

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

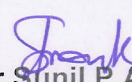
**No.GHD/E-TENDER/2014-15/1274**

**Dated: 09.08.2014**

**E-TENDER (ON LINE) NOTICE**

The Medical Superintendent, Government Hospital,Daman on behalf of president of India, invites tenders for following items through on –line on [http: Daman.nprocure.com](http://Daman.nprocure.com) from the manufacturer/Authorized Dealers/suppliers having valid Licence. The tender notice also available on [www.nic daman.in](http://www.nic daman.in)

Sr.No.	Description Items	EMD (in the form of FDR)	Tender fees (Non refundable)
01	"Hospital furniture and Linen"	30,000/-	2000/-
Last date of downloading of on line tender documents: upto 28.08.2014 by 12.00 hours			
Last date of submission of online tender document: upto 28.08.2014 by 15.00 hours.			
On line opening of price Bid: If possible on 28.08.2014 at 16.00 hours			
Bidders have to submit price bid in Electronic format only on <a href="http://www.nprocure.com">www.nprocure.com</a> till the last date and time for submission. Price bid in physical formant shall not be accepted in any case.			
Submission of tender fees in the form of DD,EMD in the form of FDR and other supporting documents i.e. copy of valid license from competent authority, copy of VAT/ST Registration and copy of PAN/TAN of income Tax etc, and terms and condition duly signed in hard copy to the undersigned by RPAD/Speed post/by hand on or before 27.08.2014 upto 13.00 hours, however, Tender Inviting authority shall not be responsible for any postal delay.			
The tender inviting authority reserves the right to accept or reject any or all the tenders to be received without assigning any reasons thereof.			
Bidder shall have to post their queries on E-mail address: <a href="mailto:ghddmn@gmail.com">ghddmn@gmail.com</a> on or before dated 27.08..2014 upto 11.00 hours.			
In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office.  (n) Code Solution-A division,GNFC Ltd"  403,GNFC Info Tower,Bodakdev,  Ahmedabad- 380054, Gujarat (India)  <a href="mailto:E-Mail nprocure @ncode.in">E-Mail nprocure @ncode.in</a> Fax +917926857321			
Website: <a href="http://www.nprocure.com">www.nprocure.com</a>			

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



ADMINISTRATION OF DAMAN & DIU  
O/O THE MEDICAL SUPERINDENDENT,  
GOVERNMENT HOSPITAL, DAMAN  
DAMAN

TERMS & CONDITIONS FOR THE

“Purchase of Hospital furniture ,Equipment and Linen items

E-Tender Notice No.GHD/E-TENDER/2014-15/1274

Dated 09/ 08/2014

1. The rate(s) quoted should be strictly for free delivery at F.O.R. Government Hospital,Daman and will be valid and operative for supply orders issued on or before 31-03-2015 Rate should not more then MRP
2. The rates should be quoted inclusive of all taxes, installation & commissioning charge etc.
3. Except C.S.T. all other Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state of supplier shall be payable by the supplier.
4. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
5. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special mark/manufacture.
6. Rates quoted for items other than the required specification/mark/manufacture may not be considered. However, indigenous manufactures may quote their own makes provided the specifications confirm to the standard(s)/requirements of the given specifications/mark/ manufacturer.
7. Where specifications/mark/manufacture are not specifying by this office, the rates Should be quoted only for the 1st class and standard quality. The specification asked for should be written clearly as “Yes’ or ‘No”
8. The Tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the item.
9. The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
10. **The Tenderer should send in advance or enclose along with technical bid an amount of Rs. 30,000/- (Rupees thirty thousand only ) as Earnest Money Inform of Demand Draft / F.D.R. of any scheduled Bank payable at Moti Daman in favor of the officer inviting tenders i.e. Medical Superintendent, Daman. The E.M.D. submitted other than form mentioned above will not be accepted. Tender received without Earnest Money Deposit will be summarily rejected.**
11. (a) The successful Tenderer will have to pay within 10 days from the date of demand an amount equal to 10% of the total value of articles, that may be order, as the amount of security deposit.  
  
(b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.



