

ADMINISTRATION OF DAMAN AND DIU(U.T.)
DIRECTORATE OF MEDICAL & HEALTH SERVICES,
PRIMARY HEALTH CENTER, MOTI DAMAN.

Tender Notice No.DHMS/DD/STATIONERY/2014-15/2054

Dated:- 08/09/2014

TENDER NOTICE

Sealed Tender under two bid system are invites on behalf of President of India by the Director of Medical and Health Services, Daman and Diu, Fort Area, Moti Daman from the registered supplier / dealer / manufacturer for supply of following Items/Materials for the use in this Directorate of Medical & Health Services, CHC, Moti Daman.

Sr. No.	Description of Items/Materials	Estimated Cost	EMD (in the form of FDR)	Tender Fees (Non refundable)
1.	Supply of Stationery Articles	Rs.4,55,000/-	Rs.13,650/-	Rs.1000/-
2.	Supply of Miscellaneous Items	Rs.4,30,000/-	Rs.12,900/-	Rs.1000/-

The tender form along with terms and conditions can be had on payment of **Rs. 1000/-** (non-refundable) each from the Directorate of Medical & Health Services, PHC Moti Daman during the office hours upto **23/09/2014** at 11.30 hrs. and same can also be downloaded from the official website <http://daman.nic.in> and can submit the same along with tender fee of **Rs. 1000/-** in form of Demand Draft to be drawn in favour of Director, Medical & Health Services, Daman.

The each tender is to be submitted in two bid system, each of which is required to be submitted in separate envelope. The Technical Bid should contain all documents, pertaining to technical specification with catalogue including tender form for technical offer, required EMD super scribing on the envelopes as **“Sealed Cover No. 1– Technical Bid**. The Financial Bid should only contain schedule of rate and relevant information, super scribing on the envelopes as **“Sealed Cover No. 2 – Financial Bid**. The tender should reach to this office of the Directorate of Medical & Health Services, PHC, Moti Daman on or before **23/09/2014 upto 12.30** hrs & the Technical Bid will be opened on the same day at **15.30** hrs., if possible before the Purchase Committee and in the presence of tenderers/representative of tenderer if any. The above mentioned EMD in form of FDR of Nationalized/Schedule Bank to be drawn in favour of Director, Medical & Health Services, Daman payable at Daman Branch is to be Submitted along with tender.

The suppliers should mentioned the product name in the price bid and also to produce sample of the stationery articles at the time of opening of technical bid & if the sample are found inferior quality then financial bid will not open to the respective agencies.

The Director, Medical & Health Services, Daman & Diu is reserves rights to accept or reject any in part or whole without assigning any reason

(Dr. K. Y. Sultan)
Director
Medical & Health Services
Daman & Diu

**DIRECTORATE OF MEDICAL & HEALTH SERVICES
PRIMARY HEALTH CENTRE CAMPUS, MOTI- DAMAN – 396220.**

TERMS AND CONDITIONS FOR SUPPLY OF STATIONERY ARTICLES.
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Tender Notice No. *DHMS/DD/TENDER-STATIONERY/2014-15/2054* Dated: 08/09/2014.

Instruction to Bidders :

1. The rate(s) quoted should be strictly for free delivery at F.O.R. PHC/CHC, Moti Daman and will be valid and operative for supply orders issued on or before 31/3/2015 and should not be more than MRP.
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 brand name of the stationery articles quoted by him along with sample & 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. 6 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 Rs. 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 **29/09/2014** at 12.30 hrs. and opened on same day at 15.30 hrs. if possible in the office of the Director, Medical & Health Services, Primary Health Center, Moti Daman 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 be 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 specified 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. 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. The supplies of **STATIONERY ARTICLES** of inferior quality sub-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, stationery 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.

10. 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.

11. In case of failure to supply the **STATIONERY ARTICLES** 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.

12. 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.

13. 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.

14. 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.

15. 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,

16. 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.

17. 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.

18. 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.

19. The tenderer should attached copies of certificate of experience in the field of supply of stationery articles, valid license, proof of fulfilling the norms of ISI/ISO/WHO/GMP 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.

