

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

Tender Notice No.3/2(Misc.)/2016/DMHS/H-83

Dated: - 30 / 05 / 2016

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 / dealer / manufacturer for supply of following Items/Materials for the use in this Directorate of Medical & Health Services, CHC / PHC, Moti Daman, PHC, Dabhel and PHC, Bhimpore.

Sr. No.	Description of Items/ Materials	Estimated Cost	EMD (in the form of FDR)	Tender Fees in DD form only (Non refundable)
1	Supply of Miscellaneous Items	Rs.4,90,000/-	Rs.15,000/-	Rs.1000/-

The tender form along with terms and conditions can be had on payment of **Rs.1000/-** (non-refundable) each from the Directorate of Medical & Health Services, CHC Moti Daman during the office hours upto **17/06/2016** at 11.00 hrs. and same can also be downloaded from the official website <http://daman.nic.in> and can submit the same along with tender fee of **Rs.1000/-** in form of Demand Draft to be drawn in favour of Director, Medical & Health Services, Daman.

The each tender is to be submitted in two bid system, each of which is required to be submitted in separate envelope. 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 envelopes as **"Sealed Cover No. 2 – Financial Bid ."** The tender should reach to this office of the Directorate of Medical & Health Services, CHC/PHC, Moti Daman on or before **17/06/2016 upto 01.00** hrs & the Technical Bid will be opened on the same day at **16.00** hrs., if possible before the Purchase Committee and in the presence of tenderers/representative of tenderer if any. The above mentioned EMD 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 product name in the price bid and also to produce sample of the Misc. articles at the time of opening of technical bid & if the sample are found inferior quality then financial bid will not 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

**DIRECTORATE OF MEDICAL & HEALTH SERVICES
COMMUNITY HEALTH CENTRE CAMPUS, MOTI- DAMAN – 396220.**

TERMS AND CONDITIONS FOR SUPPLY OF MISCELLANEOUS ITEMS

No.3/2(Misc.)/2016/DMHS/H-83

Dated: - 30 / 05 / 2016

Instruction 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 on or before <u>31/03/2017</u> 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 stationery articles 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.	<table border="1"> <tr> <td>(a)</td><td>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.</td></tr> <tr> <td>(b)</td><td>Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.</td></tr> <tr> <td>(c)</td><td>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.</td></tr> </table>	(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.
(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.	<p>Each bill in which Sales Tax/Vat is charged must contain the following certificate on the body of the bill.</p> <p style="text-align: center;"><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></p>						

12.	The tender will be accepted during working hours up to 17/06/2016 at 01.00 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. 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.	The supplies of MISCELLANEOUS 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, stationery 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.
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 MISCELLANEOUS 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.

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

TECHNICAL BID

SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED TECHNICAL DETAILS :

MESCELLENOUS ITEMS/ MATERIALS TO BE PURCHASED FOR THE YEAR 2016-17 FOR PHC/CHC/MOTI DAMAN

PLEASE MENTION OFFERED COMPANY FOR THE ITEMS AS MENTIONED BELOW AND DULY SIGNED

Sr. No.	Name of Items	Required Mfg. Company	Product Name	Unit
1.	Broom (good quality)	Standard Quality / Company		Per Nos.
2.	Bathroom Brush	--- do ---		Per Nos.
3.	Washing powder for cloth 1 kg.	Areal or equivalent standard quality		Per pkt. of 1 kg.
4.	Liquid hand soap Bottle 400 ml.	Detol or equivalent standard quality		Per bottle
5.	Hand Wash soap 125 gm. (Detol)	----do----		Per Nos.
6.	Detergent Soap (125gm)	Rin or equivalent standard quality		Per Nos.
7.	Utensil washing bar	Standard Quality / Company		Per Nos.
8.	Utensil washing powder 1kg.	Standard Quality / Company		Per pkt. of 1 kg.
9.	Match Box Size	Standard Quality / Company		Per box in 10 pkt.
10.	Shaving Blade	Gillette or equivalent company		Per pkt of 05 nos.
11.	Razor	----do----		Per Nos.
12.	Brush	----do----		Per Nos.
13.	Mosquito machine	Standard Quality / Company		Per Nos.
14.	Mosquito machine Liquid (45 ml)	Standard Quality / Company		Per Nos.
15.	Odonil (75 gms)	Standard Quality / Company		Per Nos.
16.	Colin Spray (500ml)	Standard Quality / Company		Per Nos.
17.	Disposable Glass	Standard Quality / Company		Per 100 Nos.
18.	Pencil Cell AAA	Novino, Eveready, or equivalent Co..		Per Nos.

