

**In Charge Medical Office,
Primary Health Center, Kachigam – 396215**

No.PHC-KCH/Tender-all /2013-14/213

Dated: 26 /08/2013

TENDER NOTICE

Sealed Tender from the registered reputed supplier are invited on behalf of President of India by the In Charge, Medical Officer, Primary Health Service, Kachigam for supply of **Dental equipment, Surgical equipments, desktop computer** for use in this Primary Health centre, Kachigam for the year 2013-14.

Detailed tender documents with terms conditions can be down loaded from the official website <http://daman.nic.in> and same will also be available from Office w.e.f. 26/08/2013 to 10/09/2013.

Tender will be opened on or before **11/09/2013** at 15.00 hrs.

Sr. No.	Tender notice no.	Particulars	Estimate cost	EMD	Tender fee
1	No.PHC-KCH/Tender-dental/2013-14/214 , dated : 26/08/2013	Dental equipments and instrument, Miscellaneous items	1,50,000/-	3,750/-	500/-
2	No.PHC-KCH/Tender-Surgical/2013-14/215 , Dated :26/08/2013	Surgical equipments, Miscellaneous Items	1,85,658/-	4,650/-	500/-
3	No.PHC-KCH/Tender-Desktop/2013-14/216 , Dated : 26/08/2013	Desktop computer	2,00,000/-	5,000/-	500/-

(Dr. D. K. Makwana)
In Charge, Medical Officer
PHC, Kachigam

**In Charge Medical Office,
Primary Health Center, Kachigam – 396215**

Terms and Conditions for Supply Dental equipments and instrument,
Miscellaneous Items.

Tender Notice No.PHC-KCH/Tender-dental /2013-14/

Dated:-26/08/2013

Instruction to Bidders :

1. The rate(s) quoted should be strictly for free delivery at F.O.R. PHC, Kachigam, Nani Daman and will be valid and operative for supply orders issued on or before 11/9/2013.
2. All Taxes/ Duties/ Royalties charges payable on sales/transport etc. within and / or outside the UT / State shall be payable by the supplier.
3. Where specification / mark/ manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.
4. The tenderer should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogue of the item to be submitted in the Technical bid.
5. The decision of the Tender Inviting Officer acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
6.
 - (a) The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, that may be order, as the amount of security deposit.
 - (b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
 - (c) However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bills for such articles.
7. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s) as per condition No. 7 above.
8. The tender should be neatly typed or hand written only on list provided by this department / letterhead carry the name of supplier and the signature of the tenderer with rubber stamp & seal of agency firm. No overwriting, correction or erasure will be considered.
9. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.
10. All bills for amount above `5000/- should be pre-receipted on a Revenue Stamp of ` 1/- . Bills for amount exceeding `5000/- not pre-receipted will not be accepted for payment.

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

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

12 The tender will be accepted during working hours up to **11/09/2013** at **13.00** hrs. and **opened on same day at 15.00 hrs.** if possible in the office of the In charge Medical Officer, Primary Health Center, Kachigam in the presence of the Purchase Committee and tenderer(s) or their representative(s) if present

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

14. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.

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

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

17. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose

Condition of contract

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

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

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

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

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

6. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above **Rs.500/-**) drawn on an branch of State of India or its subsidiary Schedule Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.

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

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

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

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

11. In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extent required.

12. In case of failure to **Dental equipments and instrument, Miscellaneous Items** ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.

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

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

15. If at any time after the order for supply of Machinery/stores/equipment the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.

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

17. The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.

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

19. Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee, the department will not be responsible for the damage or pilferage of goods during transit.

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

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

22. Rates quoted are for PHC , Kachigam.

23. Tenderer should enclose along with tender an amount of **Dental equipments and instrument, Miscellaneous Items. Rs. 3,750/- (Rupees three thousand seven hundred fifty only)** as Earnest Money Deposit in form of DD/ Fixed Deposit Receipt of any Nationalized Scheduled Bank payable at Daman in favour of In Charge Medical Officer, Primary Health Center, Kachigam. The EMD Submitted other than Form mentioned above will not be accepted. **Tender received without EMD will be summarily rejected.**

24. The tender should furnish a declaration regarding Blacklisting/Debaring to participate in the Government tender on the letter head. If the information provided found false the tender will be rejected and EMD shall be forfeited.

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

26. This department will specify the expiry date period of Dental equipments and instrument, Miscellaneous Items.. in the supply order. Generally the expiry date of Dental equipments and instrument, Miscellaneous Items. to be supplied by the successful tender must be maximum.