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

21. Rates quoted are for PHC/CHC, Moti Daman.

22. Tenderer should enclose along with tender an amount of Rs.13,600/- (Rupees Thirteen Thousand Six Hundred Only) as Earnest Money Deposit in form of Fixed Deposit Receipt of any Nationalized Scheduled Bank payable at Daman in favour of Director, Medical & Health Services, Daman. The EMD Submitted other than Form mentioned above will not be accepted. Tender received without EMD will be summarily rejected.

23. The tender should furnish 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. Supply quantity of the stationery articles 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.

27. 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.

Sd/-

Signature & Designation of
Tender Inviting Officer

(Dr. K. Y. Sultan)
Director
Medical & Health Services

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

ADMINSTRATION OF DAMAN AND DIU(U.T.)
DIRECTORATE OF MEDICAL & HEALTH SERVICES,
PRIMARY HEALTH CENTER, MOTI DAMAN.

FINANCIAL BID
SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED TECHNICAL
DETAILS :

STATIONERY MATERIALS TO BE PURCHASED FOR THE YEAR 2014-15 FOR
PHC/CHC/MOTI DAMAN
PLEASE MENTION OFFERED COMPANY FOR THE ITEMS AS MENTIONED BELOW
AND DULY SIGNED

Sr. No	Name of items	Required Mfg. Companies.	Unit/Rate	Product name	Rate
1	A-3 Size white Xerox/Computer Paper 75 gsm (500 sheet/pkt.)	Bilt, Modi, H.P., J.K. Copies or Equivalent	1 Ream		
2	F/s Size white Xerox/Computer paper 75 gsm (500 sheet/pkt)	Bilt, Modi, H.P., J.K. Copies or Equivalent.	1 Ream		
3	A-4 Size white Xerox/Computer Paper 75 gsm (500 sheet/pkt.)	Bilt, Modi, H.P., J.K. Copies or Equivalent.	1 Ream		
4	Clip file	Standard company	Per Dozen		
5	Spring file	Standard company	Per Dozen		
6	Box file Big size	Apsara, Dilip, Vikas, Anupam or Equivalent	Per Dozen		
7	Cover file	Standard company	Per Dozen		
8	White thread for file	Standard company	Per Bundle		
9	Red/Green Thread for noting sheets	Standard company	Per Bundle		
10	Punching machine – big (Jumbo) Kangaro HDP - 2160	Kangaro, Classic, Max, Munix or Equivalent	Per No.		
11	Punching machine – medium - Kangaro-500	Kangaro, Classic, Max, Munix or Equivalent	Per No.		
12	Stapler Machine – No.HD10	Kangaro, Classic, Max, Munix or Equivalent	Per No.		
13	Stapler machine – No.HD45	Kangaro, Classic, Max, Munix or Equivalent	Per No.		
14	Stapler Pin No. 10 (20x50)	Standard company	per Box		
15	Stapler Pin No. 24/6 (20x50)	. Standard company	Per Box		
16	Noting sheet thick quality	50 Ream	1 Ream		
17	White ink pen	Standard company	Per No.		
18	Rubber band (250 Gms)	Standard company	Per Pkt.		

