

**Administration of Daman and Diu,  
O/O Medical Superintendent,  
Government Hospital, Daman**

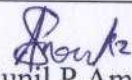
No.GHD/E-TENDER/2015-2016/

Dated: / 06 /2015

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

The Medical Superintendent, Government Hospital, Daman on behalf of president of India, invites tenders for following items through on -line on <http://Daman.nprocure.com> from the manufacturer/Authorized Dealers/suppliers having valid Licenses. The tender notice also available on [www.nic.daman.in](http://www.nic.daman.in)

Sr. No.	Description Items	Approximately Estimated cost	EMD (in the form of FDR)	Tender fees (Non refundable)
01	Hospital Surgical Linen	Rs.26.00 lakh	Rs 78,000/-	2000/-
Last date of downloading of on line tender documents: upto 25.06.2015 by 12.00 hours				
Last date of submission of online tender document: upto 25.06.2015 by 15.00 hours.				
On line opening of price Bid: If possible on 25.06.2015 at 16.00 hours				
Bidder 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 formant shall not be accepted in any case.				
Submission of tender fees in the form of DD, EMD in the form of FDR and other supporting documents i.e. copy of valid license from competent authority, copy of VAT/ST Registration and copy of PAN/TAN of income Tax etc, and terms and condition duly signed in hard copy to the undersigned by RPAD/Speed post/by hand on or before 25.06. 2015 upto 13.00 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 tenders to be received without assigning any reasons thereof.				
Biddere shall have to post their queries on E-mail address: <a href="mailto:ghddmn@gmail.com">ghddmn@gmail.com</a> on or before dated 25.06.2015 upto 11.00 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) E-Mail <a href="mailto:nprocure@ncode.in">nprocure@ncode.in</a> Fax +917926857321 Website: <a href="http://www.nprocure.com">www.nprocure.com</a>				

  
(Dr.Sunil P.Amonkar)  
Medical Superintendent,  
Government Hospital,Daman



**ADMINISTRATION OF DAMAN AND DIU,  
O/O. THE MEDICAL SUPERINTENDENT,  
GOVERNMENT HOSPITAL, DAMAN.**

**Tender Notice No.GHD/HOSPITAL-LINEN/ /2015-2016/ 301**

**Dated:- 04/06/2015**

**TERMS AND CONDITIONS FOR SUPPLY OF SURGICAL HOSPITAL  
LINEN FOR GOVT. HOSPITAL DAMAN,**

1. The rate(s) quoted should be strictly for free delivery at F.O.R Government Hospital,Daman. and will be valid and operative for supply orders issued on or before 31/03/2016 from the date of invitation of tenders.
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 decision of the E- Tender Inviting Officer acceptance/rejection of any **Hospital Surgical Linen** supplied including the decision for equivalent specifications, standard and quality etc. of Hospital Surgical Linen shall be final.
5. (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 (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.
6. **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. 5 above.**
7. 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.
8. Each bill in which Sales Tax/Vat is charged must contain the following certificate on the body of the bill.  
***"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"***
9. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the E-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 Government.
11. 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.
12. 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



13. The E- Tender should be neatly typed only on letterhead carry the name of supplier and the signature of the tenderer. No overwriting correction or erasures will be considered.
14. 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.
15. All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
16. The Tenders and financial bid should be submitted online on [www.nprocure.com](http://www.nprocure.com) in two bid system.
17. Orders once placed should be delivered within the given time period and item should be door delivered.
18. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
19. 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.
20. Rates quoted for items other than the required specification / mark / manufacture will not be considered.
21. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them.
22. 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.
23. The E-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.
24. (a) Railway Receipt or other transport document should be drawn in favor of the Officer Inviting Tenders.  
(b) Railway Receipt or other transport document should not be send by V.P.P. 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 R.R. or other transport documents unless we have agreed to it as a special arrangements.  
(c) Railway Receipt or transport receipt should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.
25. The supplies of **Hospital Surgical Linen** of inferior quality standard or of different specifications, doses/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 **Hospital Surgical Linen** 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.
26. 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



than Form mentioned above will not be accepted. **Tender received without EMD will be summarily rejected.**

39. The decision of the E- Tender Inviting Officer acceptance/rejection of any **Hospital Surgical Linen** supplied including the decision for equivalent specifications, standard and quality etc. of medicines shall be final.

