E-TENDER (ON LINE) NOTICE

The Health Officer, Community Health Centre, Ghoghla-Diu on behalf of President of India, invites tender for following item through on-line on Http:/ www.nprocure.com from the manufacturer / Authorized Dealers / Suppliers having valid license. The tender notice also available on www.diu.gov.in

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description of Items</th>
<th>Estimated cost</th>
<th>EMD (in the form of FDR)</th>
<th>Tender Fees (Non-refundable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Purchase of Sanitary pads for under Adolescent Health Programme for Community Health Centre, Ghoghla-Diu</td>
<td>8,47,000/-</td>
<td>16940/-</td>
<td>1,000/-</td>
</tr>
</tbody>
</table>

Last date of downloading of on line tender documents :Upto 01 - 08 -2014 by 12.00 hours.

Last date of submission of online tender document : Upto 01 - 08 -2014 by 13.00 hours

Opening of technical bid on 01 - 08 -2014 At 15.30 hours

On line opening of Price Bid : If possible on 01 - 08 -2014 at 15.35 hours.

Bidders have to submit price bid in Electronic Format only on www.nprocure.com till the last date and time for submission. Price Bid in physical format shall not be accepted in any case.

Submission of tender fees in the form of DD only of an Nationalize or Schedule Bank of India payable at DIU & EMD will be accepted in the form of FDR only of Scheduled Bank in favour of the Officer inviting tender i.e. Health officer, Community Health Centre, Ghoghla-Diu and other supporting documents i.e. copy of valid license from competent authority, copy of VAT/ST/ Registration and copy of PAN/TAN of Income Tax etc., the satisfactory Govt. / Semi Govt. Work experience are required for qualifying for the purpose of similar work, and terms and conditions duly signed in hard copy to the undersigned by RPAD/Speed Post by hand on or before 01 - 08 -2014 upto 13.00 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 : chc-diu-dd@nic.in / phc_diu1@yahoo.com on or before dated 28/07/2014 upto 10.30 hours

In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office. “(n) Code Solution – A division, GNFC Ltd.”, 403, GNFC Info Tower, Bodakdev, Ahmedabad-380054, Gujarat (India).

E-Mail-nprocure@ncode.in Fax: + 917926857321

Website : www.nprocure.com

Health Officer,
Community Health Centre,
Ghoghla-Diu
TERMS AND CONDITIONS FOR SUPPLY OF SANITARY NAPKINS FOR GIRL STUDENTS OF GOVERNMENT & AIDED SCHOOLS OF DIU DISTRICT.


Instruction to Bidders:

1. The rate(s) quoted should be strictly for free delivery at F.O.R. PHC/CHC, Community Health Centre, Ghoghla-Diu and will be valid and operative for supply orders issued on or before 31/03/2015.

2. All Taxes/ Duties/ Royalties charges payable on sales/transport etc. within and/or outside the UT/State shall be payable by the supplier.

3. Where specification/ mark/ manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.

4. The tenderer should specify the brand name of the stationery articles quoted by him along with sample & catalogue of the item to be submitted in the Technical bid.

5. The decision of the E-Tender Inviting Officer acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.

6. (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 order, as the amount of security deposit.

   (b) Non-receipt of Security Deposit within stipulated time limit 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 bills for such articles.

7. 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. 6 above.

8. The tender should be neatly typed or hand written only on list provided by this department/letterhead carry the name of supplier and the signature of the tenderer with rubber stamp & seal of agency firm. No overwriting, correction or erasure will be considered.

9. All bills should be in TRIPlicate and should invariably mention the number and date of supply order.

10. All bills for amount above 5000/- should be pre-receipted on a Revenue Stamp of Rs. 1/-.

   Bills for amount exceeding 5000/- not pre-receipted will not be accepted for payment.

11. Each bill in which Sales Tax/Vat is charged must contain the following certificate on the body of the bill.
"CERTIFIED that the goods on which Sales Tax/VAT has been charged have not been exempted under the VAT/ Central Sale Tax Act or the Rules made there under and the amount charged on account of VAT/Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".

12. The tender will be accepted during working hours up to 01 - 08 -2014 at 1.00 P.M. and opened on same day at 4.00 P.M. if possible in the office of the Health Officer, Community Health Centre, Ghoghla-Diu in the presence of the Purchase Committee and tenderer(s) or their representative(s) if present.

