

Administration of
Daman & Diu, U.T.,
Office of the Director,
Medical and Health Services

No. 3/42/P&T/Dietary/DMHS/2018/6365

Daman.
Date: 02/07/2018

Limited Tender Inquiry

The Director, Medical and Health Services, Daman & Diu on behalf of President of India, invites sealed tender for **Authorized Distributors/ Dealers/ Suppliers having valid Food License issued by the Food Department, Daman**, for Supply of Dietary items for indoor patients at CHC/PHC, Moti Daman, Daman under Medical and Public Health Department from the reputed Authorized Distributors/Suppliers, so as to reach on or before **23/07/2018** upto 15.00 hours by Post/Courier or deposit into the tender box kept in the office of the undersigned.

Sr. No.	Particulars	Estimated Cost	Earnest Money Deposit (EMD)	Tender Fees
01.	Diet to be Served to the Indoor Patients for Government Hospital, Daman.	₹.4.99 Lakhs	₹.12,500/-	₹.500/- Non-Refundable

The blank forms with detailed scheduled of specification and condition can be obtained from the office of the undersigned during all working days/hours from **02/07/2018** to **23/07/2018** on payment of Tender Fees (Non – Refundable).

The complete form for the items along with EMD in form of Fix Deposit Receipt/Account Payee Demand Draft or Bank Guarantee from any of the Commercial Banks in an acceptable form payable at Daman in favour of the undersigned should be attached with the Sealed Tender. The EMD and tender fees should not be forward by Cash. The Sealed Tender should be properly covered in respect of each item subscribing the name of items on envelope. The Tenders will be opened on the same day in presence of the tenderers, if possible. The offers received without obtaining tender documents or without EMD and tender fees shall not be entertained.

The Limited Tender Inquiry can be downloaded from the website www.daman.nic.in . The Tender Fee is to be enclosed with the tender document; tender document without Tender Fee will be rejected.

Right to reject any or all Tenders without assigning any reason is reserved.

Sd/-
Director
Medical and Health Services
“Tel No.(0260) 2230470.
e-mail Id :- dmhs-daman-dd@nic.in

Copy to :-

- 1) CPO, Daman & Diu for wide publicity in Newspaper.
- 2) I.T., Daman & Diu with a request to publish in Website.
- 3) Accounts Section, PHC Moti Daman a for information.
- 4) Store Keeper, DMHS, Daman for information.

U.T. ADMINISTRATION OF DAMAN & DIU,
OFFICE OF THE DIRECTOR,
MEDICAL AND HEALTH SERVICES,
DAMAN

Terms and Conditions for the “**Supply of Dietary items** at CHC/PHC Moti Daman under Directorate Medical and Health Services, Daman.

❖ **Instructions to Bidders:**

- 1) The rate should be quoted in the prescribed form given by the department the rate shall be initially for a period of one year from the date of commencement and further renewal for the period of two years but not extending 3 years subject to satisfaction of work performance and same rates”
- 2) All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- 3) Where specifications/make/manufacture is not specified by this office, the rates should be quoted only for the 1st class and standard quality only.
- 4) The tenderer should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogue of the item to be submitted in the Technical Bid.
- 5) 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.
- 6) The Tenderer should enclose along with tender an amount of **₹.500/-** as Tender Fees in form of DD of any Nationalized or Scheduled Bank of India payable in Daman and **₹.12500/-** as Earnest Money Deposit in form of Fix Deposit Receipt/Account Payee Demand Draft from any of the Commercial Banks in an acceptable form payable at Daman in favour of **Director, Medical and Health Services, Daman**. The EMD should not be forward by Cash. Tender received without Earnest Money Deposit will be summarily rejected.
- 7) (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, 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) 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.

