Limited Tender Notice

Sealed Tender under two bid systems are invited on behalf of the President of India by the Govt. Hospital, Diu from the registered supplier / dealer / manufacturer for the supply of following Items/Materials for the use in New 60 bedded Hospital, Gandhipara Road, Diu.

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Description of Items</th>
<th>Estimated Cost EMD</th>
<th>EMD (in the form of FDR)</th>
<th>Tender Fees (Non refundable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Purchase &amp; installs the Window curtain cloth 2/3 piece with rods, pleats stitching with labour charge for fitting</td>
<td>₹ 3,25,000/-</td>
<td>₹ 8,000/-</td>
<td>₹ 500/-</td>
</tr>
</tbody>
</table>

The tender form along with terms and conditions can be had on payment of ₹ 500/- (non-refundable) each from the Office of the Senior Surgeon, Govt. Hospital, Diu during the office hours upto 27/08/2015 at 11.00 hrs. and same can also be downloaded from the official website http://www.diu.gov.in and can submit the same along with a tender fee of ₹ 500/- in form of Demand Draft to be drawn in favour of Health Officer, Head of office for Govt. Hospital, Diu.

The tender is to be submitted in two bid system, each of which is required to be submitted in a separate envelope. The Technical Bid should contain all documents, pertaining to technical specification with a catalogue including tender forms for technical offer, required EMD super scribing on the envelopes as “Sealed Cover No. 1 – Technical Bid. The Financial Bid should only contain a schedule of rate and relevant information, superscribing on the envelopes as “Sealed Cover No. 2 – Financial Bid. The tender should reach to this office of the Senior Surgeon, Govt. Hospital, Diu on or before 28/08/2015 upto 13 hrs & the Technical Bid will be opened on the same day at 15.30 hrs., if possible, before the Purchase Committee and in the presence of tenderers / representative of tenderer if any. The above mentioned EMD in form of FDR of Nationalized/Schedule Bank to be drawn in favour of Health Officer, H.O., Govt. Hospital, Diu payable at Diu Branch is to be Submitted along with the tender.

The suppliers should mention the product name in the price bid and also to produce physically the SAMPLES of Window curtain cloth, curtain accessories, catalogue, if any at the time of opening of technical bid & if the samples are found inferior quality then the financial bid will not open to the respective agencies. The Health officer, Head of Office, Govt. Hospital, Diu is reserves rights to accept or reject any part or whole without assigning any reason.

Copy to:-
U.T. ADMINISTRATION OF DAMAN & DIU, OFFICE OF THE SENIOR SURGEON
GOVT. HOSPITAL, DIU

Terms and Conditions for the "Purchase & installs the Window curtain cloth 2 /3 piece with rods and pleats stitching and labour charges for fitting " in New 60 bedded Hospital, Gandhipara Road, Diu.

Instructions to Bidders:

The suppliers should mention the product name in the price bid and also to produce samples of the Window curtain, Rod rail, etc at the time of opening of technical bid & if the samples are found inferior quality then the financial bid will not be open of the respective agencies. Failure to provide samples may also disqualify for further process in the tender.

1) The rate should be quoted in the prescribed form given by the department, the rate should be inclusive of all taxes and should be valid upto One Year from the date of tenderization.

2) All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.

3) Where specifications/make/manufacture is not specified by this office, the rates should be quoted only for the 1st class and standard quality only.

4) The tenderer should specify the name of the manufacturer and complete specification for the items quoted by him along with a catalogue of the item to be submitted with the Technical Bid.

5) 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.

6) The bidders / Suppliers should furnish bid security (EMD) of ₹. 8,000 of the values in the 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 DIU in favour of HEALTH OFFICER / HO, GOVT. HOSPITAL, DIU. The EMD should not be forward by Cash. Tender received without Earnest Money Deposit will be summarily rejected.

7) The tender can be downloaded and used as tender documents for submitting the offer. Submission of tender through Internet is not permissible However, in case tender with terms & condition download from Website with www.diu.gov.in is used, a Tender fees of an amount of ₹. 500/- in the form of Demand Draft should be enclosed along with the tender documents while submitting. In case, the offer is not accompanied with the valid demand draft / F D R, Bank Guarantee as per condition specified at sl. No. 6.

8) (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) 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.

: 2 :
9) 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.06 above.

10) 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.

11) All bills should be in TRIPLICATE and should invariably mention the number and date of supply order, VAT No. All bills for amount above ₹5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ₹5,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.

12) Each bill in which Sales Tax is charged must contain the following certificates in 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 thereunder”.

13) The Tenders shall be submitted in two-bid system, each of which is to be submitted in a separate envelope. The first envelope should contain Technical Bid and superscribing on the envelope as “Sealed Cover No.1 Technical Bid - “Purchase & installs the Window curtain cloth 2 /3 piece with rods, pleats stitching with labour charge for fitting “. The EMD, Tender Fees & catalogue should be enclosed with TECHNICAL BID only. The second envelope should contain Financial Bid and superscribing on the envelope as “Sealed Cover No.2 - Financial Bid for - “Purchase & installs the Window curtain cloth 2 /3 piece with rods, pleats stitching with labour charge for fitting “. The tender forms will be issued from 17/08/2015 to 27/08/2015 upto 11.00 hrs and the last date of submission of bid will be 28/08/2015 upto 13.00 hours.

