



संघ प्रदेश दादरा नगर हवेली एवं दमण एवं दीव प्रशासन
U. T. Administration of Dadra Nagar Haveli and Daman & Daman,
चिकित्सा अधीक्षक का कार्यालय / O/o. The Medical Superintendent,
सरकारी अस्पताल, मरवड, दमण / Government Hospital, Marwad, Daman.
PH.NO.0260-2254266/7574829801
EMAIL ID: ghddmn@gmail.com

No. GHD/DMN/RKS/E-Tender/Elec.Plum./2020-21/1604

Dated: 25/08/2020

e-Tender (Online) Invitation Notice

In the name of President of India, the Medical Superintendent, Government Hospital Daman under Invites on line tender on <https://ddtenders.gov.in> from the Authorized Agencies regarding Rate Contract for Material required for Plumbing and Electric Work under Rogi Kalyan Samiti at Government Hospital, Daman. The tender notice also available on www.daman.nic.in.

Sr. No	Particulars	Estimated Cost	EMD (Earnest Money Deposit)	Tender Fees (Non-Refundable)	e- Tender ID No.
1.	Rate Contract of Electric material under Rogi Kalyan Samiti, Government Hospital Daman	Rs.5,00,000/-	Rs.24,000/-	Rs.2,000/-	
2.	Rate Contract of Plumbing material under Rogi Kalyan Samiti, Government Hospital Daman	Rs.3,00,000/-			
	TOTAL AMOUNT	Rs.8,00,000/-			

Start Date for downloading Bid documents:	25/08/2020 by 12.00 hours
Last date of submission of online tender document: upto	15/09/2020 by 13.00 hours
Online opening of Technical Bid:	15/09/2020 at 15:00 hours
On line opening of Financial Bid :	After technical stage evaluation
Bidders have to submit price bid in Electronic format only on https://ddtenders.gov.in website 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 DD,EMD in the form of FDR and other supporting document i.e. copy of valid licence from competent authority, copy of GST Registration and copy of PAN/TAN of income Tax etc. and term and condition duly signed in hard copy as well as online to the undersigned by R.P.A.D./Speed Post/by hand on or before 15/09/2020 upto 15.00 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 tender to be received without assigning any reasons thereof.	
Bidder shall have to post their queries on E-mail address: ghddmn@gmail.com on or before dated :14/09/2020 up to 11.hours.	
Incuse bidder needs any clarification or if training required for participating in online tender, they can contact the following website. www.ddtenders.gov.in www.daman.nic.in	

(Dr. Sanjay Verma)
Member Secretary,
Rogi Kalyan Samiti,
Government Hospital Daman



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U. T. Administration of Dadra Nagar Haveli and Daman & Daman,
चिकित्सा अधिक्षक का कार्यालय / O/o. The Medical Superintendent,
सरकारी अस्पताल, मरवड, दमण / Government Hospital, Marwad, Daman.
PH.NO.0260-2254266/7574829801
EMAIL ID: ghddmn@gmail.com

Terms and Conditions regarding “To Rate Contract of Material required for Electric and Plumbing Work under Rogi Kalyan Samiti at Govt. Hospital Daman”.



Instructions to Bidders:

1. All Tender Documents can be downloaded free from the website <https://ddtenders.gov.in>.
2. The rate should be quoted online in the financial bid in the prescribed form given by the department; **the rate should be valid for the period of One Year from the date of tenderization.**
3. All/Taxes/GST/Duties/Royalties Charges payable on the sales/transport etc. Within and/or outside the state shall be payable by the Service provider.
4. The decision of the Tender Inviting Officer for acceptance/rejection shall be final.
5. The Tenderer should enclose along with tender the Earnest Money Deposit in form of Fix Deposit Receipt or Bank Guarantee from any of the Nationalized Banks in an acceptable form payable at Daman in favour of **Member Secretary Rogi Kalyan Samiti Government Hospital, Daman.** The EMD should not be forwarded by Cash and **the EMD should be valid for the period of One Year.** Tender received without Earnest Money Deposit and tender fees will be summarily rejected.
5. All bills should be in **TRIPLICATE** and should invariably mention the number and date of order.
6. The Tenders shall be submitted in two bid system, wherein the EMD and Tender Fee only has to be submitted in Tender Box and should super scribing on the envelope as **“Sealed Cover for Outsourcing of Manpower (Electrician, Plumber, Carpenter and MTS under Rogi Kalyan Samiti Govt. Hospital Daman.**
7. For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:
**The Medical Superintendent
Government Hospital Daman
Under Rogi Kalyan Samiti
U.T. of Daman& Diu, - 396 210
Tel: 0260-2254266/7574829801**
8. 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.
9. The tenders and financial bid should be submitted online on www.ddtenders.gov.in in two bid system.
10. In case, the Service provider is not able to provide the **Electric and Plumbing** services within one week, the EMD of the Service provider will be forfeited to the Government and the contract shall terminated with no further liabilities on either party to the contract.

11. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract. 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.

Bid document downloading Start Date	: 25/08/2020
Bid document downloading End Date	: 15/09/2020, 12.00 hrs
Online Bid Submission Start Date	: 25/08/2020, 12.00 hrs.
Online Bid Submission Closing Date	: 15/09/2020, 13.00 hrs.
Online Bid opening date for Technical Stage	: 15/09/2020, 15.00 Hrs.

Tender Fees (Non Refundable) Rs. 2,000/- :

- 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 favour of **The Member Secretary Rogi Kalyan Samiti Government Hospital, Daman** from any Nationalized or Scheduled 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. 24,000/- :

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. EMD can be paid in either of the form of following:
 - i. Fixed Deposit Receipts
 - ii. Bank Guarantee
- c. In favour of **Member Secretary Rogi Kalyan Samiti Government Hospital, Daman.** from any Nationalized Banks including Public Sector Bank/Private Sector Bank authorized by RBI to undertake Government Business.
EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
- d. EMD in any other forms will not be accepted.
- e. 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.
 - iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed / spoilt.



Conditions of Contract:

1. The bidder should have a License from Labour & Enforcement Officer, Daman & Diu.
2. The tenderer shall have to upload supporting documents like List of work executed in various Govt. Semi Govt. organizations, School, College, University, Municipalities, corporate with proof.
3. The successful tenderer shall have to engage staff/employees required for the operation of the facility management/services in sufficient number required for this job.
4. In case of any accident with staff/employee of contractors/bidders during the Course of execution of the agreement/work, and/or the damage done by the Contractor or his staff to the property of the Hospital, the responsibilities. The department shall not be responsible for any kind of accident with labours engaged for this job. The cost of damage of property shall be recovered from the contractor/agency.
5. The contractor at his own risk and cost shall have to grant benefit of leave plus pay emoluments to the employees as per the law in force. In case of any loss to the Department authority due to the breach of any conditions of the labour license/act on the part of the contractors, such losses shall be recovered from the contractors. If required the same can be recovered by the hospital authority from the contractors as a recovery of land revenue.
6. The staff of Medical & Public Health, Daman. Including the superior authority of the Administration shall oversee the operation of works carried out by the contractors and contractors shall be bound to obey all the instructions of the superior authority.
7. In case of breach of any of the conditions of the contract by the contractor or if the work of the contractor is found unsatisfactory by the Department, such contract shall be terminated by the Departmental authority. **The Secretary Collector Daman / Chairman of Rogi Kalyan Samiti, Government. Hospital Daman** shall be the authority for arbitration and the decision will be final and binding to all.
8. In case the successful tenderer stop the work/operation either partly or fully during the agreement period, the Department authority reserves the right to get such works/s/operation executed through any other sources at the risk and cost of the defaulted contractor. The SD of the defaulted contractor shall be forfeited. Any additional payment which has to be paid to execute the work under such circumstance for such circumstances for such works/operation the said amount shall be recovered from the pending bills/deposit/any other works of the default contractors and/or shall be as on arrears of land revenue.
7. If the employee of the bidder is found to execute any offensive work/activities not covered in the contract agreement/conditions, instructions, the proportionate amount of such works shall be recovered as penalty from the running bill payable to the contractor.
8. The employee of the bidder shall have to take all care during the course of works/operation so that the any articles cannot be damaged and shall also not create any hindrance to the hospital authorities. The successful bidder shall get approved work schedule from the department so as to avoid any dispute during the course of operation/ services period.

