

दमन और दिव प्रशासन (संघ प्रदेश)/ UT Administration of Daman & Diu,  
चिकित्सा एव स्वास्थ्य सेवाएंनिदेशालय / Directorate of Medical & Health Services,  
सामुदायिक आरोग्य केंद्र/ Community Health Centre,  
मोटीदमन/Moti Daman - 396 220.

स.DMHS/DD/Dietary/2016-17/8497

दिनांक: - 01/10/2016.

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

Tender for Diet served to the Indoor Patients of Community Health Center and Government Hospital Daman. The Director, Medical & Health Services, CHC, Moti Daman on behalf of President of India, invites on Line tender on <https://daman.nprocure.com> from the **registered supplier having Food Licence issued by Food Department, Daman.** The tender notice also available on [www.nic.daman.in](http://www.nic.daman.in)

Sr. No.	Description of Items	Estimated cost	EMD (in the form of FDR)	Tender Fees (Non-refundable)
1	Diet Serve to the Indoor Patients of Community Health Center and Government Hospital Daman As per “Annexure-A”	Rs.43,00,000/-	Rs. 1,30,000/-	Rs.5000/-
<b>Pre-Bid Meeting : On 15/10/2016 16:30 Hours</b>				
Last date of downloading of on line tender documents : <b>Upto 21/10/2016 by 12.00 hours.</b>				
Last date of Submission of Tender bid in hard copy : <b>Upto 21/10/2016 by 13.00 Hours.</b>				
Last date of submission of online tender document : <b>Upto 21/10/2016 by 15.00 hours</b>				
Opening of Technical Bid submitted in hard copy : <b>On 21/10/2016 by 15.30 hours</b>				
On line opening of Price Bid : <b>If possible on 21/10/2016 at 17.00 hours</b>				
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 format shall not be accepted in any case.				
Submission of tender fees in the form of DD, EMD in the form of DD/FDR of Nationalised Bank and other supporting documents i.e. <b>copy of valid food licence issued by the Food Department, Daman (fssai)</b> , copy of VAT/ST/ Registration and copy of PAN/TAN of Income Tax etc., and terms and conditioned duly signed in hard copy as well as online to the undersigned by RPAD/Speed Post / by hand <b>on or before 21/10/2016 upto 13.00 hours</b> , 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.				
Bidders shall have to post their queries on E-Mail address : <a href="mailto:ddmssu.idsp@nic.in">ddmssu.idsp@nic.in</a> on or before dated <b>21/10/2016</b> upto 10.30 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>				

Sd/-  
( डॉ.के. वाय. सुल्तान )  
निदेशक  
चिकित्सा एव स्वास्थ्य सेवाएं  
फ़ोन नं.(0260)2230470

दमन और दिव प्रशासन )संघ प्रदेश(/ UT Administration of Daman & Diu,  
चिकित्सा एव स्वास्थ्य सेवाएंनिदेशालय / Directorate of Medical & Health Services,  
सामुदायिक आरोग्य केंद्र/ Community Health Centre,  
मोटीदमन/ Moti Daman - 396 220.

स. DMHS/DD/Dietary/2016-17/8497

दिनांक: - 01/10/2016.

**Term & Condition for the Supply of “Diet Serve to the Indoor Patients of  
Community Health Center Moti Daman& Government Hospital Daman**

**Instruction to Bidder:**

1.	All Tender Documents can be downloaded free from the website <a href="http://daman.nprocure.com">http://daman.nprocure.com</a>
2.	All bid should be submitted online on the website <a href="http://daman.nprocure.com">http://daman.nprocure.com</a>
3.	All bids should be digitally signed for details regarding digital signature certificate and related training involved the below mentioned address should be contract “(n) Code Solution – A division, GNFC Ltd.”, 403, GNFC Info Tower, Bodakdev, Ahmedabad-380054, Gujarat (India). Tel: +91 7926857316/17/18 Fax: + 917926857321 Website : <a href="http://www.ncodesolutions.com">www.ncodesolutions.com</a>
4.	The user can get a copy of instruction to online participation from the website <a href="http://daman.nprocure.com">http://daman.nprocure.com</a>
5.	The supplier should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or other from of registration with the tendering authority.
6.	The application for training and issue of digital signature certificate should be made at least 72 hours in advance to the due date and time of tender submission.
7.	For all queries regarding issue of digital signature certificate and any other technical query should be addressed to personnel in M/s. (n) code solutions
8.	For all queries regarding tender specifications and any other clauses included in the tender document should be address to personnel in tendering office address provided below: Director, Medical & Health Services, Community Health Center, Fort Area, Moti Daman-396220 – Tel 0260 2230470 Fax 0260 2230570

