

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

No.DHMS/DD/EQUIPMENT-108/2014-15/4692

Dated: 18/03/2015

TENDER NOTICE

Sealed Tender under two bid system are invited 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/dealers/manufacture for the installation & modification of following materials/items for use in 02 Nos. of 108 Ambulances of this Directorate of Medical & Health Services, CHC, Moti Daman **with installation / fitting as applicable.**

Sr. No.	Description of Materials/Items	Estimated Cost	EMD (in the form of FDR)	Tender Fees (Non refundable)
1.	Installation & modification for 108 Ambulance	`3,50,000/-	`8,750/-	`1,000/-

The tender form along with terms and conditions can be had on payment of `1000/- (non-refundable) from the Directorate of Medical & Health Services, PHC Moti Daman on working day during the office hours upto **30/03/2015** at 12.30 hrs and can also be downloaded from the official website **<http://daman.nic.in>** and can submit the same along with tender fee of `1000/- in form of Demand Draft to be drawn in favour of Director, Medical & Health Services, Daman.

The tender is to be submitted in two bid system which is required to be submitted in separated envelop. 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 envelop as "Sealed Cover No.2-Financial Bid. The tender should reach to this office of the Director, Medical & Health Services, Moti Daman on or before **30/03/2015 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 tenderers if any. The mentioned EMD in Col No.4 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 name of the company offer in the technical bid and also to produce sample, if asked and the same is found of inferior quality then financial bid will not be 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.

Sd/-
(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 INSTALATION AND
MODIFICATION FOR 02 NOS. OF 108 AMBULANCES.**

Tender Notice No.*DHMS/DD/Equipment-108/2014-15/4692*

Dated:- 18/03/2014

Instructions 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 for one year.
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. 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 `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. <i>"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".</i>
12	The tender will be accepted during working hours up to 30/03/2015 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.

Conditions 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) 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 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 installation and modification for 02 Nos. of 108 Ambulances 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, Lab 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 installation and modification for 02 Nos. of 108 Ambulances 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.
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 lab-item, 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/CHC, Moti Daman.
23	Tenderer should enclose along with tender an amount of `8750/- as Earnest Money Deposit in form of DD/ 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.
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.

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PRIMARY HEALTH CENTER, MOTI DAMAN**

ANNEXURE : “B”

TENDER FORM (FINANCIAL BID)

Sr. No.	Items	Quantity required	Suggested Company or equivalent	Rate per unit/itms.
1	Side wall FRP	2		
2	Light bar	2		
3	Squad bench / attendant seat – storage	2		
4	Fresh Water Tank and Drain Water Tank	2		
5	Medical Cabinet	2		
6	Inverter & Battery	2		
7	Window Coverings	2		
8	Rear foot step	2		
9	Tube lights in Patient cabin	2		
10	Conversion of Rear door into 270 degrees operable type	2		
	Grand Total – “ A”			

The Rates quoted should be inclusive of all taxes, forwarding & packing, FOR delivery, successful installation & fitting as applicable. L1 shall be arrived on the Grand Total-“ A” for supplying, installation & fitting of products.

Place:
Dated:

Signature and Seal of Tenderer

**ADMINSTRATION OF DAMAN AND DIU(U.T.)
DIRECTORATE OF MEDICAL & HEALTH SERVICES,
PRIMARY HEALTH CENTER, MOTI DAMAN
ANNEXURE : “A”**

TENDER FORM (TECHNICAL BID)

Sr. No.	Item	Quantity required	Company offered
1	Side wall FRP <ul style="list-style-type: none"> Side walls below the windows should be covered in Fibre Reinforced Plastic (FRP), minimum 3mm thick, Chopped Strand Mat / Gel Coat (Naphtha / Saint Gobain or equivalent) with superior quality painting. Thermocol insulations 40mm thick for reduction of noise within the patient compartment, insulating material will be non-toxic type. Both the side panels, Parts mounted and Provision for medical equipments to be mounted shall have 4mm thick mild steel sheet reinforcement behind the FRP panels. A seamless appearance and finish is desirable to keep the ambulance bacteria free in service. 	2	
2	Light bar <ul style="list-style-type: none"> LED based Rhombic shaped, double layered structure, combination of continually lit lamps (eg. Grand). Long life span, high luminance with integrated double layered diaphragm type siren, Public addressable system of 100W (PMPO) output. Light bar to be mounted on front roof of the vehicle with MS frame with FRP cover. (Grands/Solfin or equivalent Indian brands only to be used) 	2	
3	Squad bench / attendant seat - with storage A squad bench shall be installed along the left hand wall end with outside openable Top Seat (i.e. the 75mm wide hinges to be mounted inside towards Wall on suitable size of steel plate 4MM thick in fabrication) made of FRP with steel reinforcement. Dimensions of the bench: length = 1845mm, width =500mm, height = 465mm. This shall provide storage space inside the Box. The inner box area should be covered with the 4mm thick heatlon sheet properly glued to the inner surface. All the seats in vehicles to be provided with good quality (class A, grade I) rexine seat covers (of grey color) with perfect fitting and easy to replace facility.	2	
4	Fresh Water Tank and Drain Water Tank Fresh Water Tank and Drain Water Tank both made of 3mm thick food grade plastic quality with inlet and outlet connection below the wash basin both having 18 Liters capacity. Drain water tank should be a closed circuit without overflowing to ensure fool proof draining by users. Both the Tanks should be easily removable for any sort of Maintenance and Cleaning purpose.	2	

5	Medical Cabinet Should be made attached with partition wall, above oxygen cage. Made of FR & MR grade 19 MM thickness plywood, cladded with 01/02 mm mica sheets. Medical Cabinet having sufficient utility and durability for storing medical consumables with in-built wash basin, space for accommodating two waste bins would be acceptable. All the hardware like rails, channels, sliders, locks, catchers, hinges, handles should be of “Ebco”, HETTICH or South co brands or equivalent. The slide rails are to be of minimum two inches width. House the Stainless Steel(SS)/ABS wash basin with SS water tap supplying water through Motorized Pump (12 V DC power operated, heavy duty) with foot operated control, to pump the water from the fresh water tank.	2	
6	Inverter & Battery <ul style="list-style-type: none"> True sine wave Make- M/s Luminous 875 VA inverter is preferable. Integrated AC supply inside the vehicle synchronous with alternator. It should bear an onsite warranty of one Year. Battery should be Exide/Luminous/Amron/equivalent 	2	
7	Window Coverings <ul style="list-style-type: none"> All the Windows of Patient cabin should be covered in curtains of good quality cotton cloth. Curtains should be hung on pipe and should slide with ease. Both rear door windows should also be covered in curtains in patient compartment. 	2	
8	Rear foot Step <ul style="list-style-type: none"> Rear foot step made of Square/Rectangular pipes. Top cover should be checkered plate riveted on the pipes. Foot step should be bolted on the vehicle. 	2	
9	Tube lights in Patient cabin <ul style="list-style-type: none"> 4 LED automotive light fixtures from reputed brands. Each light should work on DC 12V. Tubelights should have 1 year warranty. 	2	
10	Conversion of Rear door into 270 degrees operable type <ul style="list-style-type: none"> Unbreakable Replacement of rear door existing hinges (180 degrees) to 270 degrees operable type. Original FML hinges to be used. 	2	

Seal

Signature and Seal of Tenderer

Date