

**Administration of Daman and Diu,
Rogi Kalyan Samiti
Government Hospital, Daman**

No. GHD/RKS/E-Tender/Medi & Mat/2015-16/ 2260

Dated 06/01/2016

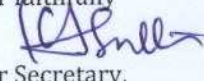
To,
The Field Publicity Officer,
Daman

Sub: Publication of E-Tender Notice....

Sir,

Please find enclosed herewith E-Tender Notice No.GHD/RKS/E-TENDER/Medi & Mat /2015-16/ 2259 dated: 06/01/2016, It is requested to publish the same in five news paper (i.e. 2 Local Hindi , 1 Local Gujarati) & (2 National Daily) for one day with a Approximately size 18 cm x 9 cm, It is also requested to provide the copy of the paper for Office record.

Your faithfully


Member Secretary,
Government Hospital, Daman

611116

Encl: as above

Copy to:

- ✓ 1. The District informatics Officer ,NIC, Daman with a request to publish on official website
2. Director Medical Health Services, Moti Daman for information please.

Administration of Daman and Diu,
Rogi Kalyan Samiti , Government Hospital, Daman

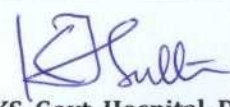
No.GHD/RKS/E-TENDER/Medi &Mat/2015-16/2259

Dated: 06/01/2016

TENDER NOTICE

Tender is invited by Member Secretary, Rogi Kalyan Samiti Government Hospital, Daman on behalf of the President of India for purchase of Medicines and Surgical Materials for Haemodialysis unit and CT Scan Unit from **Original Equipment Manufacturer /Authorized Dealer/Authorized Supplier having valid licence in the relevant field. The tender notice also available on www.daman.nic.in**

Sr. No.	Description	Total estimated cost	EMD (in the form of FDR)	Tender fees (non refundable)
1	Purchase of Medicines/Surgical Material for Dialysis & CT Scan unit	80.00 lakh	2,40,000/-	Rs. 2000/-
Last date of downloading of online tender documents: up to 27/01/2016 by 12:00 hours.				
Last date of Submission of tender bid in hard copy: up to 27/01/2016 by 13.00 hours.				
Last date of submission of online tender document: up to 27/01/2016 by 15.00 hours				
Opening of Technical bid submitted in hard copy: on 27 /01/2016 by 15:30 hours				
Bidders have to submit price bid in Electronic format only on www.nprocure.com till the last date and time for submission .Price bid in physical format shall not be accepted in any case.				
Submission of tender fees in the form of DD,EMS in the form of FDR and other supporting documents i.e. copy of valid license from competent authority, copy of VAT/CST/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 / 01/2016 up to 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 quires on Email address:ghddmn@gmail.com on or before dated 27 /01/2016 up to 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) Email nprocure@ncode.in Fax + 917926857321				
Website: www.nprocure.com				


Member Secretary, RKS, Govt. Hospital, Daman

ADMINISTRATION OF DAMAN & DIU (U.T.)

ROGI KALYAN SAMITI

GOVERNMENT HOSPITAL, DAMAN

DAMAN-396210

TERMS AND CONDITION FOR SUPPLY OF MEDICINES & MATERIAL FOR CT SCAN UNIT & DIALYSIS UNIT UNDER ROGI KALYAN SAMITI,
GOVERNMENT HOSPITAL NANI DAMAN.

Tender Notices. No. GHD/RKS/E-Tender/Medi & Mat/2015-16/2259 Dated 06/01/2016

1. The Rates shall remain **valid for one year** from the date of invitation of tenders i.e. up to 31/12/2016
2. The rates(s) quoted should **not exceed MRP** & strictly for free delivery at F.O.R Daman, Government Hospital, Marwad Nani Daman,
3. All Taxes / Duties/ Royalties charges payable on sales/ transport etc.within and/ or outside the UT / State shall be payable by the supplier,
4. Where specification /mark/manufacture are not specified by this office, the rates should be quoted only for the first class and standard quality only.
5. The decision of the E-Tender Inviting Officer for acceptance/rejection of any medicines/material supplied including the decision for equivalent specification, standard and quality etc. of medicines shall be final.
6. (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 Security deposit.
(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 tendered 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 Tendered. 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

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 Office 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, 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.

