

संघ प्रदेश दादरा नगर हवेली एवं दमण एवं दीव प्रशासन / U.T. Administration of Dadra Nagar  
Haveli & Daman & Diu

चिकित्सा अधीक्षक का कार्यालय / Office of the Medical Superintendent

सरकारी अस्पताल, दमण / Government Hospital, Daman

फ़ोन नंबर : ०२६०-२२५४२६६/७५७४८२९८०१

PH.No.0260-22549266/7574829801

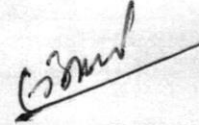
नो.जीएचडी/दमन/ई-निविदा/स्टेशनरी/२०२०-२१/२३७

दिनांक : १७/११/२०२०

**ई-निविदा ( ON LINE NOTICE )**

चिकित्सा अधीक्षक, सरकारी अस्पताल, भारत के राष्ट्रपति की ओर से, स्टेशनरी वस्तुओं की खरीद के लिए दर अनुबंध के लिए निविदा आमंत्रित करता है।

Www.ddtenders.gov.in पर ऑनलाइन। वैध लाइसेंस वाले निर्माता / प्राधिकृत व्यापारी / आपूर्तिकर्ता से। निविदा सूचना www.daman.nic.in पर भी उपलब्ध है



चिकित्सा अधीक्षक  
सरकारी अस्पताल, दमण



**U.T.ADMINISTRATION OF DADRA NAGAR HAVELI AND DAMAN & DIU**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**GOVERNMENT HOSPITAL, MARWAD, DAMAN**  
**PH.NO.0260-2254965/2254266**  
**EMAIL ID: [ghddmn@gmail.com](mailto:ghddmn@gmail.com)**

No.GHD/DMN/ E-TENDER /STATIONERY/2020-21/237

Dated: 17.11.2020

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

The Medical Superintendent, Government Hospital, Daman on behalf of President of India, invites tender for Rate contract for purchase of Stationery items. Online on [www.ddtenders.gov.in](http://www.ddtenders.gov.in). from manufacturer/Authorized Dealers/Suppliers having valid license. The tender notice also available on [www.daman.nic.in](http://www.daman.nic.in)

**(Dr. Sanjay Verma)**  
**I/c. Medical Superintendent,**  
**Government Hospital, Daman**

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No.GHD/DMN/ E-TENDER /STATIONERY/2020-21/237

Dated: 17.11.2020

**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	Rate contract for purchase of Stationery items at Government Hospital, Daman 2020-21.	Rs.9,63,000/-	Rs. 28,890/-	Rs.1000/-
Bid document downloading start date : 17.11.2020				
Last date of submission of online tender document: up to 09.12.2020 by 12.00 hours.				
On line opening of Technical Bid: 09.12.2020 at 15.00 hours.				
On line opening of Financial Bid: After technical stage evaluation				
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 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 09.12.2020 upto 12.00 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.				
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 09.12.2020 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. Sanjay Verma)  
I/c. Medical Superintendent,  
Government Hospital, Daman

**U.T.ADMINISTRATION OF DADRA NAGAR HAVELI AND DAMAN & DIU**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**GOVERNMENT HOSPITAL, MARWAD, DAMAN**  
**PH.NO.0260-2254965/2254266**  
**EMAIL ID: [ghddmn@gmail.com](mailto:ghddmn@gmail.com)**

No.GHD/DMN/ E-TENDER /STATIONERY/2020-21/237

Dated: 17.11.2020

**TERMS & CONDITIONS**

Terms and Conditions for the “Rate contract for Purchase of Stationery items for Government Hospital, Daman 2020-21.”

• **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, 9909943025**
- 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:**

Online document download Start Date	:	17.11.2020
Online document download End Date	:	09.12.2020, 12:00 Hrs.
Online Bid Submission Start Date	:	17.11.2020
Online Bid Submission Closing Date	:	09.12.2020, 12.00 Hrs.
Online Bid opening date for Technical Stage :		09.12.2020, 15.00 Hrs.

Rate Contract for Purchase of Stationery Items for Government Hospital,Daman 2020-21.

