

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

No.GHD/E-TENDER/2014-15/ 2184

Dated: 25.11.2014

TENDER NOTICE

Tender is invited by Medical Superintendent, Government Hospital,Daman on behalf of the president of India for purchase of Medicines & Materials for Dialysis & CT Scan Unit.

Sr. No.	Description	Total estimated cost	EMD (in the form of FDR)	Tender fees (non refundable)
1	Purchase of Medicines/Material for Dialysis & CT Scan unit	70.00 lakh	2,21,000/-	Rs. 2000/-

The tender notice sets with terms and condition are available on the website www.nic.daman.in last date for uploading the tender is up to 12.hrs on 16 /12/2014


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
FOR GOVERNMENT HOSPITAL, NANI DAMAN.

Tender Notices. No. GHD/DMN/TEND-Medi & Mat/2014-15/2184 Dated 25/11/2014

1. The rates(s) quoted should **not exceed MRP** & strictly for free delivery at F.O.R Daman, Govt Hospital, Marwad Nani Daman and will be valid operative for supply orders issued on or before 16/12/2016 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 by the supplier.
3. Where specification /mark/manufacture are not specified 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 for 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(s) 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 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”.

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 dose 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.

12. No separate agreement will be required to be signed by the successful Tenderer(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.

13. The E-Tender should be neatly typed only on letterhead should carry 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 off 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 should be in two bid system i.e. Financial Bid document should be submitted online only on www.nprocure.com & Technical Bid document should be submitted hard copy by Register post / hand delivery.
17. Orders once placed, goods/materials 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/manufacture will not be considered.
21. The amount of Earnest Money paid by the Tenderer(s) whose tenders/bid 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.

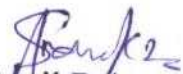
25. The Supplies of Allopathic Medicines/ Dialysis surgical item. of inferior quality standard or of different specification, doses/content, brand, manufacture etc. than that specified /or incomplete or broken articles will not be accepted. The Supplier has to replace the same at his own cost and risk. 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 Tenderer(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 which 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 insure 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.2,21,000/-** (**Rupees. Two Lakh Twenty One 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 bound 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 online tender document is upto 16.12.2014 by 12.00hours. The last date of submission of tender bid in hard copy upto 16.12.2014 by 13.00 hours. Last date of submission of online tender document is upto 16.12.2014 by 15.00 hours. Opening technical bid submitted in hard copy on 16.12.2014 by 15.00 hours. on line opening of price bid if possible is on 16.12.2014 at 16.00 hours. The bidder have to submit price in Electronic format only. till the Last date and time for submission. Price bid in physical format shall not be accepted in any case.

Signature & Designation
Of Tender Inviting Officer


(Dr. Sunil P. Amonkar)
Medical Superintendent
Govt. Hospital, Daman

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

Place:

Signature of tenderers

Dated:

Name of tenderers with seal of the firm

NOTE: Please return one copy of these terms & conditions 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 & etc. FOR GOVT. HOSPITAL, DAMAN VIDE. NO
E-TENDER NOTICE NO. GHD/E-TENDER/2014-15/2184 dated 25.11.2014**