19	Permanent Marker pen (CD Writer) (Blue/Black/Red)	Camlin, Luxor, Sticks, Kores or Equivalent	Per No.		
20	Sketch pen	Standard company	Per Pkt.		
21	Highlighter pen	Standard company	Per Pkt.		
22	Gum bottle 500 ML.	Standard company	Per No.		
23	Pin holder	Standard company	Per No.		
24	Cello tape (2" and 3")	Wonder, Cello, Prime Tape or Equivalent	Per No.		
25	Brown tape (2" and 3")	Wonder, Cello, Prime Tape or Equivalent	Per No.		
26	Writing pad 50 Pages	Standard company	Per No.		
27	Fevi Stick (Glue stick) 22 G.	Standard company.	Per No.		
28	T pin	Lions, Grip, Rolex, Regular or Equivalent	Per Box		
29	U pin (20 Pkt in 1 box) Plastic coated (Smal-Big)	Standard company	Per Pkt.		
30	File binder 2 Flap p	Standard company	Per No.		
31	File binder 4 flap	Standard company	Per No.		
32	Ruler / Scale 12 Inch. (steel)	Standard company	Per No.		
33	1 Q Register lager paper	Rajat, Dilip, Anupam, Jagruti or Equivalent	Per No.		
34	2 Q Register lager paper	--do---	Per No.		
35	3 Q Register lager paper	--do--	Per No.		
36	4 Q Register lager paper	--do--	Per No.		
37	5 Q Register lager paper	--do--	Per No.		
38	6 Q Register lager paper	--do--	Per No.		
39	8 Q Register lager paper	---do---	Per No.		
40	Pencil (10 x 1 Pic/Box)	Nataraj, Camel, Apsara or Equivalent	Per Box		
41	Eraser (1x20 Pic/pkt)	Camlin, flora, Apsara, Nataraj or Equivalent.	Per No.		
42	Stamp pad 110 mm x 69 mm	Camlin, flora, Apsara, Nataraj	Per No.		
43	Paper Cutter (Big)	Standard company	Per No.		
44	Ball pen	25 Doz.	Per No.		
45	Numbering ink Black	Standard company	Per No..		
46	Colour flag (4 colour size 1"x4" (4x100 sheets)	Post-it, Stick Cello or Equivalent	Per Pkt.		

47	Stamp pad ink Blue and black	Standard quality	Per No.		
48	Envelopes size : 7x5 white (cotton with plastic coated)	Standard Company	Per 100		
49	Envelopes size : 9x4 white (cotton with plastic coated)	Standard Company	Per 100		
50	Envelopes size : 11x5 white (cotton with plastic coated)	Standard Company	Per 100		
51	Envelopes cotton with Plastic coated 12x9	Standard Company	Per 100		
52	Envelopes cotton with Plastic coated 12x16	Standard Company	Per 100		
53	Envelopes cotton with Plastic coated 10 ½ x 9	Standard Company	Per 100		
54	Pocker (Steel)	Standard company	Per No.		
55	Fevicol 200 gm Tin	Standard company	Per Tin.		
56	Envelopes file size (plastic coated)	Standard company	Per 100.		
57	Pencil Carbon paper Blue	Kores, Royal, Camlin or Equivalent.	Per Box.		

NOTE : The tenderer should specify the brand name of the stationery articles quoted by him along with sample and catalogue at the time of opening of technical bid.

**DIRECTORATE OF MEDICAL & HEALTH SERVICES
PRIMARY HEALTH CENTRE CAMPUS, MOTI- DAMAN – 396220.**

TERMS AND CONDITIONS FOR SUPPLY OF MISCELLANEOUS ITEMS

Tender Notice No.DHMS/DD/TENDER-MISC-ITEMS/2014-15/2054 Dated:- 08/09/2014.

Instruction to Bidders :

1. The rate(s) quoted should be strictly for free delivery at F.O.R. PHC/CHC, Moti Daman and will be valid and operative for supply orders issued on or before 31/3/2015 and should not be more than MRP.
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 brand name of the stationery articles quoted by him along with sample & 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. 6 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 Rs. 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 **23/09/2014 at 12.30 hrs.** and opened on same day at **15.30** hrs. if possible in the office of the Director, Medical & Health Services, Primary Health Center, Moti Daman 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. 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. The supplies of **MISCELLANEOUS ITEMS** of inferior quality sub-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, stationery 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.

10. 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.

11. In case of failure to supply the **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.

12. 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.

13. 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.

14. 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.

15. 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,

16. 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.

17. 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.

18. 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.

19. The tenderer should attached copies of certificate of experience in the field of supply of stationery articles, valid license, proof of fulfilling the norms of ISI/ISO/WHO/GMP 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.

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

21. Rates quoted are for PHC/CHC, Moti Daman.

22. Tenderer should enclose along with tender an amount of Rs.12,900/- (Rupees Twelve Thousand Nine Hundred Only) as Earnest Money Deposit in form of Fixed Deposit Receipt of any Nationalized Scheduled Bank payable at Daman in favour of Director, Medical & Health Services, Daman. The EMD Submitted other than Form mentioned above will not be accepted. Tender received without EMD will be summarily rejected.

23. The tender should furnish 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. Supply quantity of the stationery articles 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.