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 super scribing as **"e-Tender - Sealed Cover of Bid for "Rate Contract for Purchase of Stationery Items for Government Hospital, Daman 2020-21."**

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

**Tender Fees (Non Refundable) Rs.1,000/- :**

- 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.28,890/- :**

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. EMD can be paid in either of the form of following:
  - i. A/c Payee Demand Draft
  - ii. Fixed Deposit Receipts

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

- c. EMD should be valid upto 365 Days from the date of its issuance.
- d. EMD in any other forms will not be accepted.
- e. 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 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.
- f. 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.
- g. 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.
- h. In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the name articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former contractor Security Deposit/Earnest Money or bills payable. The contractor shall have no right to dispute with such procedure.
- i. 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. 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 extend required.
- d. 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.
  - 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. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
  - x. Tenders not filled up properly.
  - xi. 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 quoted should be inclusive of all taxes no extra charges will be paid and 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 supplier must have at least 03 years experience of supplying such good and shall average annual turnover of 1.00 Crores of the Manufacturer/Distributor.
  - l. 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.
  - m. Rates quoted for items other than required specification/mark/manufacturer may not be considered. However, indigenous manufactures may quote their own makes provided the specifications/mark/manufacturer.
  - n. The tendered should specify the name of the manufacturer for the item quoted by him along with catalogue of the item.
  - o. Where specification / mark/ manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.
  - p. 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.
  - q. The tendered quantity is tentative and actual purchase can be 20% less or more than the quantity put to tender for all items and the tenderer is bound to supply such requirement without any demur.
  - r. The bidder should not have quoted price more than MRP in this tender to any Govt./Semi Govt./public sector undertaking.
  - s. If at 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 bound to inform the Government Hospital Daman, immediately about such reduction in the contracted prices. Tender Inviting Authority is empowered to unilaterally effect such reduction in case the Bidder fails to notify or fails to agree for such reduction of rates.
  - t. To avoid pilferage and misuse, all the medicine supplied should be stamped with a rubber stamp showing "For Government Hospital Daman only". The stamping should be made both on the carton and on the bottle/ampoule/vial/blister.



**2. TERMS OF SUPPLY :**

- a. In event of breakage or loss of stores during transit against requisition order the said quantity has to be replaced by the tenderer. The department will not pay separately for transit insurance and supplier will be responsible for stores.
- b. Railway Receipt or other transport document should be drawn in the favor of Officer Inviting tender.
- c. Items should be door delivered including labour no extra charge will be paid by the department.
- d. Railway Receipt or other transport document should not be send by VPP or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of RR or other transport documents unless we have agreed to it as special arrangement.
- e. 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, 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.
- f. The supplies, materials etc. of inferior quality standard or of different specifications, brand, manufacturer etc other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any materials etc will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damages, loss etc. of such rejected articles.
- g. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
- h. If at any time after the order for supply of materials the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have to claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
- i. 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.
- j. Inspection will be carried out in the premises of Government Hospital Daman. If

goods to be inspected in factory premises all expenditure to be borne by the Tenderer.

2. **Bid Evaluation Methodology :**

A. **Preliminary Evaluation:**

- Tender Fee and EMD Submission.
- Scrutiny of Annexure A and 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 :**

- 100% of the invoice amount will be paid only after competition of supply of material successfully and submission of Security deposit i.e. 10% of the tender value.
- Price escalation clause will not be entertained under any circumstances.
- All bills should be in **TRIPLICATE** and should invariably mention the number and date of work order.
- 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.
- 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".
- 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.

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: Rate Contract for **Purchase of Stationery Items for Government Hospital, Daman  
2020-21.**

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.

## **ANNEXURE - B**

### **SCHEDULE OF DOCUMENTS ATTACHED**

<b>Sr. No.</b>	<b>Document / Certificate</b>	<b>Uploaded &amp; Enclosed</b>	<b>At page No.</b>
<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.	Partnership Deed / Memorandum / Registration of Firm, etc.	Yes / No	
8.	Copy of Annual Turnover for Rs.2,88,900/- of the estimated cost during last 3 financial year.	Yes / No	
9.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No	
10.	Scan copy of Scope of work correctly filled with Stamped and Signed on each page.	Yes / No	
11.	An undertaking duly signed by a responsible person of the firm that the firm is not black listed anywhere.	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 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.

**SCOPE OF WORK:**

**Schedule of Requirements, Specifications and Allied Technical Details:**

**Rate Contract for Purchase of Stationery Items for Government Hospital Daman  
for the Year 2020-21**

**Please mentioned Offered Company for Quoted Items Only as mentioned below and  
attach the Scan copy of the same. Format is as under :**