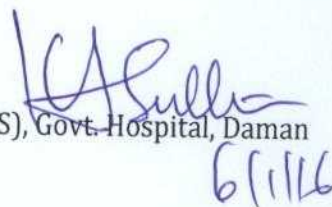
32. The Earnest Money(s) / Security Deposit(s) paid by the Tenderer(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions,
33. The Tenders/offers received which do not confirm with terms and conditions of this office 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 relevant field minimum 3 years in the field of supply of Medicine/materials/equipment, having valid license, proof of fulfilling all the norms of ISI/ISO/WHO/GMP specification if any,**
37. The tenderer is also requested to submit Authority letter from the Original Equipment manufacturer/principals supplying equipment/drugs without which tender will 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.2,40,000/- (Rupees. Two Lakh Forty Thousand Only)** as Earnest Money Deposit in form of Fixed Deposit Receipt of any Nationalized 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 bidder should not have quoted price lower than quoted in this tender to any Govt./Semi Govt./ public sector undertaking, Bidder should enclosed affidavit to that effect on a plain paper.
47. **The tenderer should have been in this business for a period of at least three years in the country in relation to the type of equipment/Materials/drugs for which the quotations/tenders are being submitted.**
48. A proof of ownership/partnership etc. shall be submitted along with verification of address, telephone & fax numbers.
49. The tenderer is also required to submit performance report from other similar organizations where the firm is registered for supply and erection of similar projects of hospital equipments/system. He will also submit list of organizations where the system has been installed by the firm in the last two years.
50. The manufacture should submit all the quotations directly or through their authorized distributor provided the manufacturer accepts responsibility for any lapse in the part of distributor and authorization certificate must be enclosed.
51. The tenderer should submit statement of financial standing from their bankers/chartered accountant. The name of the bank/firm along with full address should be furnished on their firm's letterhead. Failing which their quotation will be summarily rejected.

52. *The supplier must-have at least 03 yrs experience of supplying such goods and shall have average annual turnover of Rs. 24.00 Lakhs during last three years ending by 31.03.2015 A letter indicating last Three Financial Years Turnover Figures and Profit & Loss Accounts Figures duly certified by Chartered Accountant/Company Secretary with supporting audited annual accounts should accompany with Technical Bid for verification. Please note that the balance sheets should carry average annual financial turnover during the last 3 year up to 31.03.2015 and should be at least 30% of the estimated cost*

53. The last date of downloading of online tender document is up to 27.01.2016 by 12.00 hours. The last date of submission of online documents is up to 27.01.2016 by 13.00 hours. Opening technical bid submitted in hard copy on 27.01.2016 by 15.30 hours. Online opening of price bid if possible is on 27.01.2016 at 16.00 hours. The bidders 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

Member Secretary (RKS), Govt. Hospital, Daman


6/1/16

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 duly sign with seal of firm along with the tender.

**Administration of Daman and Diu,
Rogi Kalyan Samiti
Government Hospital Daman**

**LIST OF MEDICINES & MATERIALS FOR CT SCAN UNIT & DIALYSIS UNIT
FOR GOVERNMENT HOSPITAL DAMAN**

VIDE.NO E-TENDER NOTICE NO. GHD/RKS/E-Tender/Medi & Mat/2015-16/2259 dated:06/01/2016