27. Supply quantity of the Dental equipments and instrument, Miscellaneous Items. will be given as per day to day requirement and successful supplier shall visit once in a week in order to collect the supply order.

28. The tendered quantity is tentative and the actual purchase can be **20% less or more** than the quantity put to tender for all items and the tenderer is bound to supply such requirement without any demur.

29. **The tendering firm must be registered with the Sales Tax /VAT department and a copy of their registration under the Sales Tax / VAT bearing the TIN Number be provided.**

30. **The terms and conditions fully accepted and signed by the tenderer should be attached with the Technical Bid.**

Signature	&	(Dr. D. K. Makwana)
Designation of Tender		In Charge Medical
Inviting Officer		Officer
		PHC, Kachigam

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

Place: Signature of Tenderer &
status

Dated: Name of Tenderer with seal
of the firm

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

Annexure “A”

DETAILS OF ITEMS TO BE PROCURED FOR DENTAL O.P.D.

Sr. No.	Name of the Item	Approxy qty. required	Per Unit	Rate
1	Stainless Steel Spatula (Mixing)	02	No.	
2	Metallic Scale (Small)	02	No.	
3	Bone Ronger	01	No.	
4	Scissors - Straight (Small Size)	01	No.	
	Scissor – Curved (Small Size)	01	No.	
5	B.P.Handle (Size 3,4)	02	No.	
6	B.P. Blade (Size No.11)	01 Packet	Packet	
	B.P. Blade (Size No.15)	01 Packet	Packet	
7	Suture needles (Dental use)	04 Packets	Packet	
8	Suture needles (Silk)	02 Rolls	Roll	
9	Artery Forcep	01	No.	
10	Mosquito Forcep	01	No.	
11	Endofiles (Mani) Hand Files			
	K Files (Size No.8)	05 Boxes	Boxes	
	H Files (Size No.15-40)	02 Boxes	Boxes	
	Flexo Files (Size No.25-40)	04 Boxes	Boxes	
12	Pedodontic Forcep Set (Imported-German Stainless)	01	No.	
13	Elevator Set (Full Set) (Imported)	01	No.	
14	Extraction Forcap Set (Imported)	01	No.	
15	Formecresol	05 Bottles	Bottles	
16	Protapers (Sx, S1, F1, F2)	04 Boxes	Boxes	
17	Obturing Cone (Protaper use F1, F2))	06 Boxes	Boxes	
18	Pulp Devitalizer (Caustinerf sans arsenic) Septodont Company	02 Bottles	bottles	
19	Zinc Phosphate Cement	01	No.	
20	Zinc Polycarboxylate Cement	01	No.	
21	Ligncaine Spray (Tropical Spray)	02 Bottles	bottles	
22	Miracle mix Cement (Fuji company)	01	No.	
23	GC Tooth Mossee	01	No.	
24	Gutta Percha Points (Dentsply)			
	Size No.15-40 number	03 Packets	Packets	
	Size No.15 (Separately)	03 Packets	Packets	
	Size No.20 (Separately)	03 Packets	Packets	
	Size No.25 (Separately)	03 Packets	Packets	
	Size No.30 (Separately)	05 Packets	Packets	
	Size No.35 (Separately)	03 Packets	Packets	
	Size No.40 (Separately)	02 Packets	Packets	
25	Absorbent Paper Points (Dentsply)			
	Size No.15-40	03 Packets	Packets	
	Size No.25	05 Packets	Packets	
	Size No.30	08 Packets	Packets	
	Size No.35	03 Packets	Packets	
26	Sodium Hypochloride 5%	05 Bottles	Bottles	
27	Spirit of Ammonia Vapour	01 Bottles	Bottles	
28	Composite (Light Cure) materials Kit (3 M Company)			
	Etchant	03 Syringes	Syringes	
	Bonding agent	03 Bottles	Bottles	