Sr. No.	Item Name	Required Manufacturing Company	Unit/ Rate	Req. Qty	Offered Company
1	Book Cover Roll 80 Gsm Length 10 Mtrs Width 1.5 Feet (Brown Color)	Standard Company	roll	1	
2	Carbon Paper - Black (100 Pic/Pkt)	Kores, Royal, Camiln or Equivalent	Pkt	1	
3	Carbon Paper - Blue (100 Pic/Pkt)	Kores, Royal, Camiln or Equivalent	Pkt	1	
4	Envelope 11X 5 (White Color 80 Gsm)	Standard Company	Nos.	1	
5	Envelope 16 X 12 (Green Color - Big Size Netted Inside)	Standard Company	Nos.	1	
6	Envelope 8 X 10 (Green Color - Small Size)	Standard Company	Nos.	1	
7	Envelope 9.5X4.5 (Brown Color With Hospital Print)	Standard Company	Nos.	1	
8	F/C Size Green Paper (500 Sheet/Pkt.)	Bilt, Modi, H.P., J.K, Copier or Equivalent	Ream	1	
9	Fevicol Tube 50ml	Fevicol or Equivalent	Nos.	1	
10	Flag 4 Colour (1Inch X 4 Colours)	Post-it, Stick, Cello or Equivalent	Nos.	1	
11	Infant And Mother Id Band (7 Inch And 10 Inch) Blue Color	Standard Company	Nos.	1	
12	Infant And Mother Id Band (7 Inch And 10 Inch) Pink Color	Standard Company	Nos.	1	



**Rate Contract for Purchase of Stationery Items for Government Hospital,Daman 2020-21.**

13	Inward Register (400 Pgs Printed In Hindi/English)	Standard Company	Nos.	1	
14	Multi Marker Pen	Camlin, Luxor, Sticks, Kores, Faber Castell or Equivalent	Nos.	1	
15	Muster Roll 2 Quire	Standard Company	Nos.	1	
16	Paper Cutter A-4 Size	Standard Company	Nos.	1	
17	Paper File With GHD Print	Standard Company	Nos.	1	
18	Paper File With Hospital Print	Standard Company	Nos.	1	
19	Paper File With Rks Print	Standard Company	Nos.	1	
20	Patient Id Band (Adult) 10 Inch Black Color	Standard Company	Nos.	1	
21	Patient Id Band (Ped) 6 Inch Blue Color	Standard Company	Nos.	1	
22	Patient Id Band (Ped) 6 Inch Pink Color	Standard Company	Nos.	1	
23	Plastic File With Hospital Print	Standard Company	Nos.	1	
24	Scissors with plastic handle (Big Size) for Office purpose as per sample	Natraj, Camel, Crystal or Equivalent	Nos.	1	
25	Stamp Pad 110Mm X 69Mm (Plastic)	Kores, Faber Castell, Camel or Equivalent	Nos.	1	
26	Stamp Pad Ink 100Ml (Violet)	Kores, Faber Castell, Camel or Equivalent	Nos.	1	
27	Zip Pouch 3 Cm X 4 Cm	Standard Company	Nos.	1	
28	Zip Pouch 4 Inch X 7 Inch	Standard Company	Nos.	1	
29	Lamination Cover 85 X 110, 125 Microns ( 1X 100 Sheets/Pkt)	Classic or Equivalent	Pkt	1	
30	A-4 Size Paper 100 GSM (Birth/Death Registration)	Bilt, Modi, H.P., J.K, Copier	Ream	1	
31	Lock & Key Small (6 lever)	Godrej	Nos.	1	
32	Lock Medium (8 lever)	Godrej	Nos.	1	



Rate Contract for Purchase of Stationery Items for Government Hospital,Daman 2020-21.

33	Lock Large (8 lever)	Godrej	Nos.	1	
34	Scissor (Medium)	Standard Company	Nos.	1	
35	Laryngoscopes Cell (Medium size)	Dura, Panasonic or Equivalent	Nos.	1	
36	Glucometer cell (Micro lithium cell CR2032, Voltage: 3 V)	Maxell,Dura,Eveready or Equivalent	Nos.	1	
37	Shaving Blade (1pkt = 20pcs)	Gillette,Topaz,SuperMax or Equivalent	pkt.	1	
38	Shaving Razor Metal	Gillette,Topaz,SuperMax or Equivalent	Nos.	1	
39	Shaving Trimmer Machine	Philips,Gillette or Equivalent	Nos.	1	
40	Thermometer Cell (Battery LR41 Digital)	Standard Company	Nos.	1	
41	White Thread For P.M use	Standard Company	pkt	1	
42	Thermal Roll (Epson-TM-T82/T81)	Epson	nos.	1	
43	Bar Code Sticker (ZENPERT-4T200)	Zenpert	nos.	1	
44	Thermal Transfer Ribbon(ZENPERT-4T200)	Zenpert	nos.	1	
45	B.P/Thermal paper Roll (OMRON HBP-9020/9021)	Omron	nos.	1	
46	ECG PAPER SHEET(PHILIPS M2483A) (1 pkt= 100 paper)	Philips	pkt	1	
47	Envelope for C.T.SCAN "14 1/2 * 17 1/2"	Standard Company	nos.	1	
48	Envelope for X- RAY "11 1/2 * 14 1/2"	Standard Company	nos.	1	
49	Envelope for X- RAY "08 1/2 * 10 1/2"	Standard Company	nos.	1	

Signature of Suppliers / Dealers  
With Rubber Stamp