- 8) 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.07 above.
- 9) The tender should be neatly typed or hand written only on letter head carries the name of supplier and the signature of the tenderer. No overwriting, correction or erasures will be considered.
- 10) All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
- 11) All bills for amount above ₹.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ₹.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- 12) 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".
- 13) The Tenders shall be submitted in two-bid system, each of which is to be submitted in separate envelope. The first envelope should contain Technical Bid and super scribing on the envelope as "**Sealed Cover No.1 Technical Bid "Supply of Dietary items at CHC/PHC Moti Daman"**". The **EMD** and **Tender Fees** should be enclosed with **TECHNICAL BID** only. The second envelope should contain Financial Bid and super scribing on the envelope as "**Sealed Cover No.2 - Financial Bid for "Supply of Dietary items at CHC/PHC Moti Daman"**". The tender will be issued from **02/07/2018 to 23/07/2018** and the last date of submission of bid will be **23/07/2018** upto 15.00 hours.
- 14) 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. The Tender Opening Committee will first open the technical bid consisting of Terms & Conditions issued by the department duly stamped & signed, EMD, technical specification given by the department etc, the Committee will open the financial bid only of those firms who have qualified for technical bid as per specifications given by the department. The financial bid will be opened after the report received from the Technical Committee.
- 15) 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.

- 16) 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.
- 17) 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.
- 18) 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 Limited Tender Inquiry shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
- 19) The tender will be accepted during working hours upto **23/07/2018** at 15.00 hours and will open on the same day if possible in the office of the Director, Medical and Health Services, Daman in the presence of the Tender Opening Committee and tenderer(s) or their representative(s) if present.

❖ Conditions of Contract:

- 1) The rate(s) quoted should be strictly for free delivery at FOR Daman and will be valid and operative for supply orders issued within one year from the date of invitation of tenders.
- 2) Orders once placed should be delivered within the given time period and item should be door delivered including labour.
- 3) No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted and all the materials should be door delivered.
- 4) The rates should be quoted only for the items specified in the list of requirements and should be for the items of given special make/manufacture.
- 5) Rates quoted for items other than the required specification/make/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 ₹.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.
- 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 for the loss made to the Government on account of his failure to abide by the time limit.

- 9) Railway Receipt or other transport document should be drawn in the favour of Officer Inviting tender.
- 10) Railway Receipt or other transport document should not be send by VPP 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 RR or other transport documents unless we have agreed to it as special arrangement.
- 11) The supplies, materials etc. of inferior quality standard or of different specifications, 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 materials etc 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 damages, loss etc. of such rejected articles.
- 12) In case of failure to replace the accepted and rejected articles from the 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 extend required.
- 13) In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the name 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 right to dispute with such procedure.
- 14) Extension of time limit for supplies shall be considered 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.
- 15) 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.

- 16) If at any time after the order for supply of materials 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 to 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.
- 17) 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.
- 18) 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.
- 19) The items as mentioned in the list are the approximate estimates invited and actual purchase may more. Accordingly, the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
- 20) 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 damages or pilferage of goods during transit.
- 21) The manufacturing units who are placed in Daman are exempted for Earnest Money Deposit.
- 22) Rates should be quoted in the forms issued from the department and as per the requirement asked for.
- 23) Rates quoted are for Medical and Public Health Department
- 24) The tenderer should attach copies of **PAN Number, GST Registration No., Experience in field of supply, Valid Food License, Terms and Conditions of the tender documents duly stamped and Signed on each page and Schedule of Requirement duly stamped and signed on each page.** It may please be noted that the tender received without document referred above shall not be considered.
- 25) The tender fee must be enclosed in demand draft in favour of undersigned with the tender documents.
- 26) The successful bidder has to supply the material within two days of receipt of Supply order.

1. Bid Evaluation Methodology :

A. **Preliminary Evaluation:** Tender fee and EMD Submission

B. **Technical Evaluation:**

- Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification
- Scrutiny of Compliance Statement given by the bidder
- Sample verification of dietary items will be done by the department.

(The sample of dietary items has to be submitted along with the Tender and it will be non-refundable – Samples not submitted will be outrightly rejected)

C. **Financial Evaluation:**

Lowest quoted offered by Technically Qualified Bidders

1. PAYMENT TERMS :

- a. 100% of the invoice amount will be paid only after supply, successful and submission of Security deposit.
- b. Price escalation clause will not be entertained under any circumstances.
- c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
- d. All bills for amount above ₹.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ₹.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- e. Each bill in which GST is charged must contain the following certificates on the body of the bill: **“CERTIFIED”** that the goods 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 goods is not more than what is payable under the provisions of relevant Act or Rules made there under”.

