

**U.T.ADMINISTRATION OF DAMAN AND DIU**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**GOVERNMENT HOSPITAL, MARWAD, DAMAN**  
**PH.NO.0260-2254965/2254266**  
**EMAIL ID: ghddmn@gmail.com**


No.GHD/DMN/ E-TENDER DENTAL MATERIAL/2019-20/243

Dated: 24.05.2019

**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://ddtenders.gov.in> from the manufacturer/Authorized Dealers/suppliers having valid License. The tender notice also available on [www.daman.nic.in](http://www.daman.nic.in)

Sr. No.	Description Items	Estimated cost	EMD (in the form of FDR)	Tender fees (Non refundable)
01	Purchase of Dental Material for Government Hospital, Daman	Rs.8,93,000/-	Rs. 26,790/-	Rs.2000/-
Last date of downloading of on line tender documents: up to 14/06/2019 by 12:00 Hrs				
Last date of submission of online tender document: up to 14 /06/2019 by 13.00 Hrs				
On line opening of price Bid: If possible on 14/06/2019 at 15.00 Hrs				
Bidders have to submit price bid in Electronic format only on <a href="http://www.ddtenders.gov.in">www.ddtenders.gov.in</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 GST Registration and copy of PAN/TAN of income Tax etc, and terms and condition duly signed in hard copy as well as online to the undersigned by RPAD/Speed post/by hand on or before 13/06/2019 upto 15.30 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.				
Bidder shall have to post their queries on E-mail address: <a href="mailto:ghddmn@gmail.com">ghddmn@gmail.com</a> on or before dated 13/06/2019 upto 11.00 hours.				
In case bidder needs any clarification or if training required for participating in online tender, they can contact the following website. <a href="http://www.ddtenders.gov.in">www.ddtenders.gov.in</a> <a href="http://www.daman.nic.in">www.daman.nic.in</a>				

  
(Dr. Shailesh Arlekar)  
I/c. Medical Superintendent,  
Government Hospital, Daman

**U.T.ADMINISTRATION OF DAMAN AND DIU**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**GOVERNMENT HOSPITAL, MARWAD, DAMAN**  
**PH.NO.0260-2254965/2254266**  
**EMAIL ID: ghddmn@gmail.com**

No.GHD/DMN/ E-TENDER DENTAL MATERIAL/2019-20/243

Dated: 24.05.2019

**TERMS & CONDITIONS**

**Terms and Conditions for the “PURCHASE OF DENTAL MATERIAL FOR GOVERNMENT HOSPITAL, DAMAN.”**

• **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://ddtenders.gov.in>
- 2) All bids should be submitted online on the website <https://ddtenders.gov.in>
- 3) The user can get a copy of instructions to online participation from the website <https://ddtenders.gov.in>
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- 6) 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- 396210**  
**Tel .0260-2254965/2254266**
- 7) All documents scanned/attached should be legible / readable. A hard copy of the same may be send which the department will be use if required. Uploading the required documents in <https://ddtenders.gov.in> is essential.
- 8) The Bidder has to give compliance for each quoted product for any false /misleading statement in compliance found any time during the procurement process, the bid shall be out rightly rejected & EMD shall be forfeited.

**Key dates:**

Bid document downloading Start Date	:	25/05/2019
Bid document downloading End Date	:	14/06/2019, 12:00 Hrs.
Last Date & Time for receipt of Bid	:	14/06/2019, 13.00 Hrs.
Preliminary Stage Bid Opening Date	:	14/06/2019, 15.00 Hrs.
Technical Stage Bid Opening Date	:	14/06/2019, 16.00 Hrs.

C/32

The Tenders shall be submitted in two-bid system, wherein the Technical bid and Financial Bid is to be filled online on <https://ddtenders.gov.in> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be superscribing as **“e-Tender - Sealed Cover of Bid for PURCHASE OF DENTAL MATERIAL for GOVERNMENT HOSPITAL DAMAN.”**

**”. The EMD and Tender Fees should be enclosed with BID only**

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

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non Refundable) will be accepted only in form of DD in favor of **The Medical Superintendent, 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.

**The Earnest Money Deposit ( Refundable) Rs.26,790/- :**

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. The manufacturing units who are placed in Daman are exempted for Earnest Money Deposit. For getting exemption, tenderer have to furnish valid and certified documents along with the tender, otherwise tender will be rejected.
- c. Any firm desires to consider exemption from payment of Earnest Money Deposit, valid and certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
- d. EMD can be paid in either of the form of following:
  - i. A/c Payee Demand Draft
  - ii. Fixed Deposit Receipts
  - iii. Bank Guarantee

In favor of **The Medical superintendent, Government Hospital, Daman** from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

- e. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
- f. EMD in any other forms will not be accepted.
- g. 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 contractor does not execute the supply order placed with him within stipulated time, the EMD of the contractor will be forfeited to the Government and the contract for the supply shall be 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.
- h. 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 Rs.200/-) drawn on any Nationalized or Scheduled Bank payable at Daman. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- i. Only on satisfactory completion of the supply order for and on payment of all bills of the contractor, 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.
- j. In case of failure to supply the store, materials 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 former contractor Security Deposit/Earnest Money or bills payable. The contractor shall have no right to dispute with such procedure.
- k. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

#### **Security Deposit: (SD)**

- 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. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- d. 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 contractor Security Deposit or payment due of any bill(s) to the extent required.
- e. 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 contractor 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.