13. 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.

14. 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.

15. 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.

16. 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.

17. 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.

**Condition of contract**

1. The rates should be quoted in the prescribed form given by the department. The rates quoted should be inclusive of all taxes, duties, surcharges, cess, freight, loading, unloading, insurance, road permits, packing, (VAT and other taxes if applicable) as applicable. No extra taxes will be given.

2. Orders once placed should be delivered within the given time period and item should be door delivered.

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 specifies in the list of requirement and should be for the items of given special mark/manufacture only would be considered.

5. Rates quoted for items other than the required specification / mark / 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 Rs. 200/-) drawn on an 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.
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 any loss to the Government on account of his failure to abide by the time limit.

9. The supplies of **Sanitary Napkins** of inferior quality sub-standard or of different specifications, content, 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 stores, stationery items 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 damage, loss etc. of such rejected articles.

10. In case of failure to replace the accepted and rejected articles from 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 extent required.

11. In case of failure to supply the **Sanitary Napkins** ordered for, as per conditions and within the stipulated time, the same 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 any right to dispute with such procedure.

12. 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.

13. 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.

14. If at any time after the order for supply of **Sanitary Napkins**, 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 no 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.

15. 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.

16. 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.
17. The items as mentioned in the list are the approximate estimates invited and actual purchase may more or less. Accordingly the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.

18. 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 damage or pilferage of goods during transit.

19. The tenderer should attached copies of certificate of experience in the field of supply of Sanitary Napkins, valid license, proof of fulfilling the norms of ISI specification if any, copy of dealership letter, license for import, PAN No., Catalog of the item quoted etc. with his/their tender. It may please be noted that the tender received without document referred above shall not be considered.

20. Rates should be quoted in the forms issued from the department and as per the requirement asked for.

21. Rates quoted are for The Health officer, Community Health Centre, Ghoghla-Diu.

22. Tenderer should enclose along with tender an amount of 16,940/- (Rupees Sixteen Thousand Nine Hundred Forty Only) as Earnest Money Deposit in form of Fixed Deposit Receipt of any Nationalized Scheduled Bank payable at Diu in favour of Health Officer, Community Health Centre, Ghoghla-Diu. The EMD Submitted other than Form mentioned above will not be accepted. Tender received without EMD will be summarily rejected.

23. The tender should furnish declaration regarding Blacklisting/Debarring to participate in the Government tender on the letter head. If the information provided found false the tender will be rejected and EMD shall be forfeited.

24. The Tenders will be opened by the Purchase Committee in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer.

25. Supply quantity of the Sanitary Napkins will be given as per requirement.

26. The tendered quantity is tentative and the actual purchase can be 15% less or more than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.

27. The tendering firm must be registered with the Sales Tax /VAT department and a copy of their registration under the Sales Tax / VAT bearing the TIN Number be provided.

28. The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.

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 & status
Dated: Name of Tenderer with seal of the firm

NOTE: Please return one copy of these terms and conditions dully sign with seal of firm along with the tender.
Sealed Tender under two bid system are invited on behalf of President of India by the The Health Officer, Community Health Centre, Ghoghla-Diu from the registered supplier / dealer / manufacturer for SUPPLY OF Sanitary Napkins for use in this Health Officer, Community Health Centre, Ghoghla-Diu. The tender form along with terms and conditions can be had on payment of 1,000/- (non-refundable) from the Health Officer, Community Health Centre, Ghoghla-Diu during the office hour's upto 01/08/2014 at 1:00 p.m.

The tender is to be submitted in two bid system, each of which is required to be submitted in separate envelope. The Technical Bid should contain all documents, pertaining to technical specification with catalogue including tender form for technical offer, required EMD super scribing on the envelope as “Sealed Cover No.1 - Technical Bid for Supply of Sanitary Napkins.” The Financial Bid should only contain schedule of rate and relevant information, super scribing on the envelopes as “Sealed Cover No. 2 - Financial Bid for Supply of Sanitary Napkins.” The tender should reach to this office of the Health Officer, Community Health Centre, Ghoghla-Diu on or before 01/08/2014 upto 3:30 p.m & the Technical Bid will be opened on the same day at 4:00 pm, if possible before the Purchase Committee and in the presence of tenderers/ representatives of tenderer if any. The EMD is 16,940/- (Rupees Sixteen Thousand Nine Hundred Forty Only) in form of FDR of Nationalized/ Schedule Bank to be drawn in favour of The Health Officer, Community Health Centre, Ghoghla-Diu payable at Diu Branch is to be Submitted along with tender.

