

Union Territory Administration of Daman & Diu, / संघ प्रदेश दमण एवं दीव प्रशासन,
Office of the Senior Surgeon / वरिष्ठ शल्य चिकित्सक का कार्यालय,
Govt. Hospital, Diu / सरकारी अस्पताल, दीव.
Tel. No. 02875 252480 / Email ID: ghd-diu-dd@nic.in

No. GHD/ACCTS/FIN(3)/FI/1-21/2017-18/493 Dated: - 04/01/2018

Limited Tender Notice

The Health Officer, Head of Office, Govt. Hospital, Diu, U. T. Admn. Of Daman and Diu, DIU on behalf of President of India, invites sealed tender for supply of below listed module from the reputed suppliers / Manufacturer / dealers / firms, so as to reach on or before **17/01/2018** Upto **13.00** hours by Post / Courier or deposit into the tender box kept in the office of the undersigned.

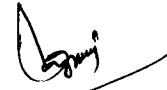
Sr. No.	Particular	Estimate cost	EMD	Tender Fees
01.	Purchase of Hosptital Furniture	Rs. 4,98,000/-	₹. 15,000	₹. 500/- Non-Refundable

The blank forms with detailed schedule of specification and condition can be obtained from the office of the undersigned during all working days / hours from **04/01/2018** to **17/01/2018** on payment of Tender Fees (Non-Refundable).

The Complete form for the items along with EMD in form of Fix Deposit Receipt from any of the Commercial Banks in an acceptable form payable at DIU in favour of the undersigned should be attached with the Sealed Tender. The EMD and Tender Fees should not be forward by Cash. The Sealed Tender should be properly covered in respect of each item subscribing the names on envelop. The Limited Tenders will be opened on the same day in presence of the tenderers, if possible. The offers received without obtaining Tender documents or without EMD and tender Fees shall not be entertained.

The Limited Tender Inquiry can be downloaded from the website www.diu.gov.in The tender fee is to be enclosed with the technical bid only; tender document without tender fee will be rejected.

Right to reject any or all Limited Tender without assigning any reason is reserved.



(Dr. SANJAY VERMA)
HoO/Health Officer,
Govt. Hospital, Diu.

ADMINISTRATION OF DAMAN & DIU
OFFICE OF THE SENIOR SURGEON,
GOVERNMENT HOSPITAL,
DIU-362 520

Terms and Conditions for the “Purchase of “ Hospital Furniture Items ” for
GOVERNMENT HOSPITAL, DIU.

No. GHD/ACCTS/FIN(3)/FI/1-21/2017-18/

Dated: - 04/01/2018

- 1) The rate(s) quoted should be strictly for free door delivery at FOR DIU and will be valid and operative for supply orders issued within One Year from the date of invitation of tenders.
- 2) 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.
- 3) All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be bear by the supplier.
- 4) Orders once placed should be delivered within the given time period and item should be door delivered.
- 5) No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- 6) The rates should be quoted only for the items specified & as per Specification in the list of requirement and should be for the items of given special make / manufacture.
- 7) Rates quoted for items other than the required specification/make/manufacture will not be considered.
- 8) **The tenderer should specify the name of the manufacturer and complete Specification for the items quoted by him along with catalogue of the item, to be submitted in the Technical Bid**
- 9) 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.
- 10) The Tenderer should enclose along with tender an amount of **₹. 15,000/-** as Earnest Money Deposit in form of Fix Deposit Receipt from any of the Commercial Banks in an acceptable form payable at DIU in favor of **HEALTH OFFICER, HEAD OF OFFICE, GOVT. HOSPITAL, DIU.** The EMD should not be forward by Cash. Tender received without Earnest Money Deposit will be summarily rejected.
- 11) (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 that 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) 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 bill(s) for such articles.

- 12) 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.11 above.
- 13) **The tender should be neatly typed or handwritten only on Letter Head carries the name of the supplier and the signature of the tenderer. No overwriting, correction or erasures will be considered.**
- 15) 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.
- 16) 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 supplier 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.
- 17) (a) Railway Receipt or other transportation document should be drawn in the favour of the Officer Inviting tender.
(b) Railway Receipt or other transportation document should not be sent 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.
- 18) The supplies, equipments, 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 equipments, 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.
- 19) 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 suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extend required.
- 20) In case of failure to supply the store, equipments 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 limited 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 right to dispute with such procedure.
- 21) 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.


