

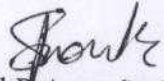
No.GHD/TENDER/2015-2016/
Administration of Daman and Diu,
O/O The Medical Superintendent,
Government Hospital, Daman.

No.GHD/TENDER/2015-2016/ १११

Dated: 14.08.2015

E-TENDER (ON LINE NOTICE)

The Medical Superintendent, Government Hospital, Daman on behalf of
President of India, invites tender for purchase of Hospital Furniture online on
[Http.www.nprocure.com](http://www.nprocure.com). from manufacturer/Authorized Dealers/Suppliers having
valid license. The tender notice also available on www.daman.nic.in


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

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

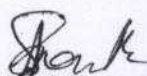
No.GHD/E-TENDER/2015-2016/ 991

Dated: 14/08/2015

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

Sr. No.	Description Items	Approximately Estimated cost	EMD (in the form of FDR)	Tender fees (Non refundable)
01	Purchase of Hospital Furniture	Rs.9,90,000	Rs 29,700/-	2000/-
Last date of downloading of on line tender documents: upto 04.09.2015 by 12.00 hours				
Last date of submission of online tender document: upto 04.09.2015 by 15.00 hours.				
On line opening of price Bid: If possible on 04.09. 2015 at 16.00 hours				
Bidders have to submit price bid in Electronic format only on www.nprocure.com 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, Original Catalog of Furniture etc, and terms and condition duly signed in hard copy to the undersigned by RPAD/Speed post/by hand on or before .04.09.2015 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.				
Bidders shall have to post their queries on E-mail address: ghddmn@gmail.com on or before dated 04.09.2015 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 nprocure@ncode.in Fax +917926857321 Website: www.nprocure.com				


(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/Fur./2015-2016/ 991
Dated:- 14/ 08 /2015

**TERMS AND CONDITIONS FOR SUPPLY OF PURCHASE OF Purchase
of HOSPITAL FURNITURE FOR GOVERNMENT 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 Furniture** supplied including the decision for equivalent specifications, standard and quality etc. 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 Tendere(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 all above terms and conditions for supply for all legal purpose.

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 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 arrangement.

(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 Furniture 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 Furniture** 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 Money or payment due of any bill(s) to the extent required.

27. In case of failure to supply the Hospital Furniture ordered for, as per conditions and within the stipulated time, the same 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 any right to dispute with such procedure.

28. 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.

29. Demurrage charges paid by the E-Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.

30. If at any time after the order for supply of **Hospital Furniture** the E-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 no 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.

31. Rates should be quoted in the forms issued from the department as per the requirement asked for.

32. 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,

33. 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.

34. **The items as mentioned in the list are the approximate estimates invited and actual purchase may more or less. Accordingly the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.**

35. 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.

36. The tenderer should attached Scanned copies of certificate of **experience in the field of supply of Hospital Furniture valid license, proof of fulfilling the norms of ISI/ISO/WHO/GMP specification if any, licence for import, PAN No, Sales Tax No.** with his/their tender. It may please be noted that the tender received without document referred above shall not be considered.

37. Rates quoted are for Supply of Hospital Furniture to be supplied at Government Hospital, Daman.

38. Tenderer should enclose along with tender an amount of **Rs.29,700/- (Rupees twenty nine thousand seven hundred only)** as Earnest Money Deposit in form of Fixed Deposit Receipt of any Nationalized/ Scheduled Bank payable at Daman in favour of Medical Superintendent Daman. The EMD Submitted other 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 Furniture** 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 Furniture** in the supply order. Generally the expiry date **Hospital Furniture** etc. to be supplied by the successful tender must be maximum.

42. Supply quantity of the **Hospital Furniture** 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 tenderers 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.

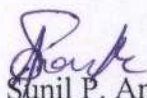
45. The terms and conditions dully accepted and signed by the tenderers should attached with the Technical Bid.