19.	Pencil Cell AA	----do-----		Per Nos.
20.	Battery Cell Big.	----do-----		Per Nos.
21.	Battery Cell Medium	----do-----		Per Nos.
22.	Torch (2 Cell) Plastic body	-----do-----.		Per Nos.
23.	Acid	Standard Quality / Company		Per 1 ltr.
24.	Phenyl	----do-----		Per 1 ltr.
25.	Calculator (12 Digit) CT – 600	Citizen or equivalent standard quality		Per Nos.
26.	Lock (Big with 3 Key) Navtal 6 liver	Godrej or equivalent standard quality		Per Nos.
27.	Plastic Bucket (Good Quality) 10 lit.	Standard Quality / Company		Per Nos.
28.	Plastic Bucket (Good Quality) 15 lit.	Standard Quality / Company		Per Nos.
29.	Plastic Bucket (Good Quality) 20 lit.	Standard Quality / Company		Per Nos.
30.	Plastic Tumbler (Mug)	---do-----		Per Nos.
31.	Bulb 36 W (ISI) Mark) CFL	----do-----		Per Nos.
32.	Bulb 40 W (ISI Mark) CFL	---do-----		Per Nos.
33.	Power Saver Bulb 20 W CFL	----do-----		Per Nos.
34.	Complete Electronic Tube Light	----do-----		Per Nos.
35.	Tube light road(Thin)	---do-----		Per Nos.
36.	Electronic Ballast 36/40w slim type (Tube light chowk)	---do-----		Per Nos.
37.	Towel Full Size	---do-----		Per Nos.
38.	Towel Medium Size	----do-----		Per Nos.
39.	Wall Clock	Standard Quality / Company		Per Nos.
40.	Yellow duster	---do-----		Per Nos.
41.	Naphthalene Ball (250 gms)	---do---		Per pkt.
42.	Scrubber	--do---		Per Nos.
43.	Hit Spray (450 ml)	--do---		Per Nos.
44.	Foot-mate 2 x 1½ Cotton with lather	---do---		Per Nos.
45.	Scissor (No.008)	----do-----		Per Nos.
46.	Pen Drive 16 GB	Sandisk or or equivalent company		Per Nos.
47.	Manjarpat Cloth	Standard Quality / Company		Per mtr.
48.	Door Bell	----do-----		Per Nos.
49.	Slipper 9 No.	----do-----		Per Nos.
50.	Plastic Paddle Dustbin (Big)	Standard Quality / Company		Per Nos.

51.	Plastic Paddle Dustbin (Small)	----do----		Per Nos.
52.	Floor duster	----do----		Per Nos.
53.	Plastic folder	----do----		Per Nos.
54.	CD Compaq with cover	----do----		Per Nos.
55.	Air Freshener (200gm)	----do----		Per Nos.
56.	Rubber band (250gm)	----do----		Per box
57.	Cello tap 2"	----do----		Per Nos.
58.	Cello tap 3"	----do----		Per Nos.
59.	Brown tap 2"	----do----		Per Nos.
60.	Brown tap 3"	----do----		Per Nos.
61.	Paper cutter (big)	----do----		Per Nos.
62.	Numbering ink black	----do----		Per Nos.
63.	Poker (steel)	----do----		Per Nos.

Place:

Signature of Tenderer& status

Dated:

Name of Tenderer with seal of the firm

NOTE : The tenderer should specify the brand name of the Miscellaneous articles quoted by him along with sample and catalogue at the time of opening of technical bid.