The suppliers should mention the product name in the price bid and also to produce sample of the sanitary napkins at the time of opening of technical bid & if the sample are found inferior quality then financial bid will not open on the respective agencies. The financial bid must be in the following format:

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name &amp; Specification</th>
<th>Quantity Required</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Name of the article:- Sanitary Pads with Dry net Gel Technology and wings (1x10 Pass per Pkt.): (Pads with wings + Dry Net + Perforated Poly Top Sheet + Higher Weight)</td>
<td>32600 Packets (1 packet containing 10 pieces)</td>
<td>Per packet</td>
</tr>
<tr>
<td></td>
<td>• Overall length in mm - 240+ 5mm;</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Fluff Core/pad length in mm- 220+ 10mm;</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Overall width in mm- 100+ 10mm;</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Fluff Core/ pad width in mm- 80+ 5mm;</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Thickness of pad in mm - 8.0+ 10mm;</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
- Weight of single pad in mm – **9.0+ 10gm**;
- Absorbed(ml) - **90ml** *(Not less than)*

- Product Content: Dry net with gel technology, Perforated poly top sheet, first grade wood pulp central core.

**“Packing Mark”**

Every packet of pad must be write up back side

| Supplied by |
| UT Administration of Daman & Diu |
| Community Health Centre Ghoghla Diu |
| under Adolescent Health Programme |
| **NOT FOR SALE** |

**Material Specification:**

1) **Pluff pulp:**
- Colour – White,
- Grade- soft wood pulp, Long Fibre

2) **Perforated Poly Top Sheet:**
- Colour – Natural White
- Thickness – 18gsm + 10%
- Width – 100mm
- Grade- Hydrophilic

3) **Back Sheet:**
- Colour – White
- Thickness – 23gsm + 10%
- Width – 100mm
- Grade- LDPE, Carona Treated or Equivalent

4) **Glue – Construction:**
- Colour – Transparent
- Grade- Polymer Based

5) **Glue – Release Paper:**
- Colour – Transparent

6) **Release Paper:**
- Colour – White with printing
- Thickness – 40gsm + 10%
- Width – 40mm
- Grade- Silicon Coated

7) **Ply Bag (Primary Pack):**
- Colour – Four Colour Printed
- Thickness – 40gsm + 10%
- Grade- LDPE

With clear write up of single side

| Supplied by |
| UT Administration of Daman & Diu |
| Community Health Centre Ghoghla Diu |
| under Adolescent Health Programme |
| **NOT FOR SALE** |
8) **Carton (Secondary Packing/ Corrugated Boxes):**

- **Colour** – Craft Paper, Single Colour, Printed
- **Grade** – Made out of 5 ply (Narrow Flute) each ply 120 GSM Virgin Craft Paper in the minimum burst factor of the 5 layers are 20. Internally stapled. Bursting Strength should not be less than 15 kg/sq.cm.

The Health Officer, Community Health Centre, Ghoghla-Diu reserves the right to accept or reject any in part or whole without assigning any reason.

[Signature]

Health Officer,
Community Health Centre,
Ghoghla-Diu
## Schedule of Specification and Allied Technical Bid Details:
### Requirement of Sanitary Napkins for the year 2014-15
### For Health Officer, Community Health Centre, Ghoghla-Diu
### U.T of DAMAN & Diu