• **Conditions of Contract :**

**1. ACCEPTANCE OF TENDER:**

- a. The tender is liable for rejection due to any of the reasons mentioned below:
  - i. Non-Submission of tender within stipulated time online.
  - ii. Submission of tender physically in the Office but not submitted online on <https://ddtenders.gov.in>
  - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
  - iv. Non-payment of Earnest Money Deposit (if not exempted).
  - v. Non-Submission of required documents as mentioned in annexure A&B.
  - vi. Conditional/vague offers.
  - vii. Unsatisfactory past performance of the tenderer.
  - viii. Items with major changes/deviations in specifications/ standard/ grade/ packing/ quality offered.
  - ix. Offering an accessory optional even though required to operate the instrument.
  - x. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
  - xi. Tenders not filled up properly.
  - xii. overwriting correction or erasures will be considered
- b. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on <https://ddtenders.gov.in>
- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates entered in the online website will be taken in to account for preparing price statements. However the tender who is found technically acceptable as well as lowest in terms of evaluated rates only is considered for placing the order.
- e. The Medical Superintendent, Government Hospital, Daman may seek any clarifications / explanation / documentary evidence related to offer at any stage from tenderer if required.
- f. The rate should be quoted in the prescribed form given by the department; **the rate should be valid upto One Year from the date of tenderization.**
- g. All/Taxes/Duties/Royalties Charges payable on the sales/transport & Packaging etc. within and/or outside the state shall be payable by the supplier.
- h. 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.
- i. 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.
- j. 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.

- k. The rate(s) quoted should be strictly for free delivery at FOR Govt. Hospital Daman and will be valid and operative for supply orders issued within one year from the date of invitation of tenders.
- l. Rates quoted for items other than required specification/mark/manufacture may not be considered. However, indigenous manufactures may quote their own makes provided the specifications/mark/manufacture.
- m. The tendered should specify the name of the manufacturer for the item quoted by him along with catalogue of the item.
- n. Where specification / mark/ manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.
- o. Order once placed the department shall not take any responsibility of unloading the goods; the successful bidder has to make arrangements for unloading at the site.
- p. Bidder / its sister concerns / companies where its Promoters / should not have ever been blacklisted in tender / supplies by any state/Central Govt . Bidder should submit affidavit in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last five years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the Tenderer / Contractor and he will not have any defence for the same. In case of bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.
- q. The tendered quantity is tentative and the actual purchase can be 10% less or more than the quantity put to tender for all items and the tenderer is <sup>bound</sup> to supply such requirement without any demur.
- r. The tenderer may be called for a sample / demonstration of the items quoted for which 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.
- s. The supplier must have at least 03 years experience of supplying such good and shall average annual turnover of Rs. 2,67,900/- During last three year sending by A letter indicating last three financial year Turn over figure and profit & Loss Accounts should accompany with Technical Bid for Verification. Please note that the balance sheets should carry average annual financial turnover during last 3 years up to and should be at least 30% of the estimated cost.
- t. The bidder should enclosed affidavit to that bidder has not quoted lower price than this bid in any organization on a non judicial stamp paper of Rs.20/-.
- u. The bidder should not have quoted price more than MRP in this tender to any Govt./Semi Govt./public sector undertaking.
- v. If any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the central or state government or by the bidder himself, the bidder shall be bound to inform the government hospital daman, immediately about such reduction in the such contracted prices. Tender inviting authority is empowered to unilaterally effect such reduction as is necessary in rate in case the bidder fails to notify or fails to agree for such reduction of rates.

- w. All items supplied, the expiry date i.e. the date up to which the Drugs shall retain its efficacy and potency shall be for a period of at least 24Months from the date of its manufacture and at the time of supply, should have minimum 5/6 th shelf life from the date of manufacture when supplied. It is imperative that the materials supplied are in proper packaging capable of protecting the drug throughout their shelf life. Materials supplied without following the above conditions will be rejected. In case of Non Drug items where there is no expiry date claimed by the bidder/supplier the minimum 5/6th shelf life is not applicable.

However in case of imported items, small ordered items (i.e. small ordered quantity in comparison to the batch manufacturing size) are exempted from 5/6th Shelf life, with an understanding from the supplier that if the item expires being not utilized then the supplier shall replace the whole expired item with fresh batch(s) of supply. However at the time of supply the item should have minimum 70% of the remaining shelf life from the date of manufacture.

## 2. **Bid Evaluation Methodology :**

### A. **Preliminary Evaluation:**

- Tender Fee and EMD Submission.
- Scrutiny of Annexure A &B.

