

UT ADMINISTRATION OF DAMAN AND DIU
DIRECTORATE OF MEDICAL & HEALTH SERVICES,
COMMUNITY HEALTH CENTER,
MOTI DAMAN.

No. DMHS/DD/FUR&MED.INST/2008-09/ 5217

Dated : 23/02/2009.

LIMITED TENDER NOTICE

The Director, Medical & Health Services, Daman and Diu, Daman invites sealed limited tender from the manufactures, various authorised dealers etc. for supply of the "OFFICE FURNITURE", "MEDICAL EQUIPMENTS/INSTRUMENTS FOR COMMUNITY HEALTH CENTER MOTI DAMAN AND SUB CENTER OF DAMAN.

The tender form along with terms and conditions and details of furniture articles, Medical Equipments/Instrument can be had on payment of Rs. 200/- (Non Refundable) from the Directorate of Medical & Health Services, CHC, Moti Daman during the working hours upto 05-03-2009. The earnest money deposit of Rs. 5000-00 in form of Demand Draft or FDR of any Schedule Bank in favour of Director, Medical & Health Services, payable at Daman is to be submitted along with tender in prescribed forms and terms and conditions.

The tender should contain all documents pertaining to technical specification and required EMD super scribing on the envelope as Supply of "OFFICE FURNITURE", "MEDICAL EQUIPMENTS/INSTRUMENTS FOR COMMUNITY HEALTH CENTER MOTI DAMAN AND SUB CENTER OF DAMAN. The tender should reach to this Directorate on or before 05-03-2009 up to 13.00 Hrs. The tender will be opened on the same day, if possible at 15.30 Hours in the presence of tenderers or their authorized representative, if any.

The undersigned has the right to accept or reject any tender of items therein.

Yours faithfully,

(Dr. B. Hansraj)
Director
Medical & Health Services.

U. T. ADMINISTRATION OF DAMAN & DIU
DIRECTORATE OF MEDICAL AND HEALTH SERVICES,
PRIMARY HEALTH CENTRE, DAMAN

**CONDITIONS FOR THE SUPPLY OF FURNITURE FOR OFFICE/SUB CENTERS AND
MEDICAL EQUIPMENTS/INSTRUMENTS FOR SUB CENTRES OF PHC., DAMAN.**

Tender Notice No.DMHS/DD/FUR&MED.INST/2008-09/5217 Dated : 23-02-2009

1. The rate(s) quoted should be strictly for free delivery at Primary Health Center, Moti Daman and Sub Centres and will be valid and operative for supply orders issued on or before 31-03-2009.
2. The rates should be quoted inclusive of all Taxes/CST/VAT as per Rules. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
3. The rates should be quoted only for the items specified in the list of items and should be for the items of given special mark/manufacture.
4. Rates quoted for items other than the required specification/mark/manufacture may not be considered. However, indigenous manufactures may quote their own makes provided the specifications confirm to the standard(s)/requirements of the given specifications/mark/ manufacturer.
5. Where specifications/mark/manufacture are not specifying by this office, the rates should be quoted only for the 1st class and standard quality.
6. The Tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the item.
7. 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.
8. The Tenderer should send along with tender an amount of **Rs.5,000/- (Rupees five thousand only)** as Bid Security (Earnest Money Deposit) in form of Demand Draft / F.D.R. of any scheduled Bank at payable at Daman in favor of the officer inviting tenders i.e. Director, Medical & Health Services, Daman. The E.M.D. submitted other than form mentioned above will not be accepted. Tender received without Bid Security will be summarily rejected.
9. The successful Bidder/Tenderer will have to pay Performance Security in the form of Demand Draft / F.D.R. of any scheduled Bank at payable at Daman in favor of the officer inviting tenders i.e. Director, Medical & Health Services, Daman within three (3) days from the date of awarded the supply order, an amount equal to 10% of the total value of articles, that may be ordered. Non-receipt of Performance Security within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
10. The amount of Bid Security paid by the successful Tenderer(s) will be adjusted against the amount of Performance Security to be paid by the successful Tenderer(s) as per condition No.9 above.
11. The tenderer should be quoted the rates in the proforma enclosed with the Tender Notice. No overwriting, correction or erasures will be considered.
12. The amount of Earnest Money paid by the Tenderer(s) whose tenders are not accepted will be refunded to them after 15 days from the date of opening of tender.
13. The supplies of equipment 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 will have to replace the same at his own cost and risk.
14. 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 Performance Security or payment due of any bill(s) to the extent required.
15. In case of failure to supply the store, machinery and equipment etc. 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 supplier. The suppliers shall have no any right to dispute with such procedure.
16. All bills should be in DUPLICATE duly pre-receipted on a Revenue Stamp of proper value, if the amount of bill exceeding Rs.5,000/- and should invariably mention the number and date of supply order.

