

**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) E-Mail nprocure @ncode.in Fax +917926857321				
Website: www.nprocure.com				

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

GOVERNMENT OF INDIA ADMINISTRATION OF DAMAN & DIU (U.T.)

MEDICAL SUPERINTENDENT

GOVERNMENT HOSPITAL,DAMAN

DAMAN-396210

TERMS AND CONDITION FOR SUPPLY OF MEDICINES & MATERIAL & OTHER
FURNITURE FOR GOVERNMENT HOSPITAL,NANI DAMAN.

Tender Notices. No.GHD/E-TENDER/2013-14/3016 Dated /10/2013

1. The rates(s) quoted should **not exceed MRP** & strictly for free delivery at F.R.O. Daman, Govt Hospital,Marwad Nani Daman and will be valid operative for supply orders issued on or before 31/03/2014 from the date invitation of tenders.
2. All Taxes / Duties/ Royalties charges payable on sales/ transport etc.within and/ or outside the UT / State shall be payable the supplier.
3. Where specification /mark/manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.
4. The decision of the E-Tender Inviting Officer acceptance/rejection of any medicines supplied including the decision for equivalent specification, standard and quality etc. of medicines shall be final.
5. (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.
(b). Non receipt of Security Deposit within stipulated time 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 for such articles.
6. **The amount of Earnest Money paid by the successful Tender(s) will be adjusted against the amount of security Deposit to be paid by the successful tenderer.**
7. All bills for amount above Rs. 5000/- should be pre-receipted on a Revenue Stamps of proper value. Bills for amount exceeding Rs. 5000/- not pre-receipted on Revenue Stamps of proper value will not be accepted for payment.
8. Each bill in which sales Ta Vat is charged must contain the following certificate on the body of the bill.
‘ CERTIFICATED that the goods on which sales Tax/ Vat has been charged have not been exempted under the VAT/ Central Sale Tax Act or the Rules made there under and the amount charged on account of VAT/ Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under’.
9. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the E-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.

10. If the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.
11. 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 be terminated with no further liabilities on either party to the contract.
12. 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 purposes.
13. The E-Tender should be neatly typed only on letterhead carrying the name of supplier and the signature of the tenderer. No overwriting, correction or erasures will be considered.
14. **The rates quoted should be inclusive of all taxes, duties, surcharges, cess, freight, loading, unloading, insurance, road permits, packing (VAT and other taxes if applicable) as applicable. No extra taxes will be given.**
15. All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
16. The Tenders and financial bid should be submitted online on www.nprocure.com in two bid system.
17. Orders once placed should be delivered within the given time period and items should be door delivered.
18. No extra charges for packing, forwarding and insurance etc. will be paid on the rates quoted.
19. 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/ manufacturer only.
20. Rates quoted for items other than the required specification / mark/manufacturer will not be considered.
21. The amount of Earnest Money paid by the tenderer(s) whose are not accepted will be refunded to them.
22. Only on satisfactory completion of the order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/ Earnest Money will be refunded after expiry of guarantee/ warranty period, if any, or any such date/ period as may be mutually agreed upon.
23. The E-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.

24. (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 V.P.P or through any Bank as this being a Government Officer it is not possible to clear cash demands of post Office/ Bank for delivery of R.R. or other transport document unless we have agreed to it as a special arrangements.

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

25. The Supplies of Allopathic Medicines. of inferior quality standard or of different specification, doses/content, brand, manufacture etc. than that specified /or incomplete or broken articles will not be accepted. The Supplier has to replace the same at his own cost and risk. Intimation of non- acceptance of any stores, Medicines, Injection, Drops, Syrup, Suspension etc. will be sent to the supplier within 10 days from the date of receipt of the stores will be returned to the supplier at his own 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 communication the tender Inviting Officer will not be responsible for any damage, loss.etc. of such rejected articles.

26. In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the condition, 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.

27. **In case of failure to supply the Allopathic Medicines ordered for, as per conditions and within the stipulated time, the same Medicines will be obtained from the tenderer who offered next higher rates or from 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.**

28. Extension of time limit for supplies shall be consider by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply up to 5 % of the supplies ordered for the discretion of the authority competent to grant extension of time provided such request is made well in time, depending upon the circumstances such decision in the matter will be final.