- 22) If at any time after the order for supply of equipments 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.
- 23) 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.
- 24) 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.
- 25) All bills should be submitted in Triplicate and should invariably mention the number and date of supply order with the delivery/supply of the equipment.
- 26) All bills for amount above ₹ 5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ₹. 5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- 27) Each bill in which Sales Tax is charged must contain the following certificates on the body of the bill: "Certified that the goods on which Sales 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 Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".
- 28) The Tenders shall be submitted in two-bid system, each of which is to be submitted in separate envelope. The first envelope should contain Technical Bid and super scribing on the envelope as "**Sealed Cover No.1 - Purchase of "Hospital Furniture Items"**". The EMD and Tender Fees should be enclosed with **TECHNICAL BID**. The second envelope should contain Financial Bid and super scribing on the envelope as "**Sealed Cover No.2 - Financial Bid for "Purchase of "Hospital Furniture Items"**". The last date of submission will be Date 17/01/2018 upto **13.00 hours**.
- 29) The Tenders will be opened by the Tender Opening Committee in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer. The Tender Opening Committee will first open the technical bid consisting of EMD (Earnest Money Deposit), tender fees, terms & conditions documents and the technical specification along with the list of manufacturing company given by the department which should be duly sealed & signed. And then the Tender Opening Committee will open the financial bid only of those firms who have qualified in technical bid as per specifications given by the department. The financial bid will be opened after the report received from the Technical Committee.
- 30) 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.

- 31) The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected. If any firm desires, consider an exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
- 32) 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.
- 33) 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 terminate with no further liabilities on either party to the contract.
- 34) The Samples are required as & when asked for to be presented before the Technical Committee for demonstration failing which the Tenders will not be considered & deemed to be rejected.
- 35) 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.
- 36) The tender will be accepted during working hours upto date 17/01/2018 at 13.00 hours and will open on the same day if possible in the office of the Health Officer, HoO, Govt. Hospital, Diu in the presence of the Purchase Committee and tenderer(s) or their representative(s) if present.
- 37) 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 damages or pilferage of goods during transit.
- 38) The rate should be quoted for the equipments of IS or ISO specification if any.
- 39) The manufacturing units who are placed in DIU are exempted for Earnest Money Deposit.
- 40) **The tenderer should attach copies of certificate of Experience in the field of supply of Hospital Furniture, authorization letter from the Principal Company, Colour Catalouge, valid license, proof of fulfilling the norms of IS/ISO/WHO/GMP/CE specification if any different type of firm registration certificates, & GST Registration certificate, It may please be noted that the tender received without document referred above shall not be considered.**
- 41) No separate agreement will be required to be signed by the successful tenderer(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.
- 42) Rates should be quoted in the forms issued from the department and as per the requirement asked for.
- 43) Rates quoted are F.O.R. **HEALTH OFFICER, HoO, GOVT. HOSPITAL, DIU.**
- 44) **The Tender Fee must be enclosed in Demand Draft in favor of undersigned with the tender documents.**
- 45) The successful tenderer shall be bound to provide at least four free services during the warranty period from the date of installation/commissioning.

- 46) The tenderer may be called for a Sample / Demonstration of the items quoted for which he/she/they will be informed **10 days in advance** for arranging the necessary Sample / Demonstration in the Hospital on a suitable Date & Time failing which the tender will be rejected.
- 47) The tenderer should give the guaranty/warranty of all the equipments for the period of not less than One Year from the date of installation against any manufacturing defect.
- 48) The tender should furnish a declaration regarding the Blacklisting / Debarring to participate in the Government tender on Rs.20 Stamp Paper.If the information provided found false the tender will be rejected and EMD shall be forfeited.
- 49) The successful tenderer shall be bound to provide training without any extra charges to two operators during commissioning.

Signature & Designation of
Tender Inviting Officer...


(Dr. SANJAY VERMA)
HoO/Health Officer,
Govt. Hospital, DIU

THE ABOVE TERMS AND CONDITIONS ARE ACCEPTED AND ARE BINDING TO ME/US.

Place: Signature of tenderer
Dated: Name of tenderer with seal of the firm

NOTE: Please return One Copy of these terms and conditions duly signed with seal of firm along with the tender.

Place: Signature of tenderer
Dated: Name of tenderer with seal of the firm

Govt. Hospital, Diu.