40. The tender fee must be enclosed in demand draft in favour of undersigned with the tender documents.

41. This department will specify the expiry date period of **Hospital Surgical linen** in the supply order. Generally the expiry date of **Hospital Surgical Linen** etc. to be supplied by the successful tender must be maximum.

42. Supply quantity of the **Hospital Surgical Linen** will be given as per day to day requirement and successful supplier shall visit once in a week in order to collect the supply order.

43. The tendered quantity is tentative and the actual purchase can be **15% less or more** than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.

44. The tendering firm must be registered with the Sales Tax/ VAT department and a copy of their registration under the Sales Tax / VAT bearing the TIN Number be provided.

45. The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.


46. The last date of downloading of on-line tender documents is up to 25.06. 2015 by 12.00 hours. The last date of submission of on-line tender documents is up to 25.06. 2015. by 15.00 hours on line opening of price bid is possible is on 25.06. 2015 at 16.00 hours. The Bidder have to submit price bid in Electronic format only on. Till the last date and time for submission. Price bid is physical format shall not be accepted in any case.

47. Tenderer should furnish a certificate that the firm has not been black listed in the past by any Government/private institution that there is no vigilance/CBI case against the firms supplier and the firm has not been blacklisted in the past by any Government or private organization, the tenderers should be attach an undertaking.,as per (Annexure-I)

48. The bidder should not have quoted price lower than quoted in this tender to any Govt./Semi Govt./public sector undertaking, Bidder should enclosed affidavit to that effect on a non judicial stamp paper of Rs.20/-

49. The tenderer wii be called for sample/demonstration of the item quoted for which he/she/they will be informed one week in advance for arranging the necessary sample/ demonstration in the hospital on a suitable date and time failing which the tender will be rejected.

Signature & Designation  
of Tender Inviting Officer

  
(Dr. Sunil P. Amonkar)  
Medical Superintendent  
Government Hospital, Daman

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

Place:  
Dated:

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

**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:**

**Administration Of Daman & Diu,  
O/o. The Medical Superintendent,  
Government Hospital, Dman.**

**No.GHD/E-TENDER/2015-2016/301 Dated 04/06/2015**

**TECHNICAL SPECIFICATION**

Sr No	Name Of Item	Make	
1	hospital bedsheet size 137cm x 218cm with pillow cover size 37cm x 60cm with hospital logo print in embroidery work & special stitch with genuine poliester strong thread  quality of cotton cloth power loom, open hand yarn with warp-40 count, ritt-88 weft-40 count pick-68 grey color weight 170 grms, laboratory report from "ATIRA" (certificate)		
2	hospital plain sheet big size 80" x 54"  quality of cotton cloth power loom, open hand yarn with warp-20 count, ritt-60 weft-20 count pick-60 green color weight 245 grms, laboratory report from "ATIRA" (certificate)		
3	hospital sheet big size 137cm x 218cm with hole size 10" x 5"  quality of cotton cloth power loom, open hand yarn with warp-20 count, ritt-60 weft-20 count pick-60 green color weight 245 grms, laboratory report from "ATIRA" (certificate)		
4	hospital cap with elastic string  quality of cotton cloth power loom, open hand yarn with warp-20 count, ritt-60 weft-20 count pick-60 green color weight 245 grms, laboratory report from "ATIRA" (certificate)		
5	hospital draw sheets size 80" x 36"  quality of cotton cloth power loom, open hand yarn with warp-20 count, ritt-60 weft-20 count pick-60 green color weight 245 grms, laboratory report from "ATIRA" (certificate)		
6	hospital plain eye towel size 60" x 36"  quality of cotton cloth power loom, open hand yarn with warp-40 count, ritt-88 weft-40 count pick-68 white & blue color weight 170 grms, laboratory report from "ATIRA" (certificate)		
7	hospital eye towel size 60" x 36" with hole		