### 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.
- Technical Demonstration if required.

### C. **Financial Evaluation:** Lowest quoted offered by Technically Qualified Bidders

## 3. **PAYMENT TERMS :**

- a. 100% of the invoice amount will be paid only after completion of supply of material successfully and submission of Security deposit i.e. 10% of the tender value.
- 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 work order.
- d. All bills for amount above Rs..5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs..5,000/- 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 sale on which 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 Sale Tax on these sale is not more than what is payable under the provisions of relevant Act or Rules made there under".
- f. No extra charge for transportation, forwarding and insurance etc. will be paid on the rates quoted. The rates should be quoted only for the work specified in the list of requirement.

**Termination for Default: Contract may be terminated by the Authority if :**

- a. If the supplier fails to execute the supply within the stipulated time, the Purchaser is at liberty to make alternative purchase, in the event of making ALTERNATIVE PURCHASE, the supplier will be imposed penalty apart from the forfeiture of Performance Guarantee. The excess expenditure over and above contracted prices incurred by the Purchaser in making such purchases from any other sources or in the open market or from any other supplier who has quoted higher rates and other losses sustained in the process, shall be recovered from the Performance Security or from any other money due and become due to the Supplier and in the event of such amount being insufficient, the balance will be recovered personally from the Supplier.
- b. The supplies of **‘DENTAL MATERIAL for Government Hospital, Daman’** 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.
- c. The order may be cancelled after expiry of delivery period as mentioned in the supply order and the supplier shall also suffer forfeiture of the Performance Security and shall invite other penal action like blacklisting / disqualification from participating in present and future tenders.
- d. Authority will be at liberty to terminate by assigning justifiable reason thereof the contract either wholly or in part on one month notice. The Supplier will not be entitled for any compensation whatsoever in respect of such termination.
- e. If the Supplier, in the judgment of the Authority has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- f. The bidder has to submit the Authority Letter obtained from the Manufacturer for the concern equipment. Non Submission of authority letter for the particular item will be out rightly rejected and tender No. should also be mentioned. The contact details of the signing authority should be mentioned on the letter.


**For the purpose of this Clause :**

“Corrupt practice” means offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

“Fraudulent practice” means a mis-presentation / hiding of facts in order to influence a procurement process or the execution of a contract to the detriment of the other bidders, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the other bidders of the benefits of free and open competition.

- g. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Authority, and the supplier shall be liable for all losses sustained by the Authority, in consequence of the termination which may be recovered personally from the supplier or from his properties, as per rules.
- h. Non performance of any of the contract provisions will disqualify a firm to participate in the tender for the next five years.
- i. In all the above conditions, the decision of the Authority shall be final and binding.

Signature of Agency  
With Rubber Stamp

  
Medical superintendent,  
Government Hospital, daman



**ANNEXURE - A**

**UNDERTAKING :**

From: M/s.....

No.....

.....

To,

The Medical Superintendent,  
Government Hospital, Marwad,  
Daman – 396210.

**Sub: Purchase of Dental Material for the use at Government Hospital, Daman.**

Ref: Tender Enq #.....

Sir,

I/We enclose the necessary documents duly signed, as shown in Annexure 'B' (in order in which they are mentioned). I/We have carefully read and understood the terms and conditions stated in the tenders from and I/We shall abide by all these conditions. I/We further endorse that in particular, the terms and conditions of Delivery Period, Payment Terms, Place of Delivery etc are acceptable to me/us and no representation will be made by me/us afterwards for altering the same.

I/We verify the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents for verification on demand. I/We undertake to upload the attested copies of certificates/documents required on the website.

I/We will be cautious to see that the uploaded scan documents are legible and I/We understand that if the documents are not legible, my/our tender will be rejected.

I/We verify that I/We are in possession of the requisite licenses/permits required for the manufacture /supply /sale /distribution of the items and further verify that the said licenses/permits have not been revoked/ cancelled by the issuing authorities and are valid as on date. I/We also verify that I/We have not been declared defaulter, blacklisted or debarred by any State or Central Government or Constitutional authority or Financial Institution or Judicial Court or any Government undertakings.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or any other Officer or failure to comply with any contractual requirement laid down by you will be considered as a serious breach of the terms and conditions of the tender and will invite disqualification and other penal action as deemed fit by the UT Administration.

Thanking You,

Yours faithfully,

Sign & Stamp of Tenderer.

**U.T.ADMINISTRATION OF DAMAN AND DIU  
OFFICE OF THE MEDICAL SUPERINTENDENT  
GOVERNMENT HOSPITAL, MARWAD, DAMAN  
PH.NO.0260-2254965/2254266  
EMAIL ID: ghddmn@gmail.com**