**Key dates:**

	<b>Pre-Bid Meeting : On 15/10/2016 16:30 Hours</b>
	Last date of downloading of on line tender documents : <b>Upto 21/10/2016 by 12.00 hours.</b>
	Last date of Submission of Tender bid in hard copy : <b>Upto 21/10/2016 by 13.00 Hours.</b>
	Last date of submission of online tender document : <b>Upto 21/10/2016 by 15.00 hours</b>
	Opening of Technical Bid submitted in hard copy : <b>On 21/10/2016 by 15.30 hours</b>
	On line opening of Price Bid : <b>If possible on 21/10/2016 at 17.00 hours</b>

	The Tenders shall be submitted in two-bid system, wherein the Technical bid and Commercial Bid is to be filled online on <a href="https://daman.nprocure.com">https://daman.nprocure.com</a> and the EMD and Tender Free has to e submitted in Tender Box along with a covering letter. The envelope should be super scribing as <b>“Sealed Cover Bid for serving Diet to Indoor Patients in Community Health Center Moti Daman &amp; Government Hospital Daman” with Tender No. and Field of Specialty for which the bidder is participating. The EMD and Tender Fees should be enclosed with BID only.</b>
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**Tender Fee (Non Refundable): Rs.5000/-**

a.	The Tender Fees should not be forwarded by cash
b.	The Tender Fees as specified in schedule otherwise tender will be rejected. The tender fees will be accepted only in form of DD in favor of Director, Medical & Health Services, CHC, Moti Daman for any nationalized Bank of India payable in Daman.
c.	All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

**Earnest Money Deposit (EMD): Rs.1,30,000/-**

a.	All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected
b.	Any firm desire to consider exemption from payment of Earned Money Deposit, valid and certified copies of its Registration with D.G.S. & D should be attached to their tenders
c.	EMD can be paid in either of the form of following: i. A/c. Payee Demand Draft ii. Fixed Deposit Receipts In favour of Director, Medical & Health Services, CHC, Moti Daman from any nationalized Bank including Public Sector Bank/Private Sector Bank authorized by RBI to undertake Government Business
d.	EMD should be valid 12 (twelve) months from the date of it issuance
e.	EMD in any other forms will not be accepted
f.	EMD/Security Deposit shall be liable to be forfeited in following circumstances: i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents. ii. In case, the supplier does not execute the supply order placed with him within stipulated time, 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.
g.	The amount of Earnest Money paid by the tenderers 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 any branch of State of India or its subsidiary Commercial Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
h.	Only on satisfactory completion of the contract term and on payment of all bills of the supplier, as the amount of Security Deposit/Earnest Money will be refunded after expiry of contract period, if any, or any such date/period as may be mutually agreed upon.
i.	In case of failure to execute the order as per conditions and within the stipulated time, the tender inviting officer will obtain from the bidder 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 right to dispute with such procedure.
j.	The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

**Security Deposit (SD):**

a.	The successful tenderer will have to pay within 15 days from the date of demand, an amount equal to 10% of the total value of articles, which may be ordered, as the amount of 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.	Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
d.	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 for the loss made to the Government on account of his failure to abide by the time limit.