17. The Purchase Committee will open the Tenders in presence of tenderers or their representatives, if any present in the Office of the Tender Inviting Officer.
18. 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.
19. The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected.
20. If the tenderers whose tender is accepted, fails to execute the supply order within stipulated time the Performance Security of such tenders will stand forfeited to the Government.
21. 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.
22. 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.
23. The tender will be accepted during working hours up to **05-03-2009 at 01.00 P.M.** and opened on same day at **15.30 P.M.**, 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.
24. 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.
25. The tenderers should give the guaranty/warranty for the period of not less than one year from the date of installation against any manufacturing defect.
26. The successful tenderer should supply the hospital equipments and furniture at the site suggested by the office.

Signature & Designation of
Tender Inviting Officer

(Dr. B. Hansraj)
Director
Medical & Health Services
Daman

NOTE: Please return one copy of these terms & conditions dully sign with seal of firm along with the tender.

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

Place : Daman

Signature of Tenderer:

Dated: /02/2009

Name of Tenderer with seal of the firm :

PROFORMA

Sr. No.	Particulars	Rates per Unit
<u>FOR COMMUNITY HEALTH CENTER</u>		
1.	Office Table <u>SPECIFICATION :</u> Size : 5 ½' x 3' With one side 3 drawers and other side cabinet with a laminated top	
2.	Revolving chair (Officer)	
3.	Steel Cupboard <u>SPECIFICATION :</u> Size 78" (H), 36" (W) and 19" (L) with standard fixed shelves slimline model	
4.	Library Cupboard <u>SPECIFICATION</u> Size 78" x 30" x 19" with a five shelves with a glass fitted in four panels with a two doors opening	
5.	Chairs <u>SPECIFICATION</u> Visitors chair with a cushioned seat and back	
<u>FOR SUB CENTERS OF DAMAN DISTRICT</u>		
1.	Steel Cupboard for Medicines and records <u>SPECIFICATION :</u> Size 78" (H), 36" (W) and 19" (L) with standard fixed shelves slimline model	
2.	Steel Racks : <u>SPECIFICATION :</u> 78 x 36 & 6 shelves	
3.	Glass Cupboard with lock <u>SPECIFICATION</u> Size 78" x 30" x 19" with a five shelves with a glass fitted in four panels with a two doors opening	
4	Plastic Molded Chairs with Arm (HEAVY DUTY)	
6	<u>Office Table</u> <u>SPECIFICATION :</u> Size : 5 x 3' With one side 3 drawers and other side cabinet with a laminated top.	
7.	<u>EXAMINATION TABLE.</u> Overall Size: 1830 mm L x 575 mm W x 850 mm H (Approx.) Construction: Front frame should be made out of 50 mm x 25 mm rectangular tube of 1.2 mm thick with 5 vertical supports and 2 horizontal support to form four compartments with doors. All doors, one drawer and a sliding pad should have 75 mm long stainless steel handles. One drawer and the door below the drawer should be fitted with godrej m.p. Lock. It should have a sliding step stool below the third compartment. Second and fourth	

	<p>compartment should have one partition at the center.</p> <p>Top should be made up of CRCA 1.2 mm thick sheet with all four side raised upward & pressed bend to 180⁰. It should be provided with 100 mm thick 40 density foam covered with rexin and zip on two sides.</p> <p>Finish: All components should be pretreated in separate eight-tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, Derusting, Activation, Phosphating & No's of Water rinses as per IS 3618 - 1966 class 'C' type and then pretreated materials is coated with epoxy powder with film thickness of 60 microns (approx.) and then oven baked at 180 degree centigrade.</p>	
8.	Screen with curtain	
9.	Foot steps (SINGLE)	
10.	Refrigerator 90 Ltrs. (ISI MARK)	
11.	Pedestrian Fan (ISI MARK)	
	EQUIPMENTS	
1.	Hemoglobin meters (Salis-II)	
2.	Thermometer oral	
3.	Uri Strip	
4.	Electric Needle Destroyer	
5.	B.P. Apparatus (Diamond)	
6.	Stethoscope (Standard quality)	

SIGNATURE OF TENDERER