46. The last date of downloading of on-line tender documents is up to 04.09.2015 by 12.00 hours. The last date of submission of on-line tender documents is up to 04.09. 2015. by 15.00 hours on line opening of price bid is possible is on 04.09. 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 furnished a non black listed 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. (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/-

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

Tender Notice No. GHD/Hospital Furniture /2015-2016/ 991

Dated:- 14/08 /2015

TECHNICAL BID FOR HOSPITAL FFURNITURE

Sr. No.	Specification	Remarks
1.	Fowler Position Bed with Matters and I V Pole	
	Overall Size: 2180mm L x 1010 mm W x 600 mm H (Without Mattress).	
	Bed frame size <i>Approx</i> 2095mmL x 920mm W	
	Four section top of 18 G thick C.R.C.A. M.S. sheets should be perforated with uniformly spaced holes in each section. Outer top frame should be made from 60mm x 30mm x 16 G ERW M.S. rectangular tubes.	
	Manual adjustments: backrest and knee rest two screw systems with thrust bearings individually maneuvered by a single handle.	
	Outer top frame is mainly made from 60 x30 mm x 1.6 mm Thick ERW tube shall have proper support. This frame shall be fitted on legs fitted with high quality PVC shoes with nylon reinforcement.	
	The bed shall have easily detachable head and foot side panels Shall be made from S.S. 31.7mm dia x 18 G tube with laminated panels of approx size 810mm L x 140mm wide x 14mm thick on stainless steel bracket. The base frame shall be mounted on 125mm dia non-rusting high grade castor wheels two with brakes and two without brake	
	There shall be four locations on the bed frame to hold one stainless steel Saline rod shall telescope in SS socket tube 15.8 mm dia x 18G welded on angular base bracket of 14G SS sheet. Nylon bracket provided to prevent colour damage.	
	All MS parts should have passed through 8 tank Pretreatment and should be Epoxy powder coated.	
	(1) Four Section Mattress with 4" thick PU Foam of 40 Density covered with PVC Rexine - 1no.	
	(2) Telescopic Stainless Steel I V Pole Rod to with 2 hooks - 1no.	
	(3) All Process Parameters as per Procedures for Quality Assurance (ISO 9001:2008, ISO 14001:2004, ISO 18001:2007 & ISO 13485:2003 Quality Management Systems).	
2.	Saline Stand with Castors	
	Height adjustment from 1620mm to 2340 mm.	
	Five legs M.S. stable base made of 20mm x 40 mm x 18g tubes fitted with 50mm Dia non rusting Castor.	
	SS rod with double hooks made from 304 Grade SS 10mm Rod. Working in nylon buffers.	
	SS parts finished with Matt polish.	
	All Process Parameters to be as per documented IMS Procedures for Quality Assurance ISO 9001:2008, ISO 14001:2004, OHSAS 18001:2007 & ISO 13485:2003 Quality Management Systems).	
3.	Executive Table	
	Executive table with one side 3 drawer unit and other side one drawer / filling unit having centre drawer and modesty panel to cover from back side dimension : 1830 mm x 915 mm x 750 mm (72" x 36" x 29.5") Also available SCT-13/B	
	Size : 1665 x 860 mm x 750 mm H (66" x 34" x 29.5")	
4.	Premium Chair	
	Premium chair similar to SCV-82 but with Polyurethane Arm rest in built steel skeleton rested for horizontal and vertical load.	
	Dimension : 835 mm H x 530 mm W x 525 mm D	

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

Tender Notice No. GHD/Hospital Furniture/2015-2016/ 991

Dated:- 14/08/2015

FINANCIAL BID FOR HOSPITAL FURNITURE

Sr.No.	Name of Items	Rate per unit.	Rate should be online www.npr.ocure.com
	Rate as per Technical Specification for Hospital Furniture		
1.	Flower Position Bed with matters and IV Pole		
2.	Saline Stand with Casters		
3.	Executive Tables		
4.	Premium Chairs		