14) The Tenders will be opened by the Tender Opening Committee in the presence of tenderer or their representatives, if any present in the Office of the Senior Surgeon, Govt. Hospital, Diu. The Tender Opening Committee will first open the technical bid consisting of Terms & Conditions issued by the department duly stamped & signed, EMD, technical specification given by the department, etc, the Committee will open the financial bid only of those firms who have qualified for technical bid as per specifications given by the department. The financial bid will be opened after the report received from the Technical Committee.

15) 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.

16) If the tenderer whose tender is accepted, fails to execute the supply order within the stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.

17) 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 of either party to the contract.

18) 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 Limited Tender Inquiry shall be considered as acceptance of all above terms and conditions for supply for all legal purposes.
19) The tender will be accepted during the working hours upto 28/08/2015 at 13.00 hours and will open on the same day at 15.30 hrs if possible in the office of the Senior Surgeon, Govt. Hospital, Diu in the presence of the Tender Opening Committee and tenderer(s) or their representative(s) if present.

20) The rate quoted for the materials should be of ISO or ISI specification if any.

Conditions of Contract:

1) The rate(s) quoted should be strictly for free 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) Orders once placed should be delivered / commence within the given time period and the item should be door delivered including labour.

3) No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.

4) The rates should be quoted only for the items specified in the list of requirements and should be for the items of given special make/manufacture.

5) Rates quoted for items other than the required specification/ make/manufacture will not be considered.

6) 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 ₹.200/-) drawn on any branch of State of India or its subsidiary Commercial Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.

7) 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.

8) 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.

9) Railway Receipt or other transport document should be drawn in the favour of Officer Inviting tender.

10) Railway Receipt or other transport 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.

11) 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...
12) 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.

13) 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 suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.

14) 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.

15) 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.

16) 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.

17) 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.

18) 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 an exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.

19) 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 the tender and actual requirement.

20) 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.

21) The manufacturing units who are placed in DIU are exempted for Earnest Money Deposit.

22) Rates should be quoted in the forms issued from the department and as per the requirement asked for.
23) Rates quoted are for Health Department, Govt. Hospital, Diu.

24) The tenderer should attach copies of Certificate of Experience in the field of supply, VAT Number, PAN Number, Catalog of the item quoted, License in the field of Supply (if any) department’s Terms and Conditions Documents duly stamped & signed on all pages, Schedule of Specification & Allied Technical Details duly stamped & signed on all pages. It may please be noted that the tender received without document referred above shall not be considered.

25) The tender fee must enclosed in demand draft in favour of undersigned or TR-5 Receipt with the tender documents.

The above terms and conditions are accepted and are binding to me/us.

Place: DIU

Signature of tenderer
Dated:
Name of tenderer with seal of the firm
TECHNICAL BID

SCHEDULE REQUIREMENT, SPECIFICATION AND ALLIED TECHNICAL DETAILS, WINDOW CURTAIN TO BE PURCHASED FOR 60 BEDDED HOSPITAL, DIU

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

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name of the work</th>
<th>Specification</th>
<th>Qnty</th>
<th>Name of Mfg co.</th>
</tr>
</thead>
</table>
| 1.      | Installation of Window curtain cloth in New 60 bedded Hospital, Diu              | Window curtain cloth, Rod rail, Decorative rod, stitching with pleats and labour charges in New 60 bedded Hospital, Diu  
- Window size 8.25x10 in 3 piece curtain = 10 nos  
- Window size 6x7 in 2 piece curtain = 140 nos  
Window curtain with Polyester Plain high quality fabric, velvet jaqaur thick fabric  
Rod rail stainless steel pipe of 1 inch with brass decorative rod 2 sides.  
Road rail stainless steel pipe of 1 inch with brass decorative rod 2 sides. | 7500 sq ft approx | Superior quality |

Signature of Suppliers / Dealers  
With Rubber Stamp

Sd/-  
Health Officer, HO  
Govt. Hospital, Diu
Office of the Senior Surgeon,
Govt. Hospital, Diu.

No. GHD/ACCTS/FIN(3)/1-21/2015-16/-S
Dated :- 17/8/2015

**FINANCIAL BID**

**SCHEDULE REQUIREMENT, SPECIFICATION AND ALLIED TECHNICAL DETAILS,**
**WINDOW CURTAIN TO BE PURCHASED FOR 60 BEDDED HOSPITAL, DIU**

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

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<th>Sr. No.</th>
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<th>Specification</th>
<th>Qnty</th>
<th>Total Cost ₹</th>
</tr>
</thead>
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| 1.      | Installation of Window curtain in New Hospital, Diu | Window curtain cloth, Rod rail, Decorative rod, stitching with pleats and labour charges in New 60 bedded Hospital, Diu  
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• Window size 6x7 in 2 piece curtain = 140 nos  
Window curtain with Polyester Plain high quality fabric, velvet jaquar thick fabric  
Rod rail stainless steel pipe of 1 inch with brass decorative rod 2 sides.  
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