	<p>quality of cotton cloth power loom, open hand yarn with</p> <p>warp-20 count,                      ritt-60</p> <p>weft-20 count                      pick-60</p> <p>green &amp; blue color weight 170 grms,</p> <p>laboratory report from "ATIRA" (certificate)</p>		
8	<p>hospital mask with pleets</p> <p>quality of cotton cloth power loom, open hand yarn with</p> <p>warp-20 count,                      ritt-60</p> <p>weft-20 count                      pick-60</p> <p>green and light blue color weight 245 grms,</p> <p>laboratory report from "ATIRA" (certificate)</p>		
9	<p>Hospital OT safai karmachari dress pant &amp; shirt with cap and mask size small, medium and large</p> <p>quality of terry cotton cloth power loom, open hand yarn with</p> <p>warp-48 count,                      ritt-2.30</p> <p>weft-52 count                      pick-2.30</p> <p>violet color weight 90 grms,</p> <p>laboratory report from "ATIRA" (certificate)</p>		
10	hospital patient pant medium size		
	<p>quality of cotton cloth power loom, open hand yarn with</p> <p>warp-20 count,                      ritt-60</p> <p>weft-20 count                      pick-60</p> <p>green color weight 245 grms,</p> <p>laboratory report from "ATIRA" (certificate)</p>		
11	<p>hospital patient shirt medium size</p> <p>quality of cotton cloth power loom, open hand yarn with</p> <p>warp-20 count,                      ritt-60</p> <p>weft-20 count                      pick-60</p> <p>green color weight 245 grms,</p> <p>laboratory report from "ATIRA" (certificate)</p>		
12	<p>hospital plain eye towel size 60" x 36"</p> <p>quality of cotton cloth power loom, open hand yarn with</p> <p>warp-40 count,                      ritt-88</p> <p>weft-40 count                      pick-68</p> <p>blue color weight 170 grms,</p> <p>laboratory report from "ATIRA" (certificate)</p>		
13	<p>hospital plain towel size 60" x 36"</p> <p>quality of cotton cloth power loom, open hand yarn with</p> <p>warp-20 count,                      ritt-60</p> <p>weft-20 count                      pick-60</p> <p>green color weight 245 grms,</p> <p>laboratory report from "ATIRA" (certificate)</p>		
14	hospital surgen full sleeves gown with lace size 51"		

	<p>quality of cotton cloth power loom, open hand yarn with</p> <p>warp-20 count,                      ritt-60</p> <p>weft-20 count                      pick-60</p> <p>green color weight 245 grms,</p> <p>laboratory report from "ATIRA" (certificate)</p>		
15	<p>hospital towel size 30" x 60"</p> <p>quality of cotton cloth power loom, open hand yarn with</p> <p>warp-40 count,                      ritt-88</p> <p>weft-40 count                      pick-68</p> <p>dark brown color weight 170 grms,</p> <p>laboratory report from "ATIRA" (certificate)</p>		
16	<p>hospital instrument trolley cover size 40" x 34"</p> <p>quality of cotton cloth power loom, open hand yarn with</p> <p>warp-20 count,                      ritt-60</p> <p>weft-20 count                      pick-60</p> <p>green color weight 245 grms,</p> <p>laboratory report from "ATIRA" (certificate)</p>		
17	<p>hospital leggings size 34"</p> <p>quality of cotton cloth power loom, open hand yarn with</p> <p>warp-20 count,                      ritt-60</p> <p>weft-20 count                      pick-60</p> <p>weight 245 grms,</p> <p>laboratory report from "ATIRA" (certificate)</p>		
18	<p>hospital draw sheet with lining size 50" x 36"</p> <p>quality of cotton cloth power loom, open hand yarn with</p> <p>warp-20 count,                      ritt-60</p> <p>weft-20 count                      pick-60</p> <p>weight 245 grms,</p> <p>laboratory report from "ATIRA" (certificate)</p>		
19	<p>hospital turkay plain towel</p> <p>quality of cotton cloth combed yarn machine made</p> <p>turkeise size 30" x 60"                      weight 425</p> <p>grms,                      white color</p> <p>only (extra charges for color) laboratory report from</p> <p>"ATIRA" (certificate)</p>		
20	<p>hospital OT dress for ladies size small, medium and large</p> <p>quality of cotton cloth power loom, open hand yarn with</p> <p>warp-40 count,                      ritt-88</p> <p>weft-40 count                      pick-68</p> <p>blue color weight 170 grms,</p> <p>laboratory report from "ATIRA" (certificate)</p>		
21	<p>hospital OT dress for gents size small, medium and large</p> <p>quality of cotton cloth power loom, open hand yarn with</p> <p>warp-20 count,                      ritt-60</p> <p>weft-20 count                      pick-60</p> <p>blue color weight 170 grms,</p> <p>laboratory report from "ATIRA" (certificate)</p>		