29. Demurrage charges paid by the E-Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.

30. if at any time after the order for supply of Allopathic Medicines the E-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 any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
31. Rates should be quoted in the forms issued form the department as per the requirement asked for.
32. 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,
33. The Tenders/offers received do not confirm with 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.
34. *The items a mentioned in the list are the approximate estimates invited and actual purchase may more or less. Accordingly the successful tenderer has no right for any loss/ damages with reference to approximate requirement shown in tender and actual requirement.*
35. 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.
36. The tenderer should attached Scanned copies of certificate of *experience in the field of supply of Medicines, valid license, proof of fulfilling the norms of ISI/ISO/WHO/GMP specification if any, copy of dealership letter, license for import, PAN No, Sales Tax No.* with his/their tender. It may please be noted that the tender received without document referred above shall not be considered.
37. Rates quoted are for Supply of allopathic medicines to be supplied at Govt Hospital Marwad.Daman
38. Tenderer should enclose along with tender an amount of RS.**1,44,000/-** (**Rupees.One lakh Forty Four Thousand Only**) as Earnest Money Deposit in form of Fixed Deposit Receipt of any Nationalized / Scheduled Bank payable at Daman in favor of Medical Superintendent The EMD Submitted other that form mentioned above will not be accepted. *Tender received without EMD will be summarily rejected.*

39. The decision of the E-Tender Inviting Officer acceptance/ rejection of any medicines supplied including the decision for equivalent specification, standard and quality etc. of medicines shall be final.
40. The tender fee must be enclosed in demand draft in favor of undersigned with the tender documents.
41. This department will specify the expiry date period of Medicines, Injection, Drops, Syrup, and Suspension etc. in the supply order. Generally the expiry date of Medicines, Injection, Surgical Items, Drops, Syrup, suspension etc. to be supplied by the Successful tender must be maximum.
42. Supply quantity of the Medicines, Injection, Drops Syrup, Suspension etc. will be given as per day to day requirement and successful supplier shall visit once in a week in order to collect the supply order.
43. The tendered quantity is tentative and the actual purchase can be ***15 % less or more*** than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.
44. The tendering firm must be registered with the sales Tax/ VAT department and a copy of their registration under the sales Tax/ VAT bearing the TIN Number be provided.
45. The terms and conditions dully accepted and signed by the tenderer should attached with the Technical bid.
46. **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 on line tender document is upto 30.10.2013. By 15.00 hours on line opening of price bid is 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.**

Signature & Designation
Of Tender Inviting Officer

(B.R.Chand)
Medical Superintendent
Govt.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**

LIST OF MEDICINES, MATERIALS & FURNITURE ETC. FOR

GOVT. HOSPITAL, DAMAN VIDE. NO E-TENDER NOTICE No.GHD/E-TENDER/2013-

14/3016 dated 07.10.2013

FINANCIAL BID

Sr. No	SPECIFICATION	Name of Co.	Per Unit	packing	Rate
					Rate must be submitted online only on www.nprocure.com .
1	Iv Normal Saline 1000 ml	Claris/Meark/Nirlife/B-Braun	Per btl	1	
2	Iv Normal Saline 100 ml	Claris/Meark/Nirlife/B-Braun	Per btl	1	
3	Inj. Neorecormon 5000 IU (Epoetin Beta Injection)	Roche/Hearson/Aventis/Samarth	1 inj	1	
4	Inj.Orofer S 100 (Iron Sucrose Injection)	Emcure/Meark/wyeth/Anistro	1 inj	1	
5	Inj.Heparin 25000 IU Vial	Neon/Alkem/Sun Samarth	1 inj	1	
6	Inj.Methy Polyethylenen Glycolepoetin beta 100mcg/0.3ml (Mircera)	Roche/Hearson/Aventis/Samarth	1 inj	1	
7	Inj. Eldervit 100 inj	Elder/Dr.Reddy/Mankind	1 inj	1	
8	IV 25 % Dextrose 25 ml	Hindustan/Deon/Core/Parentrel	1 inj	1	
9	IV 25 % Dextrose 100 ml	Claris/Meark/Nir-life/B-Braun	1 inj	1	
10	Inj.Hydrocortisone 100 mg	Ranbaxy/ Alkem/Cipla	1 inj	1	
11	Inj.Avil (Pheniramine Maleate)	Sanofi/Cipla/Aventis	1 inj	1	
12	Inj.Dexona (Dexamethasone)	Corena/Neon/Cipla	1 inj	1	
13	Inj.Ondem	Intas/Interphar/Merck/Cipla	1 inj	1	
14	Lignocine Spray	Neon/Merck/Cipla	Nos	1	
15	Tab Livogen= Fervous Fularate + Folic Acid	Merck/Zydus/Intas	per strip of 10 Tab	10	
16	Tab. Moxonidine 0.3mg	Macleods/Meckl/Cipla/Intas	per strip of 10 Tab	10	
17	Tab.Clonidine 100 mg (Arakamin)	Unichem./Cipla/Merck/Intas	per strip of 10 Tab	10	

