

UNION TERRITORY ADMINISTRATION OF DAMAN & DIU,
OFFICE OF THE HEALTH OFFICER
COMMUNITY HEALTH CENTRE,
GHOGHLA, DIU - 362540

No. 1-12-ACCTS/2014-15/629

Dated: - 29/09/2014

Limited Tender Notice

The Health Officer, Community Health Centre, U. T. Admn. Of Daman and Diu, GHOGHLA, 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 15-10-2014 Upto 13.00 hours by Post / Courier or deposit in to the tender box kept in the office of the undersigned.

Sr. No.	Particular	EMD	Tender Fees
01.	Purchase of "Dental Equipments" for Health Officer, Community Health Centre, Ghoghla, DIU Apex Locator Dental Chair Unit Dental RVG	₹. 8,000	₹. 1,000/- 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 29-09-2014 to 15-10-2014 on payment of Tender Fees (Non-Refundable).

The Complete form for the items along with EMD in form of Fix Deposit Receipt / Account Payee Demand Draft from any of the Commercial Banks in an acceptable form payable at GHOGHLA, 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. M. Vaishya)
Health Officer,
Community Health Centre,
Ghoghla-Diu

ADMINISTRATION OF DAMAN & DIU
OFFICE OF THE HEALTH OFFICER,
COMMUNITY HEALTH CENTRE,
GHOGHLA, DIU-362 540

Terms and Conditions for the "Purchase of "Dental Equipments " for HEALTH OFFICER, COMMUNITY HEALTH CENTRE, GHOGHLA, DIU.

No. 1-12-ACCTS/2014-15/629

Date 29/09/2014

- 1) The rate(s) quoted should be strictly for free door delivery at FOR GHOGHLA, 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 ₹. 8,000/- as Earnest Money Deposit in form of Fix Deposit Receipt/Account Payee Demand Draft/Banker's Cheque or Bank Guarantee from any of the Commercial Banks in an acceptable form payable at Ghoghla, DIU in favor of HEALTH OFFICER, COMMUNITY HEALTH CENTRE, GHOGHLA, 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 hand written only on letter head carries the name of supplier and the signature of the tenderer. No overwriting, correction or erasures will be considered.
- 14) 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...../-) drawn on any branch of State of India or its subsidiary Schedule Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- 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 transport document should be drawn in the favour of Officer Inviting tender.
(b) 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.
- 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 "Dental Equipments". The EMD and Tender Fees should be enclosed with TECHNICAL BID only. The second envelope should contain Financial Bid and super scribing on the envelope as "Sealed Cover No.2 - Financial Bid for ""Dental Equipments"". The last date of submission will be Date 15-10-2014 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 to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
- 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 terminated with no further liabilities on either party to the contract.
- 34) The tenderer may be called for a Sample / demonstration of the items quoted for which he/she/they will be informed one week in advance for arranging the necessary Sample / demonstration with 200km from the hospital premises on a suitable date & time failing which the tender will 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 15-10-2014 at 15.00 hours and will open on the same day if possible in the office of the Health Officer, CHC, Ghoghla 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 Ghoghla, DIU are exempted for Earnest Money Deposit.

- 40) The tenderer should attached copies of certificate of Experience in the field of supply of Medical Instruments & Hospital Requisites, authorization letter of the manufacture specifying the authority to sell the product (with name) in U.T. Admn. Of Daman and Diu , authorization letter from the Principal Company, valid license, copy of dealership letter., proof of fulfilling the norms of IS/ISO/WHO/GMP/CE specification if any different type of firm registration certificates, & valid income tax clearance certificate with copies of return for last three years. Sales tax / Vat 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 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.
- 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, COMMUNITY HEALTH CENTRE, GHOGHLA, 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 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.
- 47) The tenderer shall be bound to give assurance for undertaking the annual maintenance contract (Labour / Comprehensive) and should enter into AMC / CMC after One Year of guaranty/warranty.
- 48) The tender should furnish a declaration regarding the Blacklisting / Debarring to participate in the Government tender Motorized on stamp Paper. If the information provided found false the tender will be rejected and EMD shall be forfeited.
- 49) The successful tenderer should install and commission the equipments on turnkey basis.
- 50) The successful tenderer shall be bound to provide training without any extra charges to two operators during commissioning.

Signature & Designation of
Tender Inviting Officer...



Health Officer,
Community Health Centre
GHOGHLA, 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

Office of the Health Officer,
CHC Ghoghla- Diu


Nb. 1- 12- ACCTS/2014- 2015/ 629

Dated :- 29/09/2014

Schedule of "Dental Equipments"

Sr. no.	Description	Qty	Rate to be offered	Total cost
1	<p><u>Apex Locator</u></p> <ul style="list-style-type: none"> - Equipped with clear bright LCD, clear image and different color indicate the trajectory of the file clearly. - Based on advanced multiple frequency network impedance measurement technology and automatic calibrating ensures the measurements are accurate. - Autoclavable file clip, file hook, file probe. Avoiding cross infection effectively. - When doing the measurement, the changes of the sound can indicate the position of the file in the root-canal. - Power: 3 pieces AAA alkaline batteries - Power consumption: =0.3W - Screen: 4.9?LCD - Main unit weight: 395g - Dimensions: 105mm×142mm×40mm 	Each		
2	<p><u>Dental Chair Unit</u> <u>DENTAL CHAIR UNIT WITH ACCESSORIES</u></p> <p>Electrically Operated Dental Chair Mount Unit With Luxurious Dental Light Control System, Two Memory Programmes With Under Hanging Delivery Unit With 5 Point, 90 Degree Rotatable Designer Spittoon, Auto Spittoon Flush With Cup Filter Control System, Cup Filler With Both Hot & Cold Water Control System, 24v Noiseless Dc Motor Chair, Led Film Viewer, Foot Control Switch, Saliva Ejector With High & Low Suction, 3 Way Syringe, Doctor Stool. Dimention of 7f/4f. Single liver cutoff from air water and electricity. Provision for Direct water connection to booster bottle from overhead tank. Openable Hinge Assembly for easy Maintenance. Pneumatic Locking Hinged. Synchronized Chair Movement. Designer Arm. Bottom Plate minimum 16mm Colored Spittoon Bowl.</p> <ul style="list-style-type: none"> ● Inbuilt Scaler with 3 Tips ● 1 HP Oil Free Compressor ● Contra Angle Hand piece 	Each		

	<ul style="list-style-type: none"> • Straight Hand Piece • Glass Bead Sterilizer • Airtor Super Torque Hand piece with Spare Cartridge • Oil Spray 			
3	<u>DENTAL RVG</u> ∅ Sensor Dimensions (mm) 43.5 X 31.5 ∅ Active Area (mm) 36.0 X 25.97 ∅ Sensor Technology: CCD ∅ Maximum Gray Level: 4096 ∅ Sensor Cable: 9Feet ∅ Cable Attachment: Reinforced Strain Relief ∅ USB Module: USB 2.0 Module ∅ Software: Dr. Suni ∅ Warranty: 3 Year on sensor & 1 Year USB ∅	Each		



Health Officer,
CHC, Ghoghla- Diu