FINANCIAL BID

Sr. No	SPECIFICATION	Name of Comp./manufactures	Per Unit	packing	Rate
					Rate must be submitted online only on www.nprocure.com .
<i>Medicines for Dialysis Unit</i>					
1	Iv Normal Saline 1000 ml	Claris/Meark/Nirlife/ B-Braun or Equivalent	Btl	1	
2	Iv Normal Saline 100 ml	Claris/Meark/Nirlife/ B-Braun or Equivalent	Btl	1	
3	Inj MethylPolyethylene Glyco- EpoetinBeta 100mcg 0.3ml (mircera)	Roche/Hearson/ Aventis/ Samarth or Equivalent	Inj.	1	
4	Inj Epoetin Beta Injection 5000IU 0.3ml (Neorecromon)	Roche/Hearson/ Aventis/ Samarth or Equivalent	Inj.	1	
5	Inj.Heparin 25000 IU/ml 5 ml	Neon/Alkem/ or Equivalent	Inj.	1	
6	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	
7	IV 25 % Dextrose 100 ml	Hindustan/Deon/ Core/ Parentrel or Equivalent	Inj.	1	
8	Tab. Moxonidine 0.3mg	Macleods/Meckl/ Cipla/Intas or Equivalent	Tab	10	
9	Tab. Torsemide10mg	Cipla/Intas/Biochem/Ranbaxy or Equivalent	Tab	10	
10	Tab. Torsemide20mg	Cipla/Intas/Biochem/Ranbaxy or Equivalent	Tab	10	
11	Tab. Torsemide 40mg	Cipla/Intas/Biochem/Ranbaxy or Equivalent	Tab	10	
12	Inj.Ferric Carboxymaltose 500mg 10ml	Encore/Zydus/Cipla or Equivalent	Inj.	1	
13	Inj.Hydrocortisone Succinate 100 mg	Neon/Trokka/Biochem or Equivalent	Inj.	1	
14	Tab Fervous Fularate 150mg + Folic Acid 1500mcg	La-Renon /Cipla/Intas or Equivalent	Tab	10	
15	Tab.Clonidine 100 mg	Unichem/Cipla/Intas/ Biochem or Equivalent	Tab	10	
16	Tab.Pantoparaide 20mg +Dom penden 10 mg	Zntas/Biochem/Cipla/Zydus or Equivalent	Tab	10	
17	Tab.Nefidipine 20mg Extended Release	La-Renon /Cipla/Intas or Equivalent	Tab	10	
18	Tab.Nefidipine 30mg Extended Release	La-Renon /Cipla/Intas or Equivalent	Tab	10	
19	Tab Metoprolol Succinate Extended Release 12.5mg	Biochem/Cipla/Intas or Equivalent	Tab	10	
20	Tab Metoprolol succinate Extended Release 25mg	Biochem/Cipla/Intas or Equivalent	Tab	10	
21	Tab Metoprolol Succinate Extended Release 50mg	Biochem/Cipla/Intas or Equivalent	Tab	10	
22	Tab.Calcium Acetate USP 667 mg	La-Renon /Claris/Cipla/Intas or Equivalent	Tab	10	

24	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/Zydus/Biochem or Equivalent	Tab	10	
25	inj. levocarnitine 500mg	Elder/Zntas/Zudus or Equivalent	Inj.	1	
26	Tab Sodium Bicarbonate 325mg	Renauxe/Alkem/Biochem or Equivalent	Tab	10	
27	Tab Sodium Bicarbonate 500mg	Renauxe/Alkem/Biochem or Equivalent	Tab	10	
28	Tab Staha 5mg	La-Renon/Zydus/Cipla or Equivalent	Tab	10	
29	Tab Febuxostat 40mg	Sunpharma/Intas/Zydus or Equivalent	Tab	10	
30	Tab Fexofenadin 180mg	Sunpharma/Intas/Zydus or Equivalent	Tab	10	
31	Tab Vancomycin 500mg	Cipla/Alkem/Intas or Equivalent	Tab	10	
32	Calcium Polystyrene Sulphonate (K Bind) Powder 15gm	Zydus/cadila/Intas/Cipla or Equivalent	PKT	1	
33	Tab Sevelamer Carbonate 800mg	Sanofi/La-Renon/ Ranbaxy or Equivalent	Tab	10	
34	Tab Sevelamer Carbonate 400mg	Sanofi/La-Renon/ Ranbaxy or Equivalent	Tab	10	
35	Tab.Prazosin Hydrochloride Ext.Rel	Biochem/Cipla/Ranbaxy or Equivalent	Tab	10	
36	Inj.Hepatitis B Vaccine (rDNA) 20 mcg	Seram Institute/ Life Science or Equivalent	Inj.	1	