**Condition of Contract:**

1.	The contract to serve diet to Indoor ward patients at Community Health Center Moti Daman and Government Hospital Daman shall be for a period of two years from the date of entering in to a agreement between Director of Medical & Health Services and Medical Superintendent, Government Hospital Daman and the successful tenderer.
2.	The Schedule of property, which shall be handed over to tenderer at the time of agreement to the successful tenderer.
3.	The successful tenderer shall enter into an agreement with Director of Medical & Health Services and Medical Superintendent, Government Hospital Daman within 10 days from acceptance of the offer and shall pay 11 months rent in advance at the below mentioned rate immediately by challan to be remitted in Government Treasury, Daman. <b>CHC Moti Daman for Rs.500/- p.m. (i.e. Rs.5500/-)</b> <b>Govt. Hospital Daman for Rs.1000/- p.m. (i.e. Rs.11000/-)</b>
4.	The rate should be quoted in the prescribed form given by the department; <b>the rate should be valid upto two Year from the date of acceptance of tender.</b>
5.	All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
6.	The Tenderer should enclose along with tender the Earnest Money Deposit in form of Fixed Deposit Receipt/Account Payee Demand Draft from any of the Nationalised Banks in an acceptable form payable at Daman in favour of <b>Director, Medial &amp; Health Services, CHC, Moti Daman</b> . The EMD should not be forwarded by Cash Tender received without Earnest Money Deposit will be summarily rejected.
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).
8.	The Tenders shall be submitted in two-bid system, wherein the Technical bid along with the EMD and Tender Fee has to be submitted in Tender Box. The envelope should contain Technical Bid and super scribing on the envelope as <b>“Sealed Cover of Technical Bid-Diet Serve to the Indoor Patients of Community Health Center Moti Daman &amp; Government Hospital Daman”</b> . The EMD and Tender Fees should be enclosed with <b>TECHNICAL BID</b> only. The Technical Bid and Financial Bid has to be submitted online on <a href="https://daman.procure.com">https://daman.procure.com</a> .
9.	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.
10.	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 Administration with no further liabilities on either party to the contract.
11.	The tender will be accepted during working hours upto at 13.00 hours and will be opened on the same day if possible in the office of the <b>Director, Medial &amp; Health Services, CHC, Fort Area, Moti Daman</b> .
12.	<b>The available kitchen utensil, etc. shall be made available to be utilized by the successful bidder. The additional requirement of kitchen utensil shall be arranged successful bidder only.</b>
13.	<b>The successful bidder shall be given 03 MTS staff of Govt. Hospital Daman and 02 MTS staff of CHC Moti Daman at their disposal during office ours. Additional staff required shall be arranged by the successful bidder.</b>

The following diet are to be provide to the indoor patient to **Community Health Center Moti Daman & Government Hospital Daman.**

1. FULL DIET	
Break Fast: - 7:30 a.m.	01 cup Tea around 75-100 gms Poha or 01 boiled egg with 02 slices wheat bread or idly + chutney or cornflakes+milk(for children) Any other suggested by the Authority
Lunch: - 12:00 noon	2 Dry Chapatis 1cup Vegetable Preparation (sprouted pulse/paneer preparation) 1 cup Dal 1 cup Rice/pulav
Snacks: - 3:30 p.m.	1 cup Tea 2packet (4 pieces) Biscuits 30 gms. Or 1 big Seasonal Fruit
Dinner: - 7:00 p.m.	2 Dry Chapatis 1 cup Pulse Preparation 1 cup Rice/masala khichadi 1 cup Curd/veg raita

2. DIABETIC DIET	
Break Fast: - 7:30 a.m.	01 cup Tea (without sugar) around 75-100 gms Poha or01 boiled egg,02 slices wheat bread Any other suggested by the Authority
after 2 hours	1 Cup Dal Water
Lunch: - 12:00 noon	2 Dry Chapatis 1cup Vegetable Preparation (sprouted pulse/ paneer preparation) 1 cup Dal 1 Boiled Egg, salad
Snacks: - 3:30 p.m.	01 cup Tea (without sugar) 2 packet (4 pieces) Biscuits 30 gms. or 1 big Seasonal Fruit
Dinner: - 7:00 p.m.	2 Dry Chapatis 1 cup Pulse Preparation 1 cup Curd/veg raita

3. HIGH PROTEIN DIET	
Break Fast: - 7:30 a.m.	01 cup Tea around 75-100 gms Poha or 02 boiled egg, 02 slices wheat bread or idly + chutney Any other suggested by the Authority
Lunch: - 12:00 noon	2 Dry Chapatis 1cup Vegetable Preparation / (sprouted pulse/ paneer veg. preparation) 1 cup Dal 01 cup Rich/veg pulav 1 Boiled Egg, salad
Snacks: - 3:30 p.m.	01 cup Tea 2 packet (4 pieces) Biscuits 30 gms. or 1 big Seasonal Fruit
Dinner: - 7:00 p.m.	2 Dry Chapatis 1 cup Pulse Preparation 1 cup Rice/masala khichadi 1 Boiled Egg

<b>4. LIQUID DIET</b>	
<b>3-4 Hourly around 200ml -250ml</b>	
<b>1.</b>	<b>Milk or</b>
<b>2.</b>	<b>Sago kanji</b>

<b>5. RT FEEDS</b>	
<b>Quantity and timing as per the Doctor's prescription:</b>	
<b>1.</b>	<b>Milk</b>