No. GHD/ACCTS/FIN(3)/FI/1-21/2017-18/

Dated: - 04/01/2018

TECHNICAL BID

SCHEDULE REQUIREMENT, SPECIFICATION AND ALLIED TECHNICAL DETAILS, HOSPITAL FURNITURE ITEMS FOR GOVT. HOSPITAL, DIU

PLEASE MENTION OFFERED QUALITY FOR THE ITEMS AS MENTIONED BELOW AND DULY SIGNED

Sl No	Description	Qty	Offered Company
01.	<p><u>TRAUMACARE CRASH CART - MS</u></p> <p>Overall approx. size: 1135 mm W x 765mm D x 1600 mm H.</p> <p>Construction: Framework should be made up of 25 mm x 25 mm diameter 1.2 mm thick square MS ERW tubes.</p> <p>It should be mounted on 125 mm dia. Heavy duty swiveling castors two with brakes bolted to an outer tube of 25mm x 25mm square tube.</p> <p>Trolley should be provided with five drawer of different size, it should be lockable with common lock. Drawer 1 size: 550mm x 480mm x 75mm H with 20 ms partition. Drawer 2 size: 550mm x 480mm x 100mm H. Drawer 3 size: 550mm x 480mm x 125mm H. Drawer 4 size: 550mm x 480mm x 150mm H with 20 ms partition. Drawer 5 size: 550mm x 480mm x 230mm H.</p> <p>Two row of handout bins should be provided below the top tray containing 6 bins in each row. Bins size: 110 mm x 200 mm x 70 mm H.</p> <p>Trolley should have two S.S. trays of 304 grade at top and middle respectively. Top tray size: 760mm x 290mm x 0.8mm thick and 760mm x 510 mm x 0.8mm thick respectively.</p> <p>Trolley should be provided with sliding cardiac massage board/ writing board, SS handle with soft grip, SS Waste bin, SS Cable hanger rod, Four corner buffers, & Oxygen cylinder holder.</p>	1	

	<p>It should be provided with report file holder of size 450mm x 55mm x 290mm H made up of mscrc sheet. Two multiuse pouches should be made up of MS CRCA sheet size 450mm x 20mm x 115 H.</p> <p>Finish: All required M.S. components should be pretreated in separate eight-tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, De-rusting, Activation, Phosphating and Nos. of water rinses and then pretreated materials is coated with epoxy powder with film thickness of 80 micros (approx.) and then oven baked at 180 degree centigrade.</p> <p>The Manufacturer Company should have ISO 9001:2015, 13485: 2012, 14001:2015, OHSAS 18001:2007 & CE Certificate.</p>		
02.	<p><u>Revolving Stool-SS Top</u></p> <p>Overall Approx. size: Top 300 mm dia. with height adjustable 460mm to 710 mm</p> <p><u>Construction:</u> Top should be made up of Stainless Steel & edges duly fold. Base should be made up of five Horizontal supports of 25mm x 50 mm x 1mm thick rectangular tubes and the vertical members should be made up of 50 mm dia. x 1.2 mm thick MS ERW tubes. In which the square treated screw of 25 mm dia. and nut should be fitted. The nut should have grease pocket to hold the grease. The round Stainless Steel Top should be riveted on rin made up of 20mm x 3mm MS flat & the cross made up of 25 mm x 25mm square tubes. The stool should be fitted with heavy duty Rubber at the base.</p> <p>Finish: All required M.S. components should be pretreated in separate eight-tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, De-rusting, Activation, Phosphating and Nos. of water rinses and then pretreated materials is coated with epoxy powder with film thickness of 80 micros (approx.) and then oven baked at 180 degree centigrade.</p> <p>The Manufacturer Company should have ISO 9001:2015, 13485: 2012, 14001:2015, OHSAS 18001:2007 & CE Certificate.</p>	1	