SURGICAL MATERIALS FOR DILAYSIS UNIT (HAEMODIALYSSI MACHINE)

01	Ultra Filter U 9000	Gambro	Per nos	1	
02	Dialyzer F8	Fresenius	Per nos	1	
03	Blood Tubing /post pump Should be compatible with Gambro/Fresenius machine	Nipro/ brown dove / 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	Sweft/Dent or Equivalent	per jar of 10 lit	1	
07	Sodium Bicarbonate Concentrated Heamo Dialysis Solution B-Part	Sweft/Dent or Equivalent	950gms powder	1	
08	Potassium free Concentrated Heamo Dialysis Solution A-part	Sweft/Dent or Equivalent	per jar of 10 lit	1	
09	HeamoClean Paracetic Acid 1.73%	FML/ or Equivalent	jar of 5 lit	1	
10	Citric Acid Monohydrate 400 ml (Hydroxytricarballic Acid-powder or Citrosteryl)	Shalgh/Fisher Scientific/ or Equivalent	per bottle of 500 gm	1	
11	Transducer Protector	Kyoling or Equivalent	Per nos	1	
12	Thromphob ointment (20 gm)	Intas/Ranboxy/Cipla/ / or Equivalent	Per Tube	1	
13	Sodium Hypochloride Solution disinfectant (5 ltr)	Ascore Pharma or Equivalent	jar of 5 lit	1	
14	Transpore 2" X 10yd (1527.2)	Intas/Ranboxy/Cipla or Equivalent	Per nos	1	
15	Diasafe filter (Heamo Dialysis machine)	Fresenius	Per nos	1	
16	Citrosterile (Heamo Dilaysis machine)	Fresenius	jar of 5 lit	1	
17	dextrose concentrated haemodialysis solution part A	Sweft/Dent or Equivalent	per jar of 10 lit	1	
18	syringe 20 cc	Hytech syringe medical Product /or Equivalent	Per box 50 pieces	1	

19	syringe 5cc	I-ject/ or Equivalent	Per box 100 pieces	1	
20	gloves size 7.0	Nulife/ or Equivalent	Per box 50 pair	1	
21	gloves size 6.0	Nulife/ or Equivalent	Per box 50 pair	1	
22	Tegaderm 4 " X 4"	Tegaderm or Equivalent	Per box 100 pieces	1	
23	Dynaplast 10 cm X 4/6 m	Elastic Adhesive Bandage or Equivalent	Per Nos	1	
24	Betadine solution 500 ml	Povidone Iodine Solution	Per btl 500 ml	1	
25	Neosporin powder (10 gm)	Povidone Iodine powder 5%	Per btl 10 gm	1	
26	betadine ointment (20 gm)	Povidone Iodine ointment	Per box	1	
27	IV Set (Tubing should be soft, non kinkable, DHPE free with poly iso polypropylene injection port)	Polymed / Nulife / or Equivalent	Per Pieces	1	
28	Bacillol solution 250 ml	Raman/wail/ or Equivalent	Per box	1	
29	Sterilium solution	Raman/wail/ or Equivalent	Per box	1	
30	Gauze Swabs(size 7.5cm 8 ply)	Medical Hygiene /or Equivalent	Per box 100 pkt	1	
<u>CT SCAN UNIT</u>					
01	contrast media visipaque Isosmolar (Iodixanol) (50ml)	Omini Paeque/ Visipaeque or Equivalent	Per btl 50 ml	1	
02	CT Scan Flim	Kodak or Equivalent	Per Nos	1	

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