**TECHNICAL BID FOR DENTAL MATERIAL (2019-20)**

**No. GHD/DMN/E-TENDER DENTAL MATERIAL /2019-20/243 Dated: 24/05/2019**

Sr. No.	Name of items	Mfg. compny	Unit/Rate	Qty. Required	Remark
1	COMPOSITE MATERIAL- NANO HYBRID UNIVERSAL RESTORATIVE 3 GMS EACH SYRINGE EACH (1) A1	3M/DENTSPLY/IVO CLAROR EQUIVALENT	PER SYRINGE	24	
2	COMPOSITE MATERIAL- NANO HYBRID UNIVERSAL RESTORATIVE 3 GMS EACH SYRINGE EACH (2) A2	3M/DENTSPLY/IVO CLAROR EQUIVALENT	PER SYRINGE	24	
3	COMPOSITE MATERIAL- NANO HYBRID UNIVERSAL RESTORATIVE 3 GMS EACH SYRINGE EACH (3) A3	3M/DENTSPLY/IVO CLAROR EQUIVALENT	PER SYRINGE	30	
4	COMPOSITE MATERIAL- NANO HYBRID UNIVERSAL RESTORATIVE 3 GMS EACH SYRINGE EACH (4) A 3.5	3M/DENTSPLY/IVO CLAROR EQUIVALENT	PER SYRINGE	30	
5	COMPOSITE MATERIAL- NANO HYBRID UNIVERSAL RESTORATIVE 3 GMS EACH SYRINGE EACH(5) OP	3M/DENTSPLY/IVO CLAROR EQUIVALENT	PER SYRINGE	10	
6	7TH GENERATION BOND (UNIVERSAL) SELF ETCHANT BOND 5 ML EACH	3M/DENTSPLY/IVO CLAROR EQUIVALENT	PER BOTTLE	15	
7	GLASS IONOMER CEMENT- TYPE I (25 GRAM POWDER 20 ML LIQUID)	3M/DENTSPLY/FUJ I OR EQUIVALENT	PER PKT	12	
8	GLASS IONOMER CEMENT- TYPE-II (15 GM POWDER 10 ML LIQUID)	3M/DENTSPLY/FUJ I OR EQUIVALENT	PER PKT	10	
9	GLASS IONOMER CEMENT- TYPE IX (15 GM POWDER 10 ML LIQUID)	3M/DENTSPLY/FUJ I OR EQUIVALENT	PER PKT	5	
10	MIRCAL MIX (SILVER REINFORCED CEMENT) 15GM POWDER 10 ML LIQUID	FUJI/MEDICEPT/3 M OR EQUIVALENT	PER PKT	12	
11	FLOWABLE COMPOSITE SYRINGE (1) A1 2GMS SYRINGE EACH	3M/DENTSPLY/IVO CLAROR EQUIVALENT	PER SYRINGE	5	
12	FLOWABLE COMPOSITE SYRINGE (2) A2 2GMS SYRINGE EACH	3M/DENTSPLY/IVO CLAROR EQUIVALENT	PER SYRINGE	5	

13	GUTTA PURCHA POINT 2% 120 HAND ROLLED POINTS EACH(a) 25	DENTSPLY/META BIOMET/SURE ENDO OR EQUIVALENT	PER PKT	10	
14	GUTTA PURCHA POINT 2% 120 HAND ROLLED POINTS EACH (b) 30	DENTSPLY/META BIOMET/SURE ENDO OR EQUIVALENT	PER PKT	30	
15	GUTTA PURCHA POINT 2% 120 HAND ROLLED POINTS EACH (c) 35	DENTSPLY/META BIOMET/SURE ENDO OR EQUIVALENT	PER PKT	30	
16	GUTTA PURCHA POINT 2% 120 HAND ROLLED POINTS EACH(d) 40	DENTSPLY/META BIOMET/SURE ENDO OR EQUIVALENT	PER PKT	10	
17	GUTTA PURCHA POINT 2% 120 HAND ROLLED POINTS EACH(e) 45	DENTSPLY/META BIOMET/SURE ENDO OR EQUIVALENT	PER PKT	5	
18	PROTAPER GUTTA PURCHA POINTS 60 GP POINTS 28 MM (1) F1	DENTSPLY/SURE ENDO/MEDICEPT OR EQUIVALENT	PER PKT	10	
19	PROTAPER GUTTA PURCHA POINTS 60 GP POINTS 28 MM (2) F2	DENTSPLY/SURE ENDO/MEDICEPT OR EQUIVALENT	PER PKT	10	
20	SODIUM HYPOCHLORIDE 12% 500 ML	TEHNODENT/PRIM E DENT/VISHAL OR EQUIVALENT	PER BOTTLE	24	
21	R C HELP 5 GMS SYRINGE	TEHNODENT/PRIM E DENT/VISHAL OR EQUIVALENT	PER SYRINGE	24	
22	R C CAL 2 GMS SYRINGE	TEHNODENT/PRIM E DENT/VISHAL OR EQUIVALENT	PER SYRINGE	20	
23	BOND APPLICATOR TIPS 100 PIECE PER BOX	STANDARD	PER BOX	24	
24	ARTICULATING PAPERS (BLUE COLOUR) 24 SLIPS PER PKT	STANDARD	PER PKT	24	
25	MIRROR TOPS	API/GDC/SS WHITE OR EQUIVALENT	PER PIECE	300	
26	LIGNOCAINE TOPICAL 5 %GEL(30gm)	STANDARD	PER TUBE	12	
27	UNILOCK DISPOSABLE SYRINGE 2ML NEEDLE SIZE 0.45 X 100 SYRINGE PER BOX	STANDARD	PER BOX	150	
28	GLASS FIBER SELF POST PKT OF 10 POSTS	MEDICEPT/DENTS PLY/3M OR EQUIVALENT	PER PKT	10	