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name &amp; Specification</th>
<th>Unit/Rate</th>
<th>Regd. Company</th>
<th>Qty. Reqd</th>
<th>Offered Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Name of the article:-&lt;br&gt;Sanitary Pads&lt;br&gt;(1x10 Pass per Pkt.):&lt;br&gt;(Pads with wings + Perforated Poly Top Sheet + Higher Weight)&lt;br&gt;• Overall length in mm - 230+ 5mm;&lt;br&gt;• Fluff Core/pad length in mm- 210+ 10mm;&lt;br&gt;• Overall width in mm- 150+ 5mm;&lt;br&gt;• Fluff Core/ pad width in mm- 65+ 5mm;&lt;br&gt;• Thickness of pad in mm - 8.0+ 10mm;&lt;br&gt;• Weight of single pad in mm – 9.0+ 10gm;&lt;br&gt;• Product Content: Perforated poly top sheet, first grade wood pulp central core.</td>
<td>Per packet (1 packet containing 10 piece)</td>
<td>Standard Company</td>
<td>32600 Packets (1 packet containing 10 pieces)</td>
<td></td>
</tr>
</tbody>
</table>
- Made out of 5 ply (Narrow Flute) each ply 120 GSM Virgin Craft Paper in the minimum burst factor of the 5 layers are 20. Internally stapled. Bursting Strength should not be less than 15 kg/sq.cm.

**NOTE:**

**“Packing Mark”**

Every packet of pad must be write up back side

---

**Supplied by**

UT Administration of Daman & Diu

Community Health Centre Ghoghla Diu

under Adolescent Health Programme

NOT FOR SALE

---

Signature of Suppliers/ Dealers With Rubber Stamp

---

Dr. M. J. Vaishya,
Health Officer,
Community Health Centre,
Ghoghla-Diu
### Schedule of Specification and Allied Financial Bid Details:
**Requirement of Sanitary Napkins for the year 2014-15**
**For The Health Officer, Community Health Centre, Ghoghla-Diu**
**U.T of Daman & Diu**

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name &amp; Specification</th>
<th>Unit/ Rate</th>
<th>Qty. Reqd</th>
<th>Rate/Unit</th>
</tr>
</thead>
</table>
| 1.      | **Name of the article**: Sanitary Pads (1x10 Pass per Pkt.): (Pads with wings + Perforated Poly Top Sheet + Higher Weight)  
- Overall length in mm - 230+ 5mm;  
- Fluff Core/pad length in mm- 210+ 10mm;  
- Overall width in mm- 150+ 5mm;  
- Fluff Core/ pad width in mm- 65+ 5mm;  
- Thickness of pad in mm - 8.0+ 10mm;  
- Weight of single pad in mm– 9.0+10gm;  
- Product Content: Perforated poly top sheet, first grade wood pulp central core.  
**Material Specification**:  
1) Pluff pulp:  
- Colour –White  
- Grade- soft wood pulp, Long Fibre  
2) Perforated Poly Top Sheet:  
- Colour –Natural White  
- Thickness – 18gsm + 10%  
- Width – 150mm  
- Grade- Hydrophilic  
3) Back Sheet:  
- Colour –White  
- Thickness – 23gsm + 10%  
- Width – 150mm  
- Grade- LDPE, Carona Treated or Equivalent  
4) Glue – Construction:  
- Colour –Transparent  
- Grade- Polymer Based  
5) Glue – Release Paper:  
- Colour –Transparent  
6) Release Paper:  
- Colour –White with printing  
- Thickness – 40gsm + 10%  
- Width – 40mm  
- Grade- Silicon Coated  
7) Ply Bag (Primary Pack):  
- Colour –Four Colour Printed  
- Thickness – 40gsm + 10%  
- Grade- LDPE  
8) Carton (Secondary Packing/ Corrugated Boxes):  
- Colour –Craft Paper, Single Colour, Printed  |
|         | Per packet (1 packet containing 10 piece) | 32600 Packets (1 packet containing 10 pieces) | Rate must be submitted online only on www.nprocure.com |
- Grade: Made out of 5 ply (Narrow Flute) each ply 120 GSM Virgin Craft Paper in the minimum burst factor of the 5 layers are 20. Internally stapled. Bursting Strength should not be less than 15 kg/sq.cm.

Noted:-
**“Packing Mark”**
Every packet of pad must be write up back side

**Supplied by**
UT Administration of Daman & Diu
Community Health Centre
Ghoghla Diu
under Adolescent Health Programme
NOT FOR SALE

Signature of Suppliers/ Dealers With Rubber Stamp

Dr. M. J. Vaishya,
Health Officer,
Community Health Centre,
Ghoghla-Diu