- f. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- g. The rates should be quoted only for the items specified in the list of requirement.
- h. Rates quoted for items other than the required specification/ make/ manufacture will not be considered.

Signature & Designation of
Tender Inviting Officer...

Sd/-
Director
Medical and Health Services
“Tel No.(0260) 2230470.
e-mail Id :- dmhs-daman-dd@nic.in

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

Place:
Dated:

Signature of tenderer
Name of tenderer with seal of the firm

Annexure - A

SCHEDULE OF DOCUMENTS ATTACHED

Sr. No.	Document / Certificate	Uploaded & Enclosed	At Page No.
A.	General Documents:		
01.	Tender Fees	Yes / No	
02.	EMD	Yes / No	
03.	Copy of PAN No.	Yes / No	
04.	Copy of GST No.	Yes / No	
05.	License in field of supply.	Yes / No	
06.	Valid Food License issued by Food Department.	Yes / No	
07.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No	
08.	Scan copy of Schedule of Documents correctly filled with Stamped and Signed on each page. (Scope of Work)	Yes / No	

It is verified that all the certificates/permissions/documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the represents at above, declaration part are as per the format prescribed by the Administration and it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of Administration.

I/We further undertake to produce on demand the original certificate/ permission/ document for verification at any stage during the processing of the tender.

Date:

Place:

Sign & Stamp of tenderer.

❖ **Schedule of Allied Technical Details :**

Supply of Dietary items for indoor patients at CHC/PHC Moti Daman under Directorate of Medical and Health Services Daman for the year 18-19

Item No.	Particulars of Items	Unit	Standard Quality Yes / No
1.	Rice (Kolam) Fortified	Per Kg.	
2.	Tur Dal	Per Kg.	
3.	Moong	Per Kg.	
4.	Moong Dal	Per Kg.	
5.	Chana Dal	Per Kg.	
6.	Green Vatana	Per Kg.	
7.	Kabuli Chana	Per Kg.	
8.	White Vatana	Per Kg.	
9.	Mustard	Per Kg.	
10.	Sabudana	Per Kg.	
11.	Salt Powder Double Fortified	Per Kg.	
12.	Turmeric Powder	Per Kg.	
13.	Chillies Powder	Per Kg.	
14.	Garam Masala	Per Kg.	
15.	Oil Ground Nut Fortified	Per Kg.	
16.	Tea Powder	Per Kg.	
17.	Sugar	Per Kg.	
18.	Gover	Per Kg.	
19.	Papdi	Per Kg.	
20.	Green Peas	Per Kg.	
21.	Green Chillies	Per Kg.	
22.	Onion	Per Kg.	
23.	Ginger	Per Kg.	
24.	Garlic	Per Kg.	

25.	Potato	Per Kg.	
26.	Tomato	Per Kg.	
27.	Cauliflower	Per Kg.	
28.	Cabbage	Per Kg.	
29.	Pumpkin	Per Kg.	
30.	Brinjal	Per Kg.	
31.	Cucumber	Per Kg.	
32.	Bottle gourd (Dudhi)	Per Kg.	
33.	Ladyfinger	Per Kg.	
34.	Finger Beans	Per Kg.	
35.	Lime	Per Kg.	
36.	Banana well ripe	1 Dozen	
37.	Brown Bread	60 gm.	
38.	Toast	Per Kg.	
39.	Milk pouch Fortified	500 ml.	
40.	Coconut	Per Kg.	
41.	Eggs	Each	

- 1) The articles of the first quality will be preferred and should correspond with the Government of India grading such as AGMARK, ISI, FSSAI mark etc.
- 2) The items will have to be supplied or will be obtained regularly as per daily, weekly, fortnightly or monthly requirement as per the requisite made by the Director, Medical & Health Services, Daman.
- 3) Fruit, vegetable, eggs, milk etc. items of daily consumption are to be supplied daily at a scheduled time as per instruction of the authorized officials.
- 4) Items which are not according to specifications and quality will not be accepted. Rejected article should be replaced by the supplier at his own risk and cost.
- 5) Article not supplied by the tenderer according to the requisition will be purchased from the local market and the entire expenditure incurred, if any due to such purchase will be charged to the account of the tenderer and recovered from him.

