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

No.GHD/E-TENDER/2016-2017/ 33子

Dated: 23.06.2016

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 from the manufacturer/Authorized Dealers/suppliers having valid Licence. The tender notice also available on <a href="https://www.nic.gov

Sr.No.	Description Items	Estimated cost	EMD (in the form of FDR)	Tender fees (Non refundable
01	Purchase of Toiletries & Miscellaneous items (Non Dietary Items) for Government Hospital, Daman	Rs. 9.80 lakh	Rs. 29,400/-	2000/-

Last date of downloading of on line tender documents: up to 15.07.2016 by 12.00 hours

Last date of submission of online tender document: up to 15.07.2016by 15.00 hours.

On line opening of price Bid: If possible on 15.07.2016 at 16.00 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 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 15.07.2016 upto 15.30 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.

Biddere shall have to post their queries on E-mail address: **ghhdmn@gmail.com** on or before dated 15.07.2016 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)

E-Mail nprocure @ncode.in Fax +917926857321

Website:www.nprocure.com

(Dr. Shaliesh Arlekar)

I/c. Medical Superintendent,
Government Hospital,
Daman

Administration of Daman and Diu, 0/0 Medical Superintendent, Government Hospital,Daman

TERMS & CONDITIONS FOR THE

"<u>Purchase of Toiletries & Miscellaneous items (Non Dietary Items) for Government Hospital, Daman</u>

E-Tender Notice No.GHD/E-TENDER/2016-2017/337 Dated: 23/06/2016

Instruction to Bidders:

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 31/03/2017 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 "Toiletries & Miscellaneous items (Non Dietary Items)" 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 15.07.2016 at 12.30 hrs. and opened on same day at 16.00 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. 2000/-) 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 "Toiletries & Miscellaneous items (Non Dietary 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, "Toiletries & Miscellaneous items (Non Dietary Items)" will be sent to the supplier within 15 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 "Toiletries & Miscellaneous items (Non Dietary 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., Catalogue 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 Government Hospital, Daman.
- 22. Tenderer should enclose along with tender an amount of Rs.29,400/- 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.				
24.	The last date of downloading of on-line tender documents is up to 15.07.2016 by 12.00 hours. The last date of submission of on-line tender documents is up to 15.07.2016. by 15.00 hours on line opening of price bid is possible is on 15.07.2016 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.				
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 "Toiletries & Miscellaneous items (Non Dietary Items)" 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.				
28.	The tendering firm must be registered with the Sales Tax /V department and a copy of their registration under the Sales Tax / V bearing the TIN Number be provided.				
29.	The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.				
30.	The bidder should not have quoted price lower than quoted in this tender to any Govt. /Public sector undertaking. Bidder should enclosed affidavit to that effect on a non judicial stamp paper of Rs.20/-				
31.	The Tendered should furnished a non-black listed certificate that the firm has not been black listed in the past by any Government/private institution that there is no vigilance/CBI case against the firms supplier and the firm has not been blacklisted in the past by any Government or private organization, the tenderes should be attach an undertaking (Annexure-I)				

Signature & Designation of Tender Inviting Officer

(Dr. Shailesh Arlekar)
I/c. Medical Superintendent
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

ANNEXURE - I

(to be submitted on the letter head of the company/firm)

I hereby certify that the above firm has not been ever blacklisted by any Central/State Government/Public Undertaking/Institution on any account.

I also certify that the above information is true and correct in any every respect and in any case at a letter date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

I also certify that firm will supply the item as per the specifications given by institution and also a bide all the terms and conditions stipulated in tender.

Date:

Name:

Place:

Business Address:

Signature Bidder:

Seal of Bidder:

ADMINSTRATION OF DAMAN AND DIU, O/O. THE MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL, DAMAN.

E-Tender Notice No.GHD/E-TENDER/2016-2017/337 Dated: 23/06/2016

ELIGIBILITY PARAMETERS.

	Name of the Organization	
	Postal Address	
*	Telephone / Fax / Mobile No. of the Organization / Firm.	
t.	Status of the Organization/Firm (whether Private or Public Sector undertaking or Sole Proprietor or Partnership or co-operative society etc.) The tender should attach a resolution passed by the Executive Body authorizing the specific officer / partner for signing the documents.	
5.	Certificate from the respective manufacture company indicating your firm as authorized dealer/supplier for their product	
6.	Certificate of experience in the field of Purchase of "Toiletries & Miscellaneous items (Non Dietary Items)"	
7.	Valid licence	
8.	Proof of fulfilling the norms of ISI/ISO/WHO/GMP	
9.	US FDA, CE and ISO Certified specified specification, if any	
10	Copy of dealership letter	
1	1. License for import	
1	2. PAN CARD No.	
1	3. Sales Tax / VAT No.	-
1	4 Service Tax if any	
1	Copy of Turnover for Rs.2,94,000/- of the estimated cost during last 3 years up to 31/12/2016	

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Date:

Signature of Tenderer Name of Tender with Seal of the firm

TERMS AND CONDITIONS FOR SUPPLY OF TOILETRIES MISCELLANEOUS ITEMS

	Tender Notice No:GHD/Te	dt: /06/2016			
Sr. No.	Name of items	Name of Company	Unit per Box/Nos		Rate per Box/Nos Rs. In word
1	Shaving Blades Gillette (super	Gillate	230	gure	word
	Platinum) per pkt of 5 nos	7'Oclock			
		Super Max Platinam			
		Equivalent			
2	Battery Cell big	Eveready	100		
		Novino			
		National panassure			
3	Battery Cell Small	Equivalent Eveready	100		
	Dattery cell Small	Novino	100		
		National panassure			
		Equivalent			
4	Battery Cell Medium	Eveready	100		
	520:	Novino	F5-706		
		National panassure			
		Equivalent			
5	Hand Wash Soap -125gms	Lifeboy	450		
	~	Liril			
		Santoor			
		Dettol			
6	Washing Soap-200 gms	Nirma	200		
		Wheel			
		Rin			
7	Mosquito Mat (Tab.)	Equivalent	20		March 1
•	per pkt of 30	Goodnight, Mortin	20		
	per par or so	Maxo			
		Equivalent			
8	Mosquito Liquid with Machine	1577	20		
J	Mosquito Liquid with Machine	Goodnight,	30		
		Mortin			
		Maxo			
9	washing powder per 1kg	Equivalent	200		
	washing powder per 1kg	Ariel Surf Excel	200		
		Rin			
	a and the F	Mr. White			
10	Room Air Freshner liquid (Air	Airweek	100		
	wick)- 245 ml	Ambepure			
		odonil			
		Equivalent			
11	Disposable Razor- Gillette	Gillate	200		
		7'Oclock		7 11 2 7 1	
	4.9	Godrage	Ī		
		Equivalent			
2	Pencil Cell for A/c, SPO ₂ Machine	Eveready	250		
		Novino			
		National panassure			
		Equivalent			
3	Glucometer Cell	maxell cell	50		
	<	Eveready			
		Ultaralife			
		Equivalent			
4	Black Hit Spray	Goodnight Hit	100		
		Mortin			
		All Out Hit			
		Equivalent			
5	Red hit Spray- 400 ml	Goodnight Hit	100		
		Mortin			
		All Out Hit			
16	Lithium Pattern Carl	Equivalent	0.0		1924
	Lithium Battery 9 volt	maxell cell	20		
		Eveready	-		
		Ultaralife Equivalent	-		
7	Hand Wash liquid-250ml	Dettol	100		
.7	manu wash nquiu-250mi	Lifeboy	100		
		santoor	1		
		Equivalent	ŀ		
		- Andrews			

TERMS AND CONDITIONS FOR SUPPLY OF TONTENTARY MISCELLANEOUS ITEMS TECHNICAL BID

	Tender Notice No:GHD/Tender/	2016-2017/	dt: /04/2016
Sr. No.	Name of items	Name of Company	Product Name
	Shaving Blades Gillette (super	Gillate	
	Platinum) per pkt of 5 nos	7'Oclock	
		Super Max Platinam	
		Equivalent	
	Battery Cell big	Eveready	
	-	Novino	
		National panassure	
6	Battery Cell Small	Equivalent Eveready	
3	Battery Cen Sman	Novino	-
		National panassure	
		Equivalent	+
	Battery Cell Medium	Eveready	
4		Novino	
		National panassure	
		Equivalent	
	Hand Wash Soap -125gms	Lifeboy	
		Liril	
		Santoor	
		Dettol	
i	Cloth Wshing Soap-200 gms	Nirma	
		Wheel	
		Rin	
_		Equivalent	
	Mosquito Mat (Tab.)	Goodnight,	
1	per pkt of 30	Mortin	
		Maxo Equivalent	
		d B	-
	Mosquito Liquid with Machine	Goodnight,	
		Mortin	
		Maxo	
		Equivalent	
	woshing powdder per 1kg	Ariel	
	2	Surf Excel	
		Rin	
0	Room Air Freshner liquid (Air	Mr. White Airweek	
U	wick)- 245 ml		
	wickj- 245 mi	Ambepure odonil	+
		Equivalent	
1	Dienosable Pazor, Cillette	Gillate	
1	Disposable Razor- Gillette	7'Oclock	
		OUNTERS ON SAN	
		Godrage	
2	Pencil Cell for A/c, SPO ₂ Machine	Equivalent Eveready	+
4	renen cen for A/c, 5PO2 Machine	Novino	
		National panassure	
2	Charamatan C-11	Equivalent maxell cell	
3	Glucometer Cell	Control of the Control of the Control	
		Eveready	
		Ultaralife	
	Disabilità Carres	Equivalent	
4	Black Hit Spray	Goodnight Hit	-
		Mortin	
		All Out Hit	-
_	D-d bit Communication	Equivalent	
5	Red hit Spray- 400 ml	Goodnight Hit	
		Mortin	
		All Out Hit	
6	Lithium Rattom O volt	Equivalent maxell cell	
16	Lithium Battery 9 volt	Eveready	
		Ultaralife	
		Equivalent	
17	Hand Wash liquid-250ml	Dettol	
. /	nanu wash nquiu-250mi	Lifeboy	
		santoor	
		Equivalent	
	I.		