29	P 350 3 M Nano Composite			
	A2	02 Syringes	Syringes	
	A3	02 Syringes	Syringes	
	A 3.5	02 Syringes	Syringes	
30	X-Ray Developing Box (Black)	01	No.	
31	Intra Oral X-Ray Film Holder	02	No.	
32	X-Ray Holding Clips	10	No.	
33	Bone Cutting Burs	10 Pieces	pieces	
34	Oil Spray (For Lubricating Hand pieces)	02	No.	
35	New Compressor (For Dental Chair) (Oil Free)	01	No.	
36	NSK Straight Hand Piece	01	No.	
37	NSK Air Rotar Hand Piece	01	No.	
38	NSK Micromotar	01	No.	
39	NSK Air Rotar Cartridges	01	No.	
40	Endodontic Hand Piece (Anthrogyr)	01	No.	
41	Endodontic Hand Piece Files (NITI Files)	04	No.	
42	Pain Off (Liquid)	03 Bottles	Bottles	
43	Dental Floss	03 packets	Packets	
44	Plastic Utility Tray (to attach with Dental Chair)	01	No.	
45	Orafil (ready to use temporary filling unaterial chair)	04 Bottles	Bottles	
46	Lacron Carver	01	No.	
47	Calcium Hydroxide RCT Paste (Syringe Form)	05 Pieces	Pieces	
48	EDTA for RCT	02 Syringes	Syringes	
49	Colin Spray (For cleaning Dental Chair)	01	No.	
50	Disposable Glass (Plastic)	02 Packets.	Packets	
51	Flowable Composite Syringe	02 Sryinges	sryinges	
	Total-----			

**In Charge Medical Office,
Primary Health Center, Kachigam – 396215**

**Terms and Conditions for Supply of Surgical equipments,
Miscellaneous Items.**

Tender Notice No.PHC-KCH/Tender-surgical/2013-14/

Dated:- 26/08/2013

Instruction to Bidders :

1. The rate(s) quoted should be strictly for free delivery at F.O.R. PHC, Kachigam, Nani Daman and will be valid and operative for supply orders issued on or before 11/9/2013.
2. All Taxes/ Duties/ Royalties charges payable on sales/transport etc. within and / or outside the UT / State shall be payable by the supplier.
3. Where specification / mark/ manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.
4. The tenderer should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogue of the item to be submitted in the Technical bid.
5. The decision of the Tender Inviting Officer acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
6.
 - (a) The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, that may be order, as the amount of security deposit.
 - (b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
 - (c) However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bills for such articles.
7. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s) as per condition No. 7 above.
8. The tender should be neatly typed or hand written only on list provided by this department / letterhead carry the name of supplier and the signature of the tenderer with rubber stamp & seal of agency firm. No overwriting, correction or erasure will be considered.
9. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.

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

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

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

12 The tender will be accepted during working hours up to **11 /09/2013 at 13.00 hrs.** and **opened on same day at 15.00 hrs.** if possible in the office of the In charge Medical Officer, Primary Health Center, Kachigam in the presence of the Purchase Committee and tenderer(s) or their representative(s) if present

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

14. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.

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

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

17. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose

Condition of contract

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

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

3. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- 4.. The rates should be quoted only for the items specifies in the list of requirement and should be for the items of given special mark/manufacture.only would be considered.
5. Rates quoted for items other than the required specification / mark / manufacture will not be considered.
6. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above `200/-) drawn on an branch of State of India or its subsidiary Schedule Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
7. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- 8.. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
9.
 - (a) Railway Receipt or other transport document should be drawn in favor of the Officer Inviting Tenders.
 - (b) RailwaReceipt or other transport document should not be send by V.P.P. or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of R.R. or other transport documents unless we have agreed to it as a special arrangements.
 - (c) Railway Receipt or transport receipt should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.
10. The supplies of **Surgical equipments, Miscellaneous Items**.of inferior quality standard or of different specifications, content, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any stores, Dental items will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within15 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.

11. In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extent required.

12. In case of failure to **Surgical equipments, Miscellaneous Items.** ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.

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

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

15. If at any time after the order for supply of Machinery/stores/equipment the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.

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

17. The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.

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

19. Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee, the department will not be responsible for the damage or pilferage of goods during transit.

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

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

22. Rates quoted are for PHC , Kachigam.

23 Tenderer should enclose along with tender an amount of **Surgical equipments, Miscellaneous Items. Rs.4,650/- (Rupees four thousand six hundred fifty only)** as Earnest Money Deposit in form of DD/ Fixed Deposit Receipt of any Nationalized Scheduled Bank payable at Daman in favour of In Charge Medical Officer, Primary Health Center, Kachigam. The EMD Submitted other than Form mentioned above will not be accepted. **Tender received without EMD will be summarily rejected.**

24. The tender should furnish a declaration regarding Blacklisting/Debarring to participate in the Government tender on the letter head. If the information provided found false the tender will be rejected and EMD shall be forfeited.