29	UNIVERSAL PROTAPER FILES 21 MM (a)SX	DENTSPLY/NEO ENDO/PENTA OR EQUIVALENT	PER PIECE	20	
30	UNIVERSAL PROTAPER FILES 21 MM (b)S1	DENTSPLY/NEO ENDO/PENTA OR EQUIVALENT	PER PIECE	20	
31	UNIVERSAL PROTAPER FILES 21 MM (c)S2	DENTSPLY/NEO ENDO/PENTA OR EQUIVALENT	PER PIECE	20	
32	UNIVERSAL PROTAPER FILES 21 MM (d)F1	DENTSPLY/NEO ENDO/PENTA OR EQUIVALENT	PER PIECE	20	
33	UNIVERSAL PROTAPER FILES 21 MM(e) F2	DENTSPLY/NEO ENDO/PENTA OR EQUIVALENT	PER PIECE	20	
34	UNIVERSAL PROTAPER FILES 21 MM (f) F3	DENTSPLY/NEO ENDO/PENTA OR EQUIVALENT	PER PIECE	20	
35	ROTARY FLEX FILES ASSORTED 21 MM 6 FILES PER PKT 17/4% 20/4% 20/6% 25/4% 25/6% 30/8%	DENTSPLY/NEO ENDO/PENTA OR EQUIVALENT	PER PIECE	20	
36	K FILES 21 MM & 25 MM 1 PKT OF 6 FILES EACH(a)8	MANI/S DENT/DENTSPLY OR EQUIVALENT	PER PIECE	50	
37	K FILES 21 MM & 25 MM 1 PKT OF 6 FILES EACH(b)10	MANI/S DENT/DENTSPLY OR EQUIVALENT	PER PIECE	50	
38	K FILES 21 MM & 25 MM 1 PKT OF 6 FILES EACH(c) 15	MANI/S DENT/DENTSPLY OR EQUIVALENT	PER PIECE	50	
39	K FILES 21 MM & 25 MM 1 PKT OF 6 FILES EACH (d) 20	MANI/S DENT/DENTSPLY OR EQUIVALENT	PER PIECE	100	
40	K FILES 21 MM & 25 MM 1 PKT OF 6 FILES EACH (e)25	MANI/S DENT/DENTSPLY OR EQUIVALENT	PER PIECE	100	
41	K FILES 21 MM & 25 MM 1 PKT OF 6 FILES EACH(f)30	MANI/S DENT/DENTSPLY OR EQUIVALENT	PER PIECE	100	
42	K FILES 21 MM & 25 MM 1 PKT OF 6 FILES EACH(g)35	MANI/S DENT/DENTSPLY OR EQUIVALENT	PER PIECE	30	
43	K FILES 21 MM & 25 MM 1 PKT OF 6 FILES EACH (h)40	MANI/S DENT/DENTSPLY OR EQUIVALENT	PER PIECE	10	
44	BARBED BROACH 21MM 15	DENTSPLY/SS WHITE OR EQUIVALENT	PER PIECE	50	
45	BARBED BROACH 21MM 20	DENTSPLY/SS WHITE OR EQUIVALENT	PER PIECE	50	

46	BARBED BROACH 21MM 25	DENTSPLY/SS WHITE OR EQUIVALENT	PER PIECE	50	
47	BARBED BROACH 21MM 30	DENTSPLY/SS WHITE OR EQUIVALENT	PER PIECE	50	
48	DISPOSABLE DENTAL SUCTION TIPS 1 PKT OF 100 TIPS	STANDARD	PER PKT	100	
49	METRONIDAZOLE IP SOL. 100ML PER BOTTLE	STANDARD	PER BOTTLE	50	
50	ROOT CANNAL SEALING MATERIAL PASTE FORM 4ML OF 2 TUBES WITH MIXING PAD	DENTSPLY/3M/GC OR EQUIVALENT	PER PKT	30	
51	PULP DE VITALIZER CAUSTINERF	SEPTODENT/3M/D ENTSPLY OR EQUIVALENT	PER BOTTLE	6	
52	GUTTA PURCHA STICKS TEMPORARY STOPPINGS 500 GMS PER BOX	DENTSPLY/Y DENT/G C OR EQUIVALENT	PER BOX	12	
53	CAPRI COTTON PALLET 25 PALLET IN ONE PACKET AND 10 PKT S IN ONE BOX	STANDARD	PER PKT	24	
54	DYCAL WITH 2 TUBE 1 TUBE OF 13 GM AND OTHER TUBE OF 11 GM	DENTSPLY/3M/GC OR EQUIVALENT	PER PKT	6	
55	SURFACE DISINFECTANT ISOPROPYL ALCOHOL 70% 250 ML SPRAY	STANDARD	PER BOTTLE	24	
56	AIR ROTOR HANDPIECE OIL NOT SPRAYBIG BOTTLE	STANDARD	PER BOTTLE	20	
57	TRICRESOL & FORMALIN SOLUTION FOR ROOT CANNAL DISINFECTANT 15 ML BOTTLE	STANDARD	PER BOTTLE	48	
58	TEMPORARY RESTORATIVE MATERIAL EUGENOL FREEE 1 BOX OF 40 GRAMS	PRIMEDENT/MEDI CEPTOR EQUIVALENT	PER BOX	24	
59	ALGINATE DENTAL IMPRESSION MATERIAL DUST FREEE REGULAR SET 450 GMS	IMPRINT/TROPICA LGIN/3M OR EQUIVALENT	PER PKT	24	
60	ALVEOGLY HEAMOSTATIC SURGICAL DRESSING 10GM BOX	SEPTODENT OR EQUIVALENT	PER BOX	4	
61	PREMIUM DISPOSABLE PLASTIC GLASS BIG SIZE	STANDARD	PER PIECE	15000	
62	DISPOSABLE DENTAL PATIENT DRAPE	STANDARD	PER PIECE	6000	