14.	The Food will be prepared and served as per quantity per patient annexure to Tender document.	
15.	Certain patients shall be provided special diet as advised by Dietician/Doctor according to disease.	
16.	If there is any complaint about quality and quantity of diet and tea served to patient same will be inquired into depth with the help of Medical Suptd./Sister Incharge and if the complaint is found correct, the contract will be terminated with immediate effect and deposit sum will be forfeited.	
17.	Tenderers require minimum of 3 years experience in running of restaurants/ canteen or food supply etc. They have to furnish the experience certificate and valid food license issued by the competent authority of U.T. of Daman & Diu at least for last three years along with the tender. Tender received without required experience certificate and valid food license will not be entertained	
18.	During this entire period of two years of contract the undersigned/this Administration reserves the authority to terminate the agreement at any time in case of violation of any condition of the tender.	
19.	The rates offered should be inclusive of all taxes.	
20.	The rate(s) should be quoted only for the items specified in the list of requirement and should be for the items given in the tender document.	
21.	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.	
22.	a.	(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 ordered, as the amount of security deposit.
	b.	Non receipt of Security Deposit within stipulated time will result in an 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(s) for such articles.
23.	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).	
24.	The tender should be neatly typed only on letter head carries the name of tenderer and the signature of the tenderer. No overwriting, correction or erasures will be considered.	
25.	The amount of Earnest Money paid by those tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft.	
26.	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 and loss to the Government on account of his failure to abide by the time limit.	
27.	In case of failure to supply the diet to Indoor patients, as per conditions and within the stipulated time, the diet for indoor patients 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 right to dispute with such procedure.	

28.	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.
29.	All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.
30.	All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
31.	Each bill in which Sales Tax is charged must contain the following certificates on the body of the bill: “CERTIFIED” that the goods on which Sales Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under”.
32.	The Tender Opening Committee will open the Tenders in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer.
33.	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.
34.	The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected.
35.	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.
36.	Separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply.
37.	The tender will be accepted during working hours upto 21/10/2016 at 13.00 hours and opened on same day at 15.00 hrs. if possible in the office of the Director, Medical & Health Services, CHC, Moti Daman in the presence of the Tender Opening Committee and tenderer(s) or their representative(s) if present.
38.	<b>The tenderer should attached copies of certificate of experience in the field of supply of serving diet to indoor patients, Valid food licence issued by the Food Department, Daman (fssai), Non Conviction Certificate, PAN No., Free sale certificate, Sales tax returns of last 3 years, Income Tax returns of last three years etc. with his/their tender. It may please be noted that the tender received without document referred above shall not be considered.</b>
39.	The Dietician will supervise the supply to diet to indoor patient daily along with Sister In charge.
40.	Rates should be quoted in the forms issued from the department and as per the requirement asked for.
41.	Rates quoted are for Director, Medical & Health Services, CHC, Moti Daman
42.	The entire project is a turnkey basis, the scope of services have been mentioned in the technical details.

Signature & Designation of  
Tender Inviting Officer

Sd/-  
( डॉ.के. वाय. सुल्तान )  
निदेशक  
चिकित्सा एव स्वास्थ्य सेवाएं

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

**Place :**

**Signature of Tenderers  
Name of Tenderers with seal  
of the firm**

**Dated :**

**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 abide all the terms and conditions stipulated in tender.

Date:  
Place:

Name:  
Business Address:  
Signature Bidder:  
Seal of Bidder:

## Annexure ‘A’

दमन और दिव प्रशासन )संघ प्रदेश(/ UT Administration of Daman & Diu,  
चिकित्सा एव स्वास्थ्य सेवाएंनिदेशालय / Directorate of Medical & Health Services,  
सामुदायिक आरोग्य केंद्र/ Community Health Centre,  
मोटीदमन/ Moti Daman - 396 220.

### **(TENDER FORM (TECHNICAL BID)**

#### **Specification for“Diet Serve to the Indoor Patients”**

1. FULL DIET	
Break Fast: - 7:30 a.m.	01 cup Tea around 75-100 gms Poha or 01 boiled egg with 02 slices wheat bread or idly + chutney or cornflakes+milk(for children) Any other suggested by the Authority
Lunch: - 12:00 noon	2 Dry Chapatis 1cup Vegetable Preparation (sprouted pulse/paneer preparation) 1 cup Dal 1 cup Rice/pulav
Snacks: - 3:30 p.m.	1 cup Tea 2packet (4 pieces) Biscuits 30 gms. Or 1 big Seasonal Fruit
Dinner: - 7:00 p.m.	2 Dry Chapatis 1 cup Pulse Preparation 1 cup Rice/masala khichadi 1 cup Curd/veg raita