FINANCIAL BID

Sr. No	SPECIFICATION	Name of Co.	Per Unit	packing	Rate
					Rate must be submitted online only on www.nprocure.com .
<u>Medicines for Dialysis Unit</u>					
01.	Iv Normal Saline 1000 ml	Claris/Meark/Nirlife/ B-Braun or Equivalent	btl	1	
02.	Iv Normal Saline 100 ml	Claris/Meark/Nirlife/ B-Braun or Equivalent	btl	1	
03.	Inj. Methyl Polyethylene Glyco-Epoetin Beta 100mcg 0.3ml (mircera)	Roche/Hearson/ Aventis/ Samarth or Equivalent	Inj.	1	
04.	Inj Epoetin Beta Injection 5000IU 0.3ml (Neorecromon)	Roche/Hearson/ Aventis/ Samarth or Equivalent	Inj.	1	
05.	Inj. Heparin 25000 IU/ml 5 ml	Neon/Alkem/ or Equivalent	Inj.	1	
06.	Inj vit c 150 mg+vit B 12 2500 mg+Folic Acid 0.7 mg+Niacinamide 12 mg/1.5 mg	Elder/Dr.Reddy/ Mankind or Equivalent	Inj.	1	
07.	IV 25 % Dextrose 100 ml	Hindustan/Deon/ Core/ Parentrel or Equivalent	Inj.	1	
08.	Tab. Moxonidine 0.3mg	Macleods/Meckl/ Cipla/Intas or Equivalent	Tab	10	
09.	Tab. Clonidine 100 mg	Unichem./Cipla/ Merck/Intas or Equivalent	Tab	10	
10	Tab Vit-C 50mg+VitB3 25mg+Vit B6 10mg+Folic Acid 10mg+ Calcium Pentothate 6mg+Vit B2-3mg+Vit B1 2mg+ Methylcobalamine 500mcg+Biotin 300mg+Ferrous Ascorbate 100mg	LA-RENON/INTAS/ALKEM/ZYDUS or Equivalent	Tab	10	
11	Tab Parazocin Hydrochloride 5ml	BIO-CHEM/INTAS/RANBOXY or Equivalent	Tab	10	
12	Tab. Torsemide 100mg	CIPLA/ALKEM/INTAS, RANBOXY or Equivalent	Tab	10	
13	Tab. Torsemide 20mg	CIPLA/ALKEM/INTAS, RANBOXY or Equivalent	Tab	10	
14	Inj. Ferric carboxymaltose 500mg 10 ml	EMCORE/MERK/CIPLA, RANBOXY or Equivalent	Inj.	1	
15	Inj. Vancomycin 500 mg	CIPLA/ALKEM/INTAS, RANBOXY or Equivalent	Inj.	1	
16	Inj. Levocarnitine 500 mg	Elder/Intas/Cipla/Zydus or Equivalent	Inj.	1	
17	Inj. Hepatitis B Vaccine (r DNA) 20 mcg	Seram Institute	Inj	1	

18	Tab.Flurate 152 mcg+Folic Acid 1500mcg	La Renan/Cipla/Intas or Equivalent	Tab	10	
19	Tab.Calcium acetate USP 667 Mcg	La Renan/Cipla/Intas or Equivalent	Tab	10	
20	Tab.Nefidipne 20 mcg	La Renan/Cipla/Intas or Equivalent	Tab	10	

SURGICAL ITEMS FOR DILAYSIS UNIT (For Gambro Dialysis Machine)

01.	Ultra Filter U 9000	Gambro/FML or Equivalent	Per Nos	1	
02.	Dialyzer F8	FML/ Nipro or Equivalent	Per Nos	1	
03.	Blood Tubing	Nipro/ FML or Equivalent	Per Nos	1	
04.	A V Fistula Needle 16	Nipro/ B-Braun or Equivalent	Per Nos	1	
05.	A V Fistula Needle 17	Nipro/ B-Braun or Equivalent	Per Nos	1	
06.	Liquid Acetate Concentrated Heamo Dialysis Solution A-Part (10 lit)	Sweft/Dent or Equivalent	Per jar 10 lit	1	
07.	Sodium Bicarbonate Concentrated Heamo Dialysis Solution B-Part (10 lit jar)	Sweft/Dent or Equivalent	Per jar 10 lit	1	
08.	Potassium free Concentrated Heamo Dialysis Solution A-part (10 lit Jar)	Sweft/Dent or Equivalent	Per jar 10 lit	1	
09.	Heamo Clean Paracetic Acid 1.73%	FML or Equivalent	Per jar 10 lit	1	
10.	Citric Acid Monohydrats 400 ml (Hydroxytricarballic Acid-powder) or Citrosteryl	Shalg/Fisher scientific or Equivalent	Per bottle of 500 gm	1	
11.	Renalin 100 (Mintech-Renal Systems)	Nayin or Equivalent	Per jar 5 lit	1	
12.	Transducer Protector	Kyoling or Equivalent	Per Nos	1	
13.	Thromphob ointment	Intas/ Ranboxy/ Cipla or Equivalent	Tube	1	
14.	Sodium Hypochlorite Solution disinfectant	Ascore Phama or Equivalent	Jar	1	
15.	Transpore 2'' X 10yd (1527.2)	Intas/ Ranboxy/ Cipla or Equivalent	Per Nos	1	

CT SCAN UNIT

01.	Contrast omnipaque (50ml)	Omini Paeque/Visipaeque or Equivalent	Btl	1	
02.	CT Scan Flim	Kodak or Equivalent	Per Nos	1	