63	DENTAL DISPOSABLE TRAY DRAPE	STANDARD	PER PIECE	5000	
64	PREMIUM SOFT TISSUE PAPER 1 PKT OF 100 PIECE	STANDARD	PER PKT	200	
65	RVG SENSOR SLEEVES PER SLEEVES	STANDARD	PER PIECE	3000	
66	DIE STONE CLASS IV EXTREMELY HARD 2 KG PER JAR	NEELKANTH/GOL D STONE/PEARL STONE	PER JAR	12	
67	DENTAL YELLOW STONE CLASS III 3 KG PER PKT	NEELKANTH/GOL D STONE/PEARL STONE	PER PKT	12	
68	MINERAL TRI OXIDE AGGREGATE (MTA)	BIO MED OR STANDARD	PER PKT	6	
69	HEMOSPONGE ABSORBABLE GELATIN SPONGE 32 SPONGES PER PKT STERILE 10X10X10 MM	GOODWILL OR STANDARD	PER PKT	24	
70	METAPEX CALCIUM HYDROXIDE WITH IDOFORM ROOT CANNAL FILLING MATERIAL 2 SYRINGE 2.2GMX2EA WITH 20 DISPOSABLE TIPS 1 RING PER PKT	BIO MED OR STANDARD	PER PKT	10	
71	COMPOSITE POLISHING PASTE	STANDARD	PER BOX	4	
72	RUBBER CUP	STANDARD	PER PIECE	30	
73	POLISHING BRUSH	STANDARD	PER PIECE	30	
74	PROTECTIVE EYE WEAR FOR DENTIST	STANDARD	PER PIECE	36	
75	LIGHT CURE GLASS IONOMER CEMENT	GC/3M/DENTSPLY OR EQUIVALENT	PER PIECE	4	
76	SMALL STEEL BOWL	STANDARD	PER PIECE	10	
77	GUTTA PURCHA CUTTER	STANDARD	PER PIECE	3	
78	GLASS HOLDER FOR DENTAL CHAIR	STANDARD	PER PIECE	3	
79	TISSUE PAPER DISPENSOR	STANDARD	PER PIECE	6	
80	SUTURE MATERIAL 3,0 ROUND BODY NON ABSORBABLE SILK SUTURE 1 BOX OF 12 PACKS STERILE 90 CM (NW 5085)	ETHICON/TRUWA X OR EQUIVALENT	PER PKT	6	
81	LIGHT CURE ORTHODONTIC BONDING SYSTEM	3M/DENTSPLY/OR MCO OR EQUIVALENT	PER SYRINGE	10	
82	ETCHANT SYRINGE 37% PHOSPHORIC ACID	IVOCCLAR/TEHNOD ENT/ 3M OR EQUIVALENT	PER SYRINGE	20	


83	ORTHODONTIC BRACKET KIT METAL	3M/JJ ORTHODONTICS/A MERICAN ORTHO OR EQUIVALENT	PER SET	50	
84	ORTHODONTIC BRACKET KIT CERAMIC	3M/JJ ORTHODONTICS/A MERICAN ORTHO OR EQUIVALENT	PER SET	20	
85	PREFABRICATED MOLAR BAND FOR ORTHODONTIC SIZE 34/34+/35/35+36/36+/37/37+/38/38+/39/ 39+/40/40+	JJ ORTHODONTICS/G ARMY/METRO OR EQUIVALENT	PER PIECE	20	
86	SOLDERING FLUX FOR ORTHODONTICS 20 ML PER BOTTLE	CAPTAIN ORTHO/ORTHO SOURCE/MORELI OR EQUIVALENT	PER BOTTLE	1	
87	SILVER SOLDIER WIRE FOR ORTHODONTICS 5 FT PER SPOOL	LIBRAL/ORTHO CLASSIC/RED ORTHO OR EQUIVALENT	PER SPOOL	3	
88	LINGUAL BUTTON FOR ORTHODONTIC 10 PIECE PER PACKET	GARMY/3M/CAPTA IN ORTHO OR EQUIVALENT	PER PKT	10	
89	STAINLESS STEEL WIRE FOR ORTHODONTICS 19 GAUGE & 22 GAUGE 100GM PER SPOOL	JP/HP/KONARK OR EQUIVALENT	PER SPOOL	5	
90	INTRA ORAL ELASTICS RED COLOUR PKT OF 1000 PIECE	KODENT/GARMY/ CAPTAIN OR EQUIVALENT	PER PKT	10	
91	OPEN COIL SPRING 1 SPOOL (21Inch/Sp of size 010x030)	G&H/GARMY/CAP TAIN OR EQUIVALENT	PER SPOOL	5	
92	CLOSED COIL SPRING 9MM & 12 MM 10 PIECE PER PKT	G&H/GARMY/CAP TAIN OR EQUIVALENT	PER PKT	10	
93	DIAMOND AIR ROTOR BURS 1 BOX OF 50M PIECE (a) BR-41	MANI/SS WHITE/S DENT OR EQUIVALENT	PER PIECE	120	
94	DIAMOND AIR ROTOR BURS 1 BOX OF 50M PIECE (b) BR-46	MANI/SS WHITE/S DENT OR EQUIVALENT	PER PIECE	120	
95	DIAMOND AIR ROTOR BURS 1 BOX OF 50M PIECE (c) BRS-46	MANI/SS WHITE/S DENT OR EQUIVALENT	PER PIECE	100	
96	DIAMOND AIR ROTOR BURS 1 BOX OF 50M PIECE (d) SI-46	MANI/SS WHITE/S DENT OR EQUIVALENT	PER PIECE	100	
97	DIAMOND AIR ROTOR BURS 1 BOX OF 50M PIECE (e) SI-47	MANI/SS WHITE/S DENT OR EQUIVALENT	PER PIECE	100	