22	hospital plastic apron heavy duty impervious material inner side cotton outer side plastic		
23	hospital blankets size 60" x 90" quality of woollen shoddy with supper soft yarn 4 sided satin border red & camel color weight 2kg, laboratory report from "ATIRA" (certificate)		
24	hospital blankets size 56" x 86" quality of heece with supper soft polyester yarn washing dyed red color weight 750grms, laboratory report from "ATIRA" (certificate)		
25	hospital small slit towel size 70" x 54" quality of cotton cloth power loom, open hand yarn with warp-20 count,                      ritt-60 weft-20 count                      pick-60 green color weight 170 grms, laboratory report from "ATIRA" (certificate)		
26	hospital small towel size 40" x 34" quality of cotton cloth power loom, open hand yarn with warp-20 count,                      ritt-60 weft-20 count                      pick-60 green color weight 170 grms, laboratory report from "ATIRA" (certificate)		
27	hospital patient gown size 46" quality of cotton cloth power loom, open hand yarn with warp-40 count,                      ritt-88 weft-40 count                      pick-68 pink color weight 170 grms, laboratory report from "ATIRA" (certificate)		



**Administration Of Daman & Diu,  
O/o. The Medical Superintendent,  
Government Hospital, Dman.**

**No.GHD/E-TENDER/2015-2016/301 Dated 04/06/2015**

**TENDER FROM (FINANCIAL BID)**

Sr No	Name Of Item	Rate per unit	Rate Should be online <a href="http://www.nprocure.com">www.nprocure.com</a>
1	hospital bedsheet size 137cm x 218cm with pillow cover size 37cm x 60cm with hospital logo print in embroidery work & special stitch with genuine poliester strong thread	Per Nos	
2	hospital plain sheet big size 80" x 54"	Per Nos	
3	hospital sheet big size 137cm x 218cm with hole size 10" x 5"	Per Nos	
4	hospital cap with elastic string	Per Nos	
5	hospital draw sheets size 80" x 36"	Per Nos	
6	hospital plain eye towel size 60" x 36"	Per Nos	
7	hospital eye towel size 60" x 36" with hole	Per Nos	
8	hospital mask with pleets	Per Nos	
9	Hospital OT safai karmachari dress pant & shirt with cap and mask size small, medium and large	Per Nos	
10	hospital patient pant medium size	Per Nos	
11	hospital patient shirt medium size	Per Nos	
12	hospital plain eye towel size 60" x 36"	Per Nos	
13	hospital plain towel size 60" x 36"	Per Nos	
14	hospital surgen full sleeves gown with lace size 51"	Per Nos	
15	hospital towel size 30" x 60"	Per Nos	
16	hospital instrument trolley cover size 40" x 34"	Per Nos	
17	hospital leggings size 34"	Per Nos	
18	hospital draw sheet with lining size 50" x 36"	Per Nos	
19	hospital turkay plain towel	Per Nos	
20	hospital OT dress for ladies size small, medium and large	Per Nos	
21	hospital OT dress for gents size small, medium and large	Per Nos	
22	hospital plastic apron heavy duty impervious material inner side cotton outer side plastic	Per Nos	
23	hospital blankets size 60" x 90"	Per Nos	
24	hospital blankets size 56" x 86"	Per Nos	
25	hospital small slit towel size 70" x 54"	Per Nos	
26	hospital small towel size 40" x 34"	Per Nos	
27	hospital patient gown size 46"	Per Nos	