9. The successful tenderer has to start the works/operation as per the tender terms & conditions and specification within 15 days on receipt of the work order.
10. The Firm must have their representative office in the U.T. of Daman and submit the complete address proof of the same.
11. Any dispute of civil or criminal nature shall be within the jurisdiction of the local Court of Daman.
12. (a) The contractor shall have to offer unconditional bid/tender in the tender form itself. Any bid/tender with condition/s shall be summarily rejected.
(b) If any change in the administrative procedure/rules by Department Authority time to time which is suitable to the Department for smooth operation of works shall have to be binding to the contractor/s and for that the contractor shall have to give his willingness in writing.
13. The priority shall be given to the person (s)/organization(s) for this work/operation who are having experience of at least two years or more for such type of works.
14. The successful tenderer shall have to take all care to avoid any accident during the course of work/operation for which all required precautions/steps are to be taken upon works site at the cost of the contractor himself. It shall be the duty of the contractor to handle such cases at his/their own cost and pay the damages/compensation payable if the Court or any other competent authorities may decide/order. The Department authority shall not be responsible for such cases/incidents or for payment of any damages/compensation which may occur on such incidents.
15. The contractors shall have to produce all required evidence in respect of individual proprietor, partnership deed in case of partnership/firm and copy of the Memorandum and Article of Association in case of registered company.
16. The works/operation assigned is a part of essential service of General/Public Health, hence the contractor shall not postpone or close/stop such works in any circumstances/on any pretext. If such day to day works is not found satisfactory, then the penalty at the following rate shall be charged from the running bill or as per the condition of the contract.
17. If the contractor fails to execute the works, the tender inviting authority will impose penalty appropriately. The contractor shall have the opportunity to place his grievances if any regarding the penalty imposed within seven days to the **Government Hospital Daman** Who will hear both the parties and his decision will be final and binding to both the parties.
18. The contractor shall have to undertake all works during all festivals like Holi, Makar Sankranti, Navratri, Ganesh Visharjan, Tajia, Chandani Padwa, Diwali, Christmas even in vacation period also invariably failing which double penalty shall be charged from the

contractors for not undertaking the work on such days. However the Contractor will be given an opportunity to be heard as per the procedure mentioned in Clause No.(19) above.

19. The penalty shall not be charged in case the work is closed due to curfew, flood and flood like situation, cyclone, riots and during any natural calamities, but the Contractor shall carry out all the work with extra time and staff if needed, during post– calamity.
20. The **Government Hospital Daman** shall release bill of the agency every month on successful and satisfaction performance.
21. The satisfaction duties performance certificate shall have to be obtained by the agency from the concerned authority/institution, failing which the agency shall not be entitled for the payment of such period.
22. Tenderer are advised to inspect and examine the site/area/premises/campus of hospital for the above said work and satisfy themselves before submitting their tender and obtain all necessary information as to risks, contingencies, accommodation facilities which may influence or affect their tender.
23. A tenderer shall deem to have full knowledge of the site/area/campus/buildings of the above said work whether he inspects it or no extra charges consequent on any misunderstanding or otherwise shall be allowed.
24. The right to accept or reject the tender without assigning any reason thereof is reserved with the undersigned.
25. GST will be applicable as per present rules time to time.
26. Each bill in which GST is charged must contain the following certificates on the body of the bill: “CERTIFIED” that the service on which GST has been charged have not been exempted under the Central GST Act or the Rules made there under and the amount charged on account of GST on these service is not more than what is payable under the provisions of relevant Act or Rules made there under”.
27. If any Government rate is increased or decreased the same will be borne by the bidder and no additional charges will be paid by the department.

Signature & Rubber Stamp
of the Agency

Member Secretary,
Rogi Kalyan Samiti
Government Hospital Daman

The above terms, conditions and specification are accepted by me.

A N N E X U R E - I

Sr. No.	Particulars	Uploaded and Enclosed (Yes/No)
The bidders have to attach the following documents		
1)	License from Labour & Enforcement Officer, Daman & Diu	Yes/No
2)	The bidder must have their representative office in the Daman and submit the complete address proof of the same	Yes/No
3)	The tenderer shall have to upload supporting documents like List of work executed in various Govt. Semi Govt. organizations, School, Hospitals, College, University, Municipalities with proof.	Yes/No
4)	PAN Card No.	Yes/No
5)	GST Registration No.	Yes/No
6)	PF number allotted by the government.	Yes/No
7)	Copy of Police Clearance Certificate	Yes/No
8)	Service tax payment statements.	Yes/No
9)	Terms and Condition documents duly stamped and signed on each pages.	Yes/No
10)	ANNEXURE- I, II & III duly stamped and signed on each pages.	Yes/No

Signature & Rubber Stamp of the Agency

Member Secretary,
Rogi Kalyan Samiti
Government Hospital Daman
“Tel.No.0260-2254965”
email ID ghddmn@gmail.com