Steel for carrying and transporting Flash Autoclave All furniture should be SS 304 grade & CE, ISO Certified.	
07	<u>Air/ Water Combo Gun-Pressure controller (0-1), with at least 8 adaptors</u>	
08	<u>Modular wire ISO Basket Half Size:</u> Wire basket made of stainless steel and electro polished. The baskets are stackable when in use & of nestable when empty. All furniture should be SS 304 grade & CE, ISO Certified. Dimensions (L x W x H) In mm 600 x 400 x 100 or tailor made	
09	<u>Roll Holder For Packing material.</u> Should be made according to internationally accepted measurements Should be made of 304 Steel Should be able to hold 5 to 15 rolls at a time All furniture should be SS 304 grade & CE, ISO Certified.	
10	<u>Instrument and hand Scrubber</u> Should be made of 304 steel Should have slope to avoid water slash back Size 6 feet or tailor made All furniture should be SS 304 grade & CE, ISO Certified.	
11	<u>Open single or double shelves</u> The shelfe must be pre bent or fabricated form 304 SS. And must be wall mounted or ceiling Suspended with either single or double layered. The product must CE and ISO certified. All furniture should be SS 304 grade & CE, ISO Certified.	

**Administration of Daman and Diu,
Office of the Medical Superintendent,
Government Hospital Daman**

**TECHNICAL SPECIFICATION FOR CSSD FURNITURE FOR GOVERNMENT
HOSPITAL,DAMAN E-TENDER NOTICE No.GHD/E-TENDER/2013-14/3016 dated
07.10.2013**

FINANCIAL BID

SR NO.	SPECIFICATION	Quantity	Rate
01	<p><u>Double Tank Sink for steam and jet cleaning</u></p> <p>Fully constructed from stainless steel with a thickness of 16 and 18G. Each table with a sink has a tap for cold and hot water. Each sink has a drain and must be made of seamless. There should be a under counter provision for storing and duct passing of Steam generator. If needed spray gun along 8 to 10 nozzles can be fitted for cleaning. All furniture should be SS 304 grade & CE, ISO Certified. Size (W x H) in mm 620 x 900X1600 or tailor made</p>	Per nos	Rate must be submitted online only on www.nprocure.com
02	<p><u>Closed Transport Trolley</u></p> <p>This Trolley is used for sterile good handling where a closed trolley is required due to nature of the good or extra high demands on dust protection. It is also highly suitable for use with container systems. The trolley is of stainless steel. The diagonal placement of the large (dia 200mm) wheels makes the trolley easy to maneuver. The doors can be made to stay open 270° All furniture should be SS 304 grade & CE, ISO Certified. Outer Dimensions (L x W x H) in mm 1225 x 710 x 1350 or tailor made</p>	Per nos	
03	<p><u>Control and packing Tables</u></p> <p>The table are specially designed for sorting control and packing of various instrument sets ect. for operating theatres, wards and clinics within hospitals. The work can be carried out both sitting and standing. The work can be carried out both sitting and standing. The tables are available either as single models with one work place or as double models with two places opposite each other(Modular). All furniture should be SS 304 grade & CE, ISO Certified. Dimensions (L x W x H) in mm 2000 x 1400 x 900 or tailor made</p>	Per nos	
04	<p><u>Work Table</u></p> <p>The table is specially designed for inspection and for folding linen. The inspection is made by moving the linen over an illuminated inspection panel. The table top is made of white plastic laminate bonded on a wood based core material. The frame is made of stainless steel. An opalescent plastic plate (1000 x 600 mm) is installed in the table top All furniture should be SS 304 grade & CE, ISO Certified.</p>	Per nos	

	Dimensions (L x W x H) in mm 2000 x 1400 x 900 or tailor made		
05	<u>Pigeon Hole Cupboard</u> 304 stainless Steel (16 Guage)assorted hole sizes All furniture should be SS 304 grade & CE, ISO Certified	Per nos	
06	<u>Heavy weight Trolley for moving flash Autoclave</u> 304 Steel for carrying and transporting Flash Autoclave All furniture should be SS 304 grade & CE, ISO Certified.	Per nos	
07	<u>Air/ Water Combo Gun-Pressure controller (0-1), with at least 8 adaptors</u>	Per nos	
08	<u>Modular wire ISO Basket Half Size:</u> Wire basket made of stainless steel and electro polished. The baskets are stackable when in use & of nestable when empty. All furniture should be SS 304 grade & CE, ISO Certified. Dimensions (L x W x H) In mm 600 x 400 x 100 or tailor made	Per nos	
09	<u>Roll Holder For Packing material.</u> Should be made according to internationally accepted measurements Should be made of 304 Steel Should be able to hold 5 to 15 rolls at a time All furniture should be SS 304 grade & CE, ISO Certified.	Per nos	
10	<u>Instrument and hand Scrubber</u> Should be made of 304 steel Should have slope to avoid water slash back Size 6 feet or tailor made All furniture should be SS 304 grade & CE, ISO Certified.	Per nos	
11	<u>Open single or double shelves</u> The shelve must be pre bent or fabricated form 304 SS. And must be wall mounted or ceiling Suspended with either single or double layered. The product must CE and ISO certified. All furniture should be SS 304 grade & CE, ISO Certified.	Per nos	