

U. T. Admn. of Daman and Diu,  
Office of the Health Officer,  
Community Health Centre,  
Ghoghla-Diu

No. 1-6-ACCTS/2014-2015/923

Dated:- 08/12/2014

Q U O T A T I O N

The Health Officer, CHC-Ghoghla-Diu on behalf of the President of India, invites tenders for supply of **Laminar Air Flow Unit (3X2)** System during the year 2014-2015 through tendering procedure from the manufacturer / Authorised dealers / Suppliers having valid drug licence. The tender notice along with terms and conditions is available on [www.diu.gov.in](http://www.diu.gov.in).

Last date & time of receipt of Quotations at : Up to 23/12/2014 by 13:00 Hrs

Quotations will be opened on : 23/12/2014 at 16:00 Hrs

Sr. No.	Description of Items	QUNTY	Purchase item Estimate cost	EMD (in the form of FDR)
1.	<p><b><u>Laminar Air Flow Unit (3X2)</u></b></p> <p>➤ <b><u>Main Features</u></b></p> <ul style="list-style-type: none"> <li>• Floor model</li> <li>• Well lighted work surface</li> <li>• Low vibration &amp; noise</li> <li>• Easy to movable due to caster wheels provision,</li> <li>• Over all dimension of approximately as per requirements</li> </ul> <p>➤ <b><u>Technical Data</u></b></p> <ul style="list-style-type: none"> <li>• Cabinet : Complete SS table top with 7 tank process</li> <li>• Powder coated body.</li> <li>• Direction of flow : Horizontal or Vertical as per Customer need.</li> <li>• Cleanliness : CLASS 100</li> <li>• Noise level : 65 decibel + / -5%</li> <li>• Front panels : Removable transparent scratch resistant Sheet of approximately 6 m m</li> <li>• thickness side panel, also same but fixed</li> <li>• Work Table : Stainless steel of 1 m m thickness</li> <li>• Pre Fiter : Filtration efficiency 98% for all types of Particles of size 8 micron &amp; larger</li> <li>• Hepa filters (Fine filters) : Filtration efficiency 99.99% for All type of particles of size 0.3 micron housed in a frame with leak proof gaskets.</li> <li>• Motor Blower : Dynamically balanced &amp; specially Designed to suit ultra low noise &amp; vibration With adjustable speedometer shall conform to ISO or any</li> </ul> <p>➤ <b><u>International specification</u></b></p> <ul style="list-style-type: none"> <li>• Air Velocity : 90 FPM + / -20%</li> <li>• Lighting : Fluorescent tube lights with diffuser Acrylic to Get 120 decalux on work surface</li> <li>• Ultra violet light source : shall be provided</li> <li>• Power supply : 180 to 230 volts 50Hz.signal phase Equipment should be provided with both 5 Amp plug units inside the cabinet along with a line voltage Correction of appropriate rating</li> <li>• Manometer : should be provided with appropriate manometer to measure the air pressure</li> <li>• Vibration level : &lt; 2. 5 micron.</li> <li>• Durable and easy to clean</li> </ul>	Each	₹. 2.50 lakh	₹. 5,000/-

*NOTE: All the terms & condition of the bids including important instructions attached with this invitation to bids are sacrosanct for considering any offer as complete offer. It is therefore important that bidding documents duly completed and signed on each page are returned with your offer.*

1. Firms submitting bids by hand should drop their sealed bids in the tender Box placed at Office of the Health Officer, C H C Ghoghla-Diu. In case of any difficulty in submission of quotation/bids, the Accounts clerk may be contacted. C H C will not be responsible for missing / delaying of the bids submitted at any other place. Firms sending bids by post should address/send the envelope to the Health Officer, Community Health Centre, Ghoghla - Diu on the address given above.
2. Rates quoted by the firms should be on firm price basis. Firms must clearly indicate in their offer the different taxes and duties which they propose to charge extra mentioning clearly the present rates thereof. Vague offers like "Duties as applicable" are liable to be ignored.
3. Firms should clearly indicate warranty / terms and condition arrangement for after sale services.
4. If the item(s) is found defective, the firm will replace or repair the store under warranty at consignee's place free of cost. Purchaser reserves the right to observe the functioning and quality of the equipment and other allied items set offered by the bidders at no cost no commitment basis before opening of the price bids. The acceptability / suitability will be assessed based on laid down qualitative specification and trial functioning of the equipment.
5. The Offer should be only for standard and reputed make of high Brand Company, assembled system will not be acceptable. The system shall be guaranteed for a period of one year against any manufacturing defect as per standard guarantee of manufacturer and guarantee card should be furnished with system supplied by successful Bidder.
6. The goods/Materials supplied shall be accepted subject to their being found fit by the undersigned. The supplies stores of inferior quality/standard or of different specifications other than that ordered/specified and or incompletes for broken articles will not be accepted. The supplies(s) shall have to replace the same and collect back the reject articles/Materials at his own cost and risk in the event of any dispute, the decision of the undersigned shall be final and binding on the supplied(s).
7. The rates should remain valid & operative for a period of 30 days from the date of opening of the bids.
8. The Quotation shall remain open for acceptance till 4 (four) months from the date of opening.
9. As far as possible illustrated leaflets / catalogue should be enclosed with the bids, where specification / marks / manufacture are not specified. Rates quoted should be only for the standard quality.
10. The rate(s) quoted should be on the basis F.O.R. Diu office free delivery up to the destination including packing, forwarding and insurance etc. Taxes should be shown separately as applicable.
11. 100 % payment will be made only on receipt of stores by the consignee at destination as per supply order, in good condition, and as per the approved samples / specifications and on confirmation made by Consignee in this regards on bills submitted to them along with the consignment.
12. In case of delay in supply the liquidated damages to the extent of 2 % per month or part of a month subject to maximum 10% of contract value will be deducted from the bill of the supplier. After the maximum limit of 10% the purchasers will reserve the right to either extend further or cancel the contract.
13. Successful Bidder shall have to supply the materials ordered within 15 days from the date of receipt of the firm order failing.
14. All bills should be in duplicate and should invariably mention the number and date of supply order and if the amount is above ₹. 5,000/- should be pre-receipted on a revenue stamp of ₹. 1/-
15. The Health Officer, C H C Ghoghla-Diu reserves the right to qualify the bids received and or reject any or the bids without assigning any reason therefore.

SIGNATURE OF THE BIDDER:

Procuring Officer



Health officer  
Community Health Centre,  
Ghoghla-Diu