98	DIAMOND AIR ROTOR BURS 1 BOX OF 50M PIECE (f) SF-11	MANI/SS WHITE/S DENT OR EQUIVALENT	PER PIECE	120	
99	DIAMOND AIR ROTOR BURS 1 BOX OF 50M PIECE (g) SF-12	MANI/SS WHITE/S DENT OR EQUIVALENT	PER PIECE	100	
100	DIAMOND AIR ROTOR BURS 1 BOX OF 50M PIECE (h) SF-31	MANI/SS WHITE/S DENT OR EQUIVALENT	PER PIECE	100	
101	DIAMOND AIR ROTOR BURS 1 BOX OF 50M PIECE (i) FO-11	MANI/SS WHITE/S DENT OR EQUIVALENT	PER PIECE	100	
102	DIAMOND AIR ROTOR BURS 1 BOX OF 50M PIECE (j) TR-11	MANI/SS WHITE/S DENT OR EQUIVALENT	PER PIECE	100	
103	DIAMOND AIR ROTOR BURS 1 BOX OF 50M PIECE (k) TR-12	MANI/SS WHITE/S DENT OR EQUIVALENT	PER PIECE	100	
104	DIAMOND AIR ROTOR BURS 1 BOX OF 50M PIECE (l)TF-11	MANI/SS WHITE/S DENT OR EQUIVALENT	PER PIECE	80	
105	DIAMOND AIR ROTOR BURS 1 BOX OF 50M PIECE ((m) TC-11EF	MANI/SS WHITE/S DENT OR EQUIVALENT	PER PIECE	80	
106	DIAMOND AIR ROTOR BURS 1 BOX OF 50M PIECE (n) TC-11F	MANI/SS WHITE/S DENT OR EQUIVALENT	PER PIECE	80	
107	METAL CUTTING CARBIDE BUR	MANI/SS WHITE/S DENT OR EQUIVALENT	PER PIECE	20	
108	STAINLESS STEEL MOONS PROBE	API/GDC/SS WHITE OR EQUIVALENT	PER PIECE	30	
109	PERFORATED IMPRESSION STAINLESS STEEL TRAY PREMIUM QUALITY 1 SET FROM 0 TO 3 NUMBER	API/GDC/SS WHITE OR EQUIVALENT	PER SET	3	
110	GUTTA PURCHA CUTTER(ELECTRIC)	STANDARD COMPANY	PER PIECE	3	
111	GLASS HOLDER FOR DENTAL CHAIR	STANDARD COMPANY	PER PIECE	3	
112	TISSUE PAPER DISPENSOR	STANDARD COMPANY	PER PIECE	6	
113	SUTURE REMOVAL SCIZZOR	STANDARD COMPANY	PER PIECE	5	
114	DENTAL TWIZZER	API/GDC/SS WHITE OR EQUIVALENT	PER PIECE	200	
115	DENTAL PROBE	API/GDC/SS WHITE OR EQUIVALENT	PER PIECE	500	
116	AUTOCLAVE DRUM MEDIUM SIZE	STANDARD COMPANY	PER PIECE	2	