03.	<p>Multiple Bins Trolley</p> <p>Overall approx. size: 1370 mm W x 550mm D x 1410 mm H.</p> <p>Construction: Framework should be made from combination of 50 mm x 25 mm x 1.2 mm thick rectangular and 25 mm x 25 mm x 1.2 mm thick square MS ERW tubes.</p> <p>It should be mounted on 125 mm dia. Heavy duty swiveling castors two with brakes bolted to an outer tube of 25mm x 25mm square tube.</p> <p>Trolley should be provided with 6 rows of bins</p> <p>Row 1 12 bins of size:95mm x 120mm x 60mm H.</p> <p>Row 2 9 bins of size:130mm x 210mm x 120mm H.</p> <p>Row 3 9 bins of size:130mm x 215mm x 120mm H.</p> <p>Row 4 9 bins of size:130mm x 215mm x 120mm H.</p> <p>Row 5 12 bins of size:95mm x 165mm x 80mm H.</p> <p>Row 6 8 bins of size:140mm x 270mm x125mm H.</p> <p>Trolley should have two S.S. trays of 0.7 mm thick 304 grade at middle and bottom respectively. Size of middle tray 2700 mm x 260mm with 4 side up and bottom tray size 220mm x 400 mm with 4 side up of 12mm. SS Cable hanger and four corner buffer.</p> <p>Finish: All required M.S. components should be pretreated in separate eight-tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, De-rusting, Activation, Phosphating and Nos. of water rinses and then pretreated materials is coated with epoxy powder with film thickness of 80 micros (approx.) and then oven baked at 180 degree centigrade.</p> <p>The Manufacturer Company should have ISO 9001:2015, 13485: 2012, 14001:2015, OHSAS 18001:2007 & CE Certificate.</p>	1	
04.	<p>Baby Resuscitation Trolley</p> <p>Overall approx. size: 770 mm W x 415 mm D x 1030 mm H.</p> <p>Construction: Framework should be made from combination of 50 mm x 25 mm x 1.2 mm thick rectangular and 25 mm x 25 mm x 1.2 mm thick square stainless steel 304 grade tubes.</p> <p>It should have three stainless steel shelves of 0.8 mm 304 grade. Top baby tray shelves made up of size 570mm x 370mm, 100 mm up at back and 75mm up at front. SS shelves at middle size 390 mm x 165mm, 25mm up at four side and SS shelves bottom size:</p>	1	

	<p>540mm x 330mm, 50 mm up at back and 25mm up at front.</p> <p>It should have plastic modular lockable storage of with 3 drawers. Size of box 310mm x 385mm x 320m H, SS IV Rod, Examination lamp, and Oxygen Trolley.</p>		
05.	<p><u>DRESSING TROLLEY WITH BOWL AND BUCKET (Full Stainless Steel):-</u></p> <p>Overall Size: 1040 mm L x 500 mm B x 850 mm H (Approx.)</p> <p>Construction:Vertical frame should be made up of 25 mm x 1.2 mm thick stainless steel 304 grade round pipe. Top and bottom frame should be made up of 19 mm x 18G stainless steel 304 grade pipe. Both shelves should be made up of 24G thick 304 Grade stainless steel sheet press bend and notched to form a cap on top and bottom frame, 12 mm diameter x 16G railing is provided on top shelves on three sides. Bowl and bucket should be mounted on rings. Diameter of bowl should be 345 mm & bucket should be of 300 mm. Trolley should be mounted on 100 mm diameter swiveling casters.</p> <p>The Company should have ISO 9001 : 2015, ISO 13485:2012, ISO 14001:2004, OHSAS 18001 : 2007& CE Mark.</p>	1	
06.	<p><u>Mayo's Trolley (Stainless Steel) DOUBLE BAR :</u></p> <p>Overall approx. size: 760 mm x 570 mm W. Height Adjustable from 850 mm x 1300 mm.</p> <p>Tray size: 760 mm L x 510 mm W.</p> <p>Bottom frame should be made up of 50 mm x 25 mm x 18 G rectangular tube with two vertical member of 25 mm x 25 mm x 18 G tube. Top frame should be made up of 19 mm x 19 mm square tube pop riveted with press bend stainless steel tray. The top frame is welded with two vertical square pipes 19mm x 19mm which slides in the vertical member of 25mm x 25mm welded at bottom frame. The top frame should have locking arrangement at both vertical siding members. The Bottom frame is fitted with 50 mm diameter castors</p>	1	

Signature of Suppliers / Dealers
With Rubber Stamp

Sd/-
Health Officer, HO
Govt. Hospital, Diu

Govt. Hospital, Diu.

No. GHD/ACCTS/FIN(3)/FI/1-21/2017-18/

Dated: - 04/01/2018

FINANCIAL BID

**SCHEDULE REQUIREMENT, SPECIFICATION AND ALLIED TECHNICAL
DETAILS, HOSPITAL FURNITURE ITEMS FOR GOVT. HOSPITAL, DIU**

SI No	Description	Qty	Rate to be offered
01.	Traumacare Crash cart MS	1	
02.	Revolving Stool -SS Top	1	
03.	Multiper Bins Trolley	1	
04.	Baby Resuscitation Trolley	1	
05.	Dressing Trolley with Bowl & Bucket (Fully Stainless Steel)	1	
06.	Mayo's Trolley (Fully Stainless Steel) Double Bar	1	

Signature of Suppliers / Dealers
With Rubber Stamp

Sd/-
Health Officer, HO
Govt. Hospital, Diu