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

FINANCIAL BID

MESCELLENIOUS ITEMS/ MATERIALS TO BE PURCHASED FOR THE YEAR
2016-17 FOR PHC/CHC/MOTI DAMAN

PLEASE MENTION OFFERED COMPANY FOR THE ITEMS AS MENTIONED
BELOW AND DULY SIGNED

Sr. No.	Name of Items	Product Name	Unit	Rate
1.	Broom (good quality)		Per Nos.	
2.	Bathroom Brush		Per Nos.	
3.	Washing powder for cloth 1 kg.		Per pkt. of 1 kg.	
4.	Liquid hand soap Bottle 400 ml.		Per bottle	
5.	Hand Wash soap 125 gm. (Detol)		Per Nos.	
6.	Detergent Soap (125gm)		Per Nos.	
7.	Utensil washing bar		Per Nos.	
8.	Utensil washing powder 1kg.		Per pkt. of 1 kg.	
9.	Match Box Size		Per box in 10 pkt.	
10.	Shaving Blade		Per 05 nos.	
11.	Razor		Per Nos.	
12.	Brush		Per Nos.	
13.	Mosquito machine		Per Nos.	
14.	Mosquito machine Liquid (45 ml)		Per Nos.	
15.	Odonil (75 gms)		Per Nos.	
16.	Colin Spray (500ml)		Per Nos.	
17.	Disposable Glass		Per 100 Nos.	
18.	Pencil Cell AAA		Per Nos.	
19.	Pencil Cell AA		Per Nos.	
20.	Battery Cell Big.		Per Nos.	
21.	Battery Cell Medium		Per Nos.	
22.	Torch (2 Cell) Plastic body		Per Nos.	
23.	Acid		Per 1 ltr.	
24.	Phenyl		Per 1 ltr.	
25.	Calculator (12 Digit) CT - 600		Per Nos.	
26.	Lock (Big with 3 Key) Navtal 6 liver		Per Nos.	
27.	Plastic Bucket (Good Quality) 10 lit.		Per Nos.	
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30.	Plastic Tumbler (Mug)		Per Nos.	
31.	Bulb 36 W (ISI) Mark) CFL		Per Nos.	
32.	Bulb 40 W (ISI Mark) CFL		Per Nos.	
33.	Power Saver Bulb 20 W CFL		Per Nos.	
34.	Complete Electronic Tube Light		Per Nos.	
35.	Tube light road(Thin)		Per Nos.	

36.	Electronic Ballast 36/40w slim type (Tube light chowk)		Per Nos.	
37.	Towel Full Size		Per Nos.	
38.	Towel Medium Size		Per Nos.	
39.	Wall Clock		Per Nos.	
40.	Yellow duster		Per Nos.	
41.	Naphthalene Ball (250 gms)		Per pkt.	
42.	Scrubber		Per Nos.	
43.	Hit Spray (450 ml)		Per Nos.	
44.	Foot-mate 2 x 1½ Cotton with lather		Per Nos.	
45.	Scissor (No.008)		Per Nos.	
46.	Pen Drive 16 GB		Per Nos.	
47.	Manjarpat Cloth		Per mtr.	
48.	Door Bell		Per Nos.	
49.	Slipper 9 No.		Per Nos.	
50.	Plastic Paddle Dustbin (Big)		Per Nos.	
51.	Plastic Paddle Dustbin (Small)		Per Nos.	
52.	Floor duster		Per Nos.	
53.	Plastic folder		Per Nos.	
54.	CD Compaq with cover		Per Nos.	
55.	Air Freshener (200gm)		Per Nos.	
56.	Rubber band (250gm)		Per box	
57.	Cello tap 2"		Per Nos.	
58.	Cello tap 3"		Per Nos.	
59.	Brown tap 2"		Per Nos.	
60.	Brown tap 3"		Per Nos.	
61.	Paper cutter (big)		Per Nos.	
62.	Numbering ink black		Per Nos.	
63.	Poker (steel)		Per Nos.	

Place:
Dated:

Signature of Tenderer & status
Name of Tenderer with seal of the firm

NOTE : The tenderer should specify the brand name of the Miscellaneous articles quoted by him along with sample and catalogue at the time of opening of technical bid.