117	NEEDLE HOLDING SCIZZOR	API/GDC/SS WHITE OR EQUIVALENT	PER PIECE	5	
118	DENTAL MOUTH BLOCK SOFT 1 ST OF 3 BLOCKS OF DIFFERENT SIZES	STANDARD COMPANY	PER SET	10	
119	CHITALS FORCEP BIG PREMIUM QUALITY	API/GDC/SS WHITE OR EQUIVALENT	PER PIECE	5	
120	KIDNEY TRAY SMALL SIZE	STANDARD COMPANY	PER PIECE	5	
121	KIDNEY TRAY MEDIUM SIZE	STANDARD COMPANY	PER PIECE	5	
122	INSTRUMENT TRAY FOR KEEPING DENTAL INSTRUMENTS (STAINLESS STEEL)	STANDARD COMPANY	PER PIECE	5	
123	AIRROTOR PUSH BUTTON HANDPIECE WITHE CERAMIC CARTRIDGE WITH 1 YEAR WARRANTY	NSK/KAVO/S S WHITE OR EQUIVALENT	PER PIECE	10	
124	COMPOSITE FILLING PREMIUM NON STICKY INTRUMENTS FULL SET (6 pcs in 1 set)	API/GDC/SS WHITE OR EQUIVALENT	PER SET	6	
125	SPOON EXCAVATOR STAINLESS STEEL	API/GDC/SS WHITE OR EQUIVALENT	PER PIECE	15	
126	STRAIGHT ELEVATOR STAINLESS STEEL	API/GDC/SS WHITE OR EQUIVALENT	PER PIECE	10	
127	CRYER ELEVATOR FULL SET STAINLESS STEEL(2 pcs)	API/GDC/SS WHITE OR EQUIVALENT	PER PIECE	10	
128	CUPLANT ELEVATOR STAINLESS STEEL	API/GDC/SS WHITE OR EQUIVALENT	PER PIECE	5	
129	PARALLELOGRAM S S	API/GDC/SS WHITE OR EQUIVALENT	PER PIECE	10	
130	CONDENSOR S S	API/GDC/SS WHITE OR EQUIVALENT	PER PIECE	10	
131	BALL BURNISHER	API/GDC/SS WHITE OR EQUIVALENT	PER PIECE	10	
132	BRACKET HOLDING FORCEP STAINLEES STEEL	CAT/SK SURGICALS/GARM Y OR EQUIVALENT	PER PIECE	2	
133	CANINE CONTOURING PLIER STAINLESS STEEL	CAT/SK SURGICALS/GARM Y OR EQUIVALENT	PER PIECE	2	

134	E-4 PLIER STAINLESS STEEL	CAT/SK SURGICALS/GARM Y OR EQUIVALENT	PER PIECE	2	
135	BRACKET DEBONDING PLIER STAINLESS STEEL	CAT/SK SURGICALS/GARM Y OR EQUIVALENT	PER PIECE	2	
136	BAND REMOVING PLIER STAINLESS STEEL	CAT/SK SURGICALS/GARM Y OR EQUIVALENT	PER PIECE	2	
137	SEPARATOR PLACER STAINLESS STEEL	CAT/SK SURGICALS/GARM Y OR EQUIVALENT	PER PIECE	2	
138	UNIVERSAL PLIER STAINLESS STEEL	CAT/SK SURGICALS/GARM Y OR EQUIVALENT	PER PIECE	2	
139	WIRE SINCHER STAINLESS STEEL	CAT/SK SURGICALS/GARM Y OR EQUIVALENT	PER PIECE	2	
140	WIRE TUCKER STAINLESS STEEL	CAT/SK SURGICALS/GARM Y OR EQUIVALENT	PER PIECE	2	
141	WIRE PLACING STAND	STANDARD COMPANY	PER PIECE	2	
142	PEDO FORCEPS SET- FULL SET (7 pcs)	API/GDC/SS WHITE OR EQUIVALENT	PER SET	2	

  
 चिकित्सा अधिक्षक  
 I/c Medical Superintendent  
 सरकारी अस्पताल दमण  
 Government Hospital Daman

## ANNEXURE - B

### SCHEDULE OF DOCUMENTS ATTACHED

Sr. No.	Document / Certificate	Uploaded & Enclosed	At page No.
<b>A.</b>	<b>General Documents :</b>	Yes / No	
1.	Copy of Tender fees	Yes / No	
2.	Copy of EMD	Yes / No	
3.	PAN No.	Yes / No	
4.	GST Registration.	Yes / No	
5.	Income Tax Returns of last three years	Yes / No	
6.	Experience Certificate	Yes / No	
7.	Letter of Authority for each quoted product.	Yes / No	
8.	Partnership Deed / Memorandum / Registration of Firm, etc.	Yes / No	
9.	Copy of Annual Turnover for Rs 2,67,900 /- of the estimated cost during last 3 years up to 31/03/2019	Yes / No	
10.	Verification, Undertaking, Checklist and Documents as per Annexure - A.	Yes / No	
11.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No	
12.	Scan copy of Technical Specification correctly filled with Stamped and Signed on each page.	Yes / No	
13.	Affidavit Notarized on Stamp paper - As per clause mentioned at Acceptance of Tender at point - (M)	Yes / No	
14.	Certificate from the respective manufacture company indicating your firm as authorized dealer/supplier for their product	Yes / No	
15.	Other relevant Certificates i.e. US FDA / CE / ISO standards for each quoted product.	Yes / No	
16.	Certificate of experience in the field of supply of Dental Materials	Yes / No	
17.	Attested Copies of valid manufacturing Drug License as per revised SCH-M (Wherever Applicable for Drug Items)	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 Sr.No.A-10, A-13 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.