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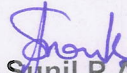
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Ahmedabad- 380054, Gujarat (India)			
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(Dr. Sunil P. Amonkar)  
Medical Superintendent,  
Government Hospital,Daman



(c) However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bill(s) for such articles.

12. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful Tenderer(s) as per condition No. 12 above.
13. The tender should be neatly typed only on letterhead carry the name of supplier and the signature of the Tenderer. No overwriting, correction or erasures will be considered.
14. The amount of Earnest Money paid by the Tenderer(s) whose tenders are not accepted will be refunded to them by Cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above Rs.1000/- drawn on an branch of State of India or its subsidiary Schedule Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the Tenderer.
15. Only on satisfactory completion of the supplies ordered for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
16. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
17. (a) Railway Receipt or other transport document should be drawn in favor of the Officer Inviting Tenders.  
  
(b) Railway Receipt or other transport document should not be send by V.P.P. or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of R.R. or other transport documents unless we have agreed to it as a special arrangement. (c) Railway Receipt or transport should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.
18. The supplies of Hospital furniture and Linen, Store equipment etc. of inferior quality standard or of different specifications, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier will have to replace the same at his own cost and risk. Intimation of non-acceptance of any stores Machinery and equipment etc. will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.
19. In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extent required.
20. In case of failure to supply the store, machinery and equipment etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the Tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.

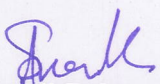


29. The Purchase Committee will open the Tenders in presence of tenderers or their representatives, if any present in the Office of the Tender Inviting Officer. The Purchase Committee will first open the technical bid and considering the technical specification of Surgical Instrument. The Committee will open the financial bid only of those firms who are qualified for technical bid as per minimum specifications given by the department.
30. The right to accept or reject without assigning any reasons any or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
31. The tenders/offers received do not conform with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
32. If the tenderers whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.
33. In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
34. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
35. The items as mentioned in the list are the approximate estimates invited and actual purchase may more. Accordingly the successful Tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
36. **The last date of downloading of on line tender documents is up to 27.08.2014 By 12.00 hours. The last date of submission of online tender document is upto 27.08.2014 By 15.00 hours on line opening of price bid if possible is on 27.08.2014 at 16.00 hours. The Bidder have to submit price bid in Electronic format only on. Till the Last date and time for submission. Price bid is physical format shall not be accepted in Any case.**
37. Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee, the department will not be responsible for the damage or pilferage of goods during transit.



38. The tenderers should attached details of civil work to be carried out by this Department for installation/commissioning etc
39. The tenderer should attached copies of certificate of experience in the field of supply of Hospital Furniture & Requisites, valid license, proof of fulfilling the norms of IS or ISO, CE Certified specification if any, copy of dealership letter, license for import, PAN No., Original Catalog of the item quoted etc. with his/their tender. It may please be noted that the tender received without document referred above shall not be considered.
40. The tenderer may be called for a Sample / demonstration of the items quoted for which he/she/they will be informed one week in advance for arranging the necessary Sample / demonstration in the hospital on a suitable date & time failing which the tender will be rejected.

Signature & Designation of  
Tender Inviting Officer

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

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

Place:  
Dated:

Signature of tenderers  
Name of tenderers with seal of the firm

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



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

Dated: 09.08.2014

**TECHNICAL SPECIFICATION**

Sr. No.	Description	Unit
01	Executive Office Table: Godrej/ Khira/Equivalent Overall Size Approx: 66"x36"x30"Made of 1.5"x1.5"x16 G Square MS Pipe structure frame with Epoxy powder coated color and one side 3 drawer with lock and handle and other side 1 storage locker with lock and handle with single selves wall be made of 18 mm prelaminated high density partical wood and three drawer mounted on telescopic channel and also front side covered with 18mm prelaminated high density partical wood and table top of 25mm 18mm prelaminated high density partical wood	Each
02	Executive Chair Godrej/ Khira /Equivalent  Revolving chair Seat and back covered with ABS with round PU handle Size: W-65 x D-65 x H-82-93 cm. Seat height adjustable 40cm to 51cm. Colors : Brown /black	Each
03	Washing machine Semi Automatic 7.5 k.g. Philips/Panasonic Sam sung / Equivalent	Each
04	Cupboard Godrej /Khira/ Equivalent  Size: 78" x 36" x 18" 24 Gauge, Provides maximum storage with 4 adjustable shelves that can store just about anything you can even install a Instadex filing systems for efficient filling, prime quality cold rolled, close annealed steel is treated with unique seven stop anti corrosion process for extra durability the multi bend seamless construction ensures rigidity and prevents pests from entering. Automatic airless electrostatic painting using alkyd amino paint provides a smooth, scratch resistant surface.	Each
05	Refrigerator 300lit Philips, Godrej Sam sung /Equivalent	Each
06	Bed Sheets Red, White, Yellow and Bule " Printing "GHD" Size 100"x54"	Each
07	Pillow cover cotton with chain ,Red, White, Yellow and Bule Printing "GHD"	Each
08	Coverlets Size 100"x45" Red.White,Yellow and Bule Printing "GHD"	Each
09	Blankets woolen full size Red "Printing "GHD"	Each
10	Fizz Chair Depth:410 Width : 460 mm Height: 900 mm	Each



11	<p><b>Perforated Powder Coated (Set of Three) Waiting Chairs S.S. (CE Certified Quality Mark)</b></p> <p>Three seater perforated bench Seat size 18" x 18"  Base frame is made up of Three no's assemblies of vertical member of 2" x 2" square x 18g CRCA pipe &amp; horizontal member at top and bottom of 2" x 1" x 16g CRCA pipe .  These three leg assemblies are supported by horizontal square pipe of 1" x 1" x 18 g  Sheet &amp; Back Frame made of 3/4" Round M.S. Pipe perforated  Sheet &amp; back made from 18 Gauge M.S. Sheet. Base should be fitted with 6 no's nylon leveller.  Fitted with both side handle at the end of Bench.  Finish : All components should be pretreated in separate eight tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, Degusting, Activation, Phosphate &amp; No's of Water rinses as per IS 3618-1966 class 'C' type and then pretreated materials is coated with epoxy powder with film thickness of 60 microns (approx.) and then oven baked at 180 degree centigrade and colour. 1set contains three attached chair</p>	Each
12	<p><b>INSTRUMENT CABINET S. S. :-</b></p> <p>Overall Size :- W 610 mm x D 355mm x H 1535 mm</p> <p><b>Construction :-</b> Front Frame should be made up of 50 mm x 25 mm x 1.2mm thick Stainless Steel Tube &amp; back side frame should be 25 mm x 25 mm x 1.2 mm Stainless Steel Tube.</p> <p>Top, back &amp; bottom should be made from 1mm Stainless Steel Sheet.</p> <p>Front Side Door, Both the side should be made up 5mm thick Polycarbonate Transparent sheet.</p> <p>Shelves should be made up of 6mm thick Polycarbonate Transparent Sheet.</p> <p>Door Should have lock, magnet &amp; 75mm long handle.</p> <p>All SS Material used should be 304 Grade.</p> <p><b>The Manufacturer should have ISO 9001: 2008, ISO 13485:2003, ISO 14001:2004, OHSAS 18001 : 2007&amp; CE Mark</b></p>	



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**FINANCIAL BIDS RATE AS PER TECHINCAL SPECIFICATION**

Sr. No.	Description	Rate
01	Executive Office Table: Godrej/Equivalent	
02	Executive Chair Godrej/Equivalent	Rate
03	Washing machine Semi Automatic 7.5 k.g. Sam sum/ Equivalent	Rate
04	Cupboard Godrej / Equivalent	Rate
05	Refrigerator 300lit Sam sum/Equivalent	Rate
06	Bed Sheets Red, White, Yellow and Bule “ Printing “GHD” Size 100”x54”	Rate
07	Pillow cover cotton with chain ,Red, White, Yellow and Bule Printing “GHD”	Rate
08	Coverlets Size 100”x45” Red.White,Yellow and Bule Printing “GHD	Rate
09	Blankets woolen full size Red “Printing “GHD”	Rate
10	Fizz Chair/Godrej Equivalents	Rate
11	Perforated Powder Coated (Set of Three) Waiting Chairs S.S.	Rate
12	INSTRUMENT CABINET S. S.	Rate