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

26. This department will specify the expiry date period of Dental equipments and instrument, Miscellaneous Items.. in the supply order. Generally the expiry date of Dental equipments and instrument, Miscellaneous Items. to be supplied by the successful tender must be maximum.

27. Supply quantity of the Dental equipments and instrument, Miscellaneous Items. will be given as per day to day requirement and successful supplier shall visit once in a week in order to collect the supply order.

28. The tendered quantity is tentative and the actual purchase can be **20% less or more** than the quantity put to tender for all items and the tenderer is bound to supply such requirement without any demur.

29. **The tendering firm must be registered with the Sales Tax /VAT department and a copy of their registration under the Sales Tax / VAT bearing the TIN Number be provided.**

30. The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.

Signature & Designation of Tender Inviting Officer (Dr. D. K. Makwana)
In Charge Medical Officer
PHC, Kachigam

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

Place: _____ Signature of Tenderer &
status _____

Dated: _____ Name of Tenderer with seal
of the firm

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

Annexure “A”
List of Surgical Instruments
Primary Health Center, Kachigam

Sr. No.	Item		Approxy qty. Required	Per Unit	Rate
1	Artery Forceps curved	Small	20	Nos.	
		Medium	6	Nos.	
		Large	4	Nos.	
2	Allis	Small	6	Nos.	
		Medium	2	Nos.	
		Large	2	Nos.	
3	Babcock	Small	6	Nos.	
		Medium	2	Nos.	
4	Tooth Forceps	Small	6	Nos.	
		Medium	4	Nos.	
		Large	0	Nos.	
5	Plain Forceps	Medium	2	Nos.	
		Large	6	Nos.	
6	Drums	Small	0	Nos.	
		Medium	4	Nos.	
		Large	3	Nos.	
7	Needle Holder	Small	2	Nos.	
		Medium	4	Nos.	
		Large	3	Nos.	
8	C Retractors		2	Nos.	
9	Right angle Refractor	Medium	2	Nos.	
10	Doyen's refractor		2	Nos.	
	Sargent Retractor		2	Nos.	
11	Self Retaining refractor		1	Nos.	
12	Bladder Refractor		1	Nos.	
13	Trolley's (for operation theatre)		2	Nos.	
14	Sponge Holder	Medium	0	Nos.	
		Large	0	Nos.	
15	LSCS Forceps (Greenarmilag)	Medium	6	Nos.	
		Large	6	Nos.	
16	Hystrectry clamps large	Curved	4	Nos.	
		Straight	2	Nos.	
17	Knife Handle (Scalpels)	3	3	Nos.	
	Knife Handle (Scalpels)	4	3	Nos.	
18	Blades	No. 11, 15, 22, 23	25 each	Nos.	
19	Right angle artery	Medium	2	Nos.	
		Large	0	Nos.	
20	Suction capula (perforated)		2	Nos.	

21	Infant feedin tubes		5	Nos.	
22	Oxygen Masks		10	Nos.	
23	Scissors Straight	6"	4	Nos.	
	Scissors Straight	8"	6	Nos.	
	Scissors Curved	6"	2	Nos.	
	Scissors Curved	8"	2	Nos.	
	Scissor Tissue Cutting	Medium	6	Nos.	
		Large	6	Nos.	
		Small	2	Nos.	
24	Formalin Chamber (medias)	21"x8"x8"	2	Nos.	
		24"x8"x8"	0	Nos.	
25	Tab Formalin/solution		0	Nos.	
26	Proctoscope	Small	2	Nos.	
		Medium	1	Nos.	
27	Laryngoscope 4 blade	set	1	Nos.	
28	Intestinal clamps (curved)	medium	2	Nos.	
29	Pulse Oscimeter with BP monitor		1	Nos.	
30	Cautery Machine 300B Biopolar		1	Nos.	
31	Cautery Machine 400B under water cutting tu		1	Nos.	
	Use for Gyn. - MTP				
32	Dilators cervical		2 set	Nos.	
33	Canula No. 6,8, 10, 12		2 set	Nos.	
34	Speculum		2	Nos.	
35	Ant vaginal wall retractor		2	Nos.	
36	volselum		2	Nos.	
37	self retaining speculum		1	Nos.	