- 6) Extension of time limit for supplies shall be considered by the tender inviting officer. The extension so granted may be with levy of compensation for delay in execution of supply order upto 5% of cost of supplies ordered for, at the discretion of the authority competent to grant extension of time limit provided such a request is made well in time, depending upon the circumstances and such decision in the matter will be final.
- 7) The requisition will be sent in duplicate and two copies should be returned by the contractor endorsing thereon the quantity of each item actually supplied, duly signed and dated by him. He should obtain dated acknowledgement from the authorized officials of the unit for the supply made and this should invariably accompany the bills or are liable to be rejected.
- 8) The Director, Medical & Health Services reserves his rights not to purchase or to discontinue purchasing any items covered in the contract or any period during the year and subsequent arrangement is made for their supply by the Government either Departmentally or through the co-operative societies.
- 9) If any dispute arises regarding the operation or interpretation of any of the clause mentioned herein, the decision of the Director, Medical & Health Services, Daman be taken as final.

Signature of Suppliers/Dealers
with Rubber Stamp

Sd/-
Director
Medical and Health Services
“Tel No.(0260) 2230470.
e-mail Id :- dmhs-daman-dd@nic.in

❖ **Schedule of Price Schedules :**

Supply of Dietary items for indoor patients at CHC/PHC Moti Daman under Directorate of Medical and Health Services Daman for the year 18-19

Item No.	Particulars of Items	Unit	Rate per item
1.	Rice (Kolam)	Per Kg.	₹.
2.	Tur Dal	Per Kg.	₹.
3.	Moong	Per Kg.	₹.
4.	Moong Dal	Per Kg.	₹.
5.	Chana Dal	Per Kg.	₹.
6.	Green Vatana	Per Kg.	₹.
7.	Kabuli Chana	Per Kg.	₹.
8.	White Vatana	Per Kg.	₹.
9.	Mustard	Per Kg.	₹.
10.	Sabudana	Per Kg.	₹.
11.	Salt Powder	Per Kg.	₹.
12.	Turmeric Powder	Per Kg.	₹.
13.	Chillies Powder	Per Kg.	₹.
14.	Garam Masala	Per Kg.	₹.
15.	Oil Ground Nut	Per Kg.	₹.
16.	Tea Powder	Per Kg.	₹.
17.	Sugar	Per Kg.	₹.
18.	Gover	Per Kg.	₹.
19.	Papdi	Per Kg.	₹.
20.	Green Peas	Per Kg.	₹.
21.	Green Chillies	Per Kg.	₹.
22.	Onion	Per Kg.	₹.
23.	Ginger	Per Kg.	₹.
24.	Garlic	Per Kg.	₹.
25.	Potato	Per Kg.	₹.

Limited Tender Inquiry for Supply of Dietary Items at CHC/PHC Moti Daman under Medical and Health Services Daman for the year 2018-19

26.	Tomato	Per Kg.	₹.
27.	Cauliflower	Per Kg.	₹.
28.	Cabbage	Per Kg.	₹.
29.	Pumpkin	Per Kg.	₹.
30.	Brinjal	Per Kg.	₹.
31.	Cucumber	Per Kg.	₹.
32.	Bottle gourd (Dudhi)	Per Kg.	₹.
33.	Ladyfinger	Per Kg.	₹.
34.	Finger Beans	Per Kg.	₹.
35.	Lime	Per Kg.	₹.
36.	Banana well ripe	1 Dozen	₹.
37.	Brown Bread	60 gm.	₹.
38.	Toast	Per Kg.	₹.
39.	Milk pouch	500 ml.	₹.
40.	Coconut	Per Kg.	₹.
41.	Eggs	Each	₹.

Signature of Suppliers/Dealers
with Rubber Stamp

Sd/-
Director
Medical and Health Services
“Tel No.(0260) 2230470.
e-mail Id :- dmhs-daman-dd@nic.in