27. 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.

Sd/-

Signature & Designation
of Tender Inviting Officer

(Dr. K. Y. Sultan)
Director
Medical & Health Services
Daman

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

ADMINISTRATION OF DAMAN AND DIU(U.T.)
DIRECTORATE OF MEDICAL & HEALTH SERVICES,
PRIMARY HEALTH CENTER, MOTI DAMAN.

FINANCIAL BID

**SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED TECHNICAL
DETAILS :**

**MESCELLENOUS ITEMS/MATERIALS TO BE PURCHASED FOR THE YEAR 2014-15
FOR PHC/CHC/MOTI DAMAN**

**PLEASE MENTION OFFERED COMPANY FOR THE ITEMS AS MENTIONED BELOW
AND DULY SIGNED**

Sr.No.	Name of Items	Required Mfg. Company	Unit/Rate	Product Name	Rate
1.	Broom	Standard Quality	Per No.		
2.	Bathroom Brush	---do---			
3.	Washing powder for cloth	Areal or equivalent standard quality			
4.	Liquid hand soap 400 ml.	Life Boy/ or equivalent standard quality			
5.	Hand Wash soap 125 gm. (Detol)	----do----			
6.	Detergent Soap (125 G)	----do----			
7.	Utensil washing bar	----do----			
8.	Utensil washing powder	---do----			
9.	Match Box	-			
10.	Shaving Blade (Gillette)	Standard Quality			
11.	Razor	----do----			
12.	Brush (Gillette)	----do----			
13.	Good Night machine	----do----			
14.	Good Night Liquid (45 ml)	----do---			
15.	Odonil (75 gms)	----do----			
16.	Colin Spray (500ml)	---do----			
17.	Mosquito Coil	---do----			
18.	Disposable Glass	----do----			
19.	Pencil Cell AAA	Novino/Eveready/or equivalent standard quality.			
20.	Pencil Cell AA	----do----			
21.	Battery Cell Big.	----do----			
22.	Battery Cell Medium	----do----			
23.	Torch (2 Cell) Plastic body (Novino)	-----do-----.			
24.	Acid	Standard Quality			
25.	Phenyl	----do----			
26.	Calculator (12 Digit) Citizen CT - 600	---do-----			

27.	Lock (Big with 3 Key) Navtal 6 liver Godrej	----do-----			
28.	Plastic Bucket (Good Quality) 10 lit.	-----do-----			
29.	Plastic Bucket (Good Quality) 15 lit.	----do----			
30	Plastic Bucket (Good Quality) 20 lit.	----do----			
31.	Plastic Tumbler (Mug)	---do-----			
32.	Bulb 100 W (ISI Mark)	Philips or equivalent Standard quality			
33.	Bulb 36 W (ISI Mark) CFL	----do----			
34	Bulb 40 W (ISI Mark) CFL	---do----			
35.	Power Saver Bulb 20 W CFL	----do----			
36	Complete Tube Light	----do-----			
37.	Tube Light road (regular)	----do----			
38.	Tube light road(Thin)	---do----			
39.	Tube light chowk	---do----			
40	Tube Light Starter	---do----			
41.	Towel Full Size	Standard Quality			
42.	Towel Medium Size	----do-----			
43.	Wall Clock	Standard Quality			
44.	Yellow duster	Standard Quality			
45	Naphthalene Ball (250 gms)	---do---			
46.	Scrubber	--do---			
47.	Hit Spray (450 ml)	--do---			
48.	Foot-mate 2 x ½ Cotton with lather	---do---			
49	Scissor (No.008)	----do----			
50.	Pen Drive 8 GB	Sandisk or Standard quality			
51.	Manjarpat Cloth	Standard Quality			
52.	Door Bell	----do-----			
53.	Slipper 8 No.	Paragon			
54	Slipper 9 No.	----do-----			
55	Slipper 10 No.	----do----			
56	Dustbin (Big)	Standard Quality			
57	Dustbin (Small)	----do----			
58	Floor duster	----do----			
59	Door bell	----do----			
60	Plastic folder	----do----			
61	CD Compaq	----do----			
62	Air Freshener	----do----			