**In Charge Medical Office,
Primary Health Center, Kachigam – 396215**

**Terms and Conditions for Supply of Desk Computer, Printer (AIO),
Printer**

Tender Notice No.PHC-KCH/Tender-computer/2013-14/

Dated:- 26/08/2013

Instruction to Bidders :

1. The rate(s) quoted should be strictly for free delivery at F.O.R. PHC, Kachigam, Nani Daman and will be valid and operative for supply orders issued on or before 11/9/2013.
2. All Taxes/ Duties/ Royalties charges payable on sales/transport etc. within and / or outside the UT / State shall be payable by the supplier.
3. Where specification / mark/ manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.
4. The tenderer should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogue of the item to be submitted in the Technical bid.
5. The decision of the Tender Inviting Officer acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
6.
 - (a) The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, that may be order, as the amount of security deposit.
 - (b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
 - (c) However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bills for such articles.
7. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s) as per condition No. 7 above.
8. The tender should be neatly typed or hand written only on list provided by this department / letterhead carry the name of supplier and the signature of the tenderer with rubber stamp & seal of agency firm. No overwriting, correction or erasure will be considered.
9. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.

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

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

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

12 The tender will be accepted during working hours up to **11/09/2013 at 13.00 hrs.** and **opened on same day at 15.00 hrs.** if possible in the office of the In charge Medical Officer, Primary Health Center, Kachigam in the presence of the Purchase Committee and tenderer(s) or their representative(s) if present

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

14. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.

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

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

17. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose

Condition of contract

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

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

3. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- 4.. The rates should be quoted only for the items specifies in the list of requirement and should be for the items of given special mark/manufacture.only would be considered.
5. Rates quoted for items other than the required specification / mark / manufacture will not be considered.
6. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above `Rs.500/-) drawn on an branch of State of India or its subsidiary Schedule Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
7. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- 8.. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
9.
 - (a) Railway Receipt or other transport document should be drawn in favor of the Officer Inviting Tenders.
 - (b) Railwa Receipt or other transport document should not be send by V.P.P. or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of R.R. or other transport documents unless we have agreed to it as a special arrangements.
 - (c) Railway Receipt or transport receipt should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.
10. The supplies **Desk Top Computer** of inferior quality standard or of different specifications, content, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any stores, Dental items will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.

11. In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extent required.

12. In case of failure to **Desk Computer** ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.

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

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

15. If at any time after the order for supply of Machinery/stores/equipment the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.

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

17. The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.

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

19. Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee, the department will not be responsible for the damage or pilferage of goods during transit.

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

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

22. Rates quoted are for PHC , Kachigam.

23. Tenderer should enclose along with tender an amount of **Desk Computer Rs.5,000 (Rupees five thousand only)** as Earnest Money Deposit in form of DD/ Fixed Deposit Receipt of any Nationalized Scheduled Bank payable at Daman in favour of In Charge Medical Officer, Primary Health Center, Kachigam. The EMD Submitted other than Form mentioned above will not be accepted. **Tender received without EMD will be summarily rejected.**

24. The tender should furnish adeclaration regarding Blacklisting/Debarring to participate in the Government tender on the letter head. If the information provided found false the tender will be rejected and EMD shall be forfeited.

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

26. This department will specify the expiry date period of Dental equipments and instrument, Miscellaneous Items.. in the supply order. Generally the expiry date of Dental equipments and instrument, Miscellaneous Items. to be supplied by the successful tender must be maximum.

27. Supply quantity of the Dental equipments and instrument, Miscellaneous Items. will be given as per day to day requirement and successful supplier shall visit once in a week in order to collect the supply order.

28. The tendered quantity is tentative and the actual purchase can be **20% less or more** than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.

29. **The tendering firm must be registered with the Sales Tax /VAT department and a copy of their registration under the Sales Tax / VAT bearing the TIN Number be provided.**

30. The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.

Signature & Designation of Tender Inviting Officer (Dr. D. K. Makwana)
In Charge Medical Officer
PHC, Kachigam

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

Place: _____ Signature of Tenderer &
status _____

Dated: _____ Name of Tenderer with seal
of the firm

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

Annexure 'A'

Sr. No.	Item	Approxy qty. required	Per unit	rate
1	Office Computer All in one desktop Intel Dual Core 3Zen With motherboard 2 GB DDR-3 Ram 500 GB HDD DVD RW Drive Wifi Web Camera Keyboard & Mouse LED 20" with speaker 3 year warranty	3	Nos.	
2	Printer Mono laserjet	1	Nos	
3	Printer all in one Print, Scan, copy, fax	1	Nos	