2. DIABETIC DIET	
Break Fast: - 7:30 a.m.	01 cup Tea (without sugar) around 75-100 gms Poha or01 boiled egg,02 slices wheat bread Any other suggested by the Authority
after 2 hours	1 Cup Dal Water
Lunch: - 12:00 noon	2 Dry Chapatis 1cup Vegetable Preparation (sprouted pulse/ paneer preparation) 1 cup Dal 1 Boiled Egg, salad
Snacks: - 3:30 p.m.	01 cup Tea (without sugar) 2 packet (4 pieces) Biscuits 30 gms. or 1 big Seasonal Fruit
Dinner: - 7:00 p.m.	2 Dry Chapatis 1 cup Pulse Preparation 1 cup Curd/veg raita

3. HIGH PROTEIN DIET	
<b>Break Fast: - 7:30 a.m.</b>	<b>01 cup Tea around 75-100 gms Poha or 02 boiled egg, 02 slices wheat bread or idly + chutney Any other suggested by the Authority</b>
<b>Lunch: - 12:00 noon</b>	<b>2 Dry Chapatis 1cup Vegetable Preparation / (sprouted pulse/ paneer veg. preparation) 1 cup Dal 01 cup Rich/veg pulav 1 Boiled Egg, salad</b>
<b>Snacks: - 3:30 p.m.</b>	<b>01 cup Tea 2 packet (4 pieces) Biscuits 30 gms. or 1 big Seasonal Fruit</b>
<b>Dinner: - 7:00 p.m.</b>	<b>2 Dry Chapatis 1 cup Pulse Preparation 1 cup Rice/masala khichadi 1 Boiled Egg</b>

4. LIQUID DIET	
<b>3-4 Hourly around 200ml -250ml</b>	
<b>1.</b>	<b>Milk or</b>
<b>2.</b>	<b>Sago kanji</b>

5. RT FEEDS	
<b>Quantity and timing as per the Doctor’s prescription:</b>	
<b>1.</b>	<b>Milk</b>

Seal

Signature and Seal of Tenderer

Date

A attached copy of certificate from the respective manufacture company indicating your firm as authorized dealer/supplier for their product.

दमन और दिव प्रशासन )संघ प्रदेश(/ UT Administration of Daman & Diu,  
चिकित्सा एव स्वास्थ्य सेवाएंनिदेशालय / Directorate of Medical & Health Services,  
सामुदायिक आरोग्य केंद्र/ Community Health Centre,  
मोटीदमन/ Moti Daman - 396 220.

**(TENDER FORM (FINANCIAL BID))**

**Supply of “Diet Serve to the Indoor Patients” of  
Community Health Center Moti Daman and  
Government Hospital Daman**

Sr. No.	Description	Rate Per Day / Per Patient
1.	<b>FULL DIET</b> (rate as per technical specification and Term & Condition)	
2.	<b>DIABETIC DIET</b> (rate as per technical specification and Term & Condition)	
3.	<b>HIGH PROTEIN DIET</b> (rate as per technical specification and Term & Condition)	
4.	<b>LIQUID DIET</b> (rate as per technical specification and Term & Condition)	
5.	<b>RT FEEDS</b> (rate as per technical specification and Term & Condition)	

Seal

Signature and Seal of Tenderer

Date

दमन और दिव प्रशासन )संघ प्रदेश(/ UT Administration of Daman & Diu,  
चिकित्सा एव स्वास्थ्य सेवाएंनिदेशालय / Directorate of Medical & Health Services,  
सामुदायिक आरोग्य केंद्र/ Community Health Centre,  
मोटीदमन/ Moti Daman - 396 220.

E-TENDER DOCUMENTS FOR SUPPLY OF  
DIET SERVE TO THE INDOOR PATIENTS OF COMMUNITY  
HEALTH CENTER AND GOVERNMENT HOSPITAL DAMAN  
**ELIGIBILITY PARAMETERS.**

Sr. No.	Description	Documents submitted Yes/No Pl. mark ✓	Page No.
1.	Name of the Organization	Yes/No	
2.	Postal Address of the Organization	Yes / No	
3.	Telephone / Fax / Mobile No. of the Organization / Firm.	Yes / No	
4.	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.	Yes / No	
5.	Certificate of experience three years	Yes / No	
6.	Copy of Valid Licence issued by Food Department, Daman (fssai)	Yes / No	
7.	Copy of PAN CARD No.	Yes / No	
8.	Copy of Sales Tax / VAT No.	Yes / No	
9.	Copy of Service Tax if any	Yes / No	

Place :

Date :

Signature of Tenderer  
Name of Tender with  
Seal of the firm