18	Tab. Pantop + Domperidon	Alkem/Cipla/Merck/ Zydus	per strip of 10 Tab	10	
19	Tab.Nicardia= Nefidipine 20mg	JB/Unique/Zydus	per btl of 75 Tab	10	
20	Tab.Low-Phos 667 mg = Calcium Acetate USP 667 mg	Atlanric Pharma/Cipla/Meck	per strip of 10 Tab		
21	Tab.Metoprolol XL 25 mg	Emcure/Cipla/Zydus	per strip of 10 Tab	10	
22	Tab.Metoprolol XL 50 mg	Emcure/Cipla/Zydus	per strip of 10 Tab	10	
23	Tab.Shellacal	Dr.Morpen/Cipla /Alkem/ Cadila	per strip of 15 Tab	15	
24	Tab. Ecospriy 75 mg	Usv/Alkem/Zydus	per strip of 14 Tab	14	
25	Inj.Encicab 500mg	Emcure/Cipla/Merck	1 inj	1	
26	Tab. Eldo-Fe	La-Renon/Merce/Cipla	per strip of 10 Tab	10	
27	Tab Gemo3-o	Bioniche/Merck/Cipla	per strip of 10 Tab	10	
28	Tab. Febuxastad-40mg	La-Renon/Merce/Cipla	per strip of 10 Tab	10	
29	Inj.Atropin	Neon/Samrath/Aventis	Per ampoule/vial	1	
30	Inj.Adrenaline	Neon/Harson/Aventis	Per ampoule/vial	1	
31	Cap. Depin 5 mg	Zydus/cadila/Cipla Merck	per strip of 10 Tab	1	
32	Inj.Monocef	Alkem/Neon/Cipla Cadila	1inj	1	
33	IV N S 500 ml	Claris/Meark/Nirlife B-Braun	Per btl	1	
34	Inj.Epsolin	Zydus/Aventis/Neon	Per ampoule/vial	1	
35	Inj.Febrinil 5 ml	Svizera/Neon/Aventis	Per Vial	1	
36	Inj.Pantop	Neon/Alkem/Cipla	Per ampoule/vial	1	
37	Inj.Lasix	Sanofi/Cipla/Alkem	Per ampoule/vial	1	
	<u>SURGICAL ITEMS FOR DIALYSIS UNIT</u>				
1	Ultra Filter U 9000	Gambro/FML	Per pcs	1	
2	Dialyzer F6	FML/ Nipro	Per pcs	1	
3	Dialyzer F80s	FML/ Nipro	Per pcs	1	
4	Dialyzer F8	FML/ Nipro	Per pcs	1	
5	Blood Tubing	Nipro/ FML	Per pcs	1	
6	A V Fistula Needle 16	Nipro/ B-Braun	Per box	1	
7	A V Fistula Needle 17	Nipro/ B-Braun	Per box	1	
8	Liquid Acelate Concentrated Heamo Dialysis Solution A-Part	Sweft/Dent	Per btl	1	
9	Sodium Bicarbonate Concentrated Heamo Dialysis Solution B-Part	Sweft/Dent	Per btl	1	

10	Potassium free Concentrated Heamo Dialysis Solution	Sweft/Dent	Per btl	1	
11	HeamoClean Paracetic Acid 1.73%	FML	Per btl	1	
12	Citric Acid Monohydrates (Hydroxytricarballic Acid	Nayin	Per btl	1	
13	Renalin 100 (Cold Sterilant for Dialyzer reprocessing)	FML	Per btl	1	
14	Heamo Dialysis Transducer Protector (Kyoling)	Kyoling	Per btl	1	
15	Bacillol 25 (surface & Equipment Disinfectant)	Ranbaxy	Per btl	1	
16	Non iodized Salt	Tata/Nirma	Per pkt	1	
17	Sodium Hypochlorite Solution	Escor/Vipul	Per pkt	1	
	<u>CT SCAN UNIT</u>				
1	X-Ray Plates(14’’ X17’')	Kodak	Per pkt	1	
2	Contrast	Omini Paeque/Visipaeque	Per Nos	1	
3	Refrigerator	Godrej/LG/Samsung	Per Nos	1	
4	Water Dispenser	Aqua/Voltas/Blue Star	Per Nos	1	
5	Executive Chair	Godrej/ Standard /equivalent	Per Nos	1	
6	Computer Table	Godrej/ Standard /equivalent	Per Nos	1	