Sealed quotations are invited by the Health Officer, Community Health Centre, Ghogha-Diu for and on behalf of the President of India for the supply of Microbiology items for culture lab Materials and other allied items under one bid system:-

Last date & time of receipt of Quotations at : Up to 12/08/2018 by 13:00 Hrs
Quotations will be opened on : 12/08/2018 at 16:00 Hrs

<table>
<thead>
<tr>
<th>Sr No</th>
<th>Particulars</th>
<th>Estimated Cost</th>
<th>EMD/FDR</th>
<th>Tender Fees (Non-refundable) DD</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Microbiology items for culture lab Materia (as per list)</td>
<td>Rs. 4,95,000/-</td>
<td>Rs. 12,000/-</td>
<td>Rs. 1000/-</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sr No</th>
<th>Name of Kit, Reagent</th>
<th>CODE</th>
<th>PACK SIZE</th>
<th>Pack size/Manufacturer</th>
<th>Tentative Qty/Pack size</th>
<th>Price per unit FOR destination @ Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sterile cotton Swab in polypropylene Tube</td>
<td>PW009</td>
<td>150mm*</td>
<td>12mm</td>
<td>1 No</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Disposable wooden tongue specula</td>
<td>-----</td>
<td>-----</td>
<td>-----</td>
<td>1 No</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Combi 85</td>
<td>OD281R</td>
<td>10 Rings</td>
<td></td>
<td>1 No</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Combi 92</td>
<td>OD293R</td>
<td>10 Rings</td>
<td></td>
<td>1 No</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>UTI-X</td>
<td>OD051R</td>
<td>10 Rings</td>
<td></td>
<td>1 No</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Kovac’s Indole reagent</td>
<td>R008</td>
<td>100 ml</td>
<td></td>
<td>1 bottle</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Dengue Ns1 early ELISA</td>
<td>-----</td>
<td>96 TEST</td>
<td></td>
<td>1 kit</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Sterile uricil</td>
<td>PW016</td>
<td>1*100 No</td>
<td></td>
<td>1 No</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>BHI Blood Culture Bottles(70ml)</td>
<td>LQ003A</td>
<td>10 bottles</td>
<td></td>
<td>1 PK</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>BHI Blood Culture Bottles(20ml)</td>
<td>LQ003</td>
<td>10 bottles</td>
<td></td>
<td>1 PK</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Oxidase discs</td>
<td>DD018</td>
<td>50 Discs</td>
<td></td>
<td>1 VL</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Coagulase plasma(from rabbit)</td>
<td>FD248</td>
<td>5VL</td>
<td></td>
<td>1 PK</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Peptone water</td>
<td>LQ089</td>
<td>25*5ml</td>
<td></td>
<td>1 PK</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Sterile Disposable Petriplates</td>
<td>PW1132G</td>
<td>100 PT</td>
<td></td>
<td>1 PK</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Medica EasyLite Expand Electolytes Solution Pack for Na/K/Cl/Ca/Li</td>
<td>800 ml</td>
<td>2 pack</td>
<td></td>
<td>1 PK</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Medica EasyLite Expand Daily rinse cleaning solution Pack for Na/K/Cl/Ca/Li</td>
<td>90 ml*6 bottle</td>
<td>2 pack</td>
<td></td>
<td>1 PK</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Sysmex XN 550, SLS sulfonylser</td>
<td>1.5 liter</td>
<td>2 pack</td>
<td></td>
<td>1 PK</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Sysmex XN 550, WDF lysercell</td>
<td>4 liter</td>
<td>2 pack</td>
<td></td>
<td>1 PK</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Sysmex XN 550, DCL cell pack</td>
<td>20 lit</td>
<td>2 pack</td>
<td></td>
<td>1 PK</td>
<td></td>
</tr>
</tbody>
</table>
Instructions to Bidders:

1. The Bidder has to give compliance for each quoted product for any false/ misleading statement in compliance found any time during the procurement process, the bid shall be out rightly rejected & EMD shall be forfeited.

2. The Tenders shall be submitted in two-bid system, wherein the Technical bid and Commercial Bid is to be filled cover the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as Tender - Sealed Cover of Bid for Purchase of Microbiology items for culture lab Material for Health Officer, Community Health Centre, Ghoghla- Diu”. The EMD and Tender Fees should only be enclosed in the cover.

Tender Fees (Non Refundable) Rs. 1,000/-:

a. The Tender Fees should not be forwarded by cash.

b. The Tender Fees (Non Refundable) will be accepted only in form of DD/A/c payee Cheque in favor of The Health Officer, Community Health Centre, Ghoghla- Diu from any Nationalized or Scheduled Bank of India payable in Diu.

All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

Earnest Money Deposit: (Rs. 12000/-)

a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.

b. The manufacturing units who are placed in Ghoghla- Diu are exempted for Earnest Money Deposit. For getting exemption, tenderers have to furnish valid and certified documents along with the tender, otherwise tender will be rejected.

c. EMD can be paid in either of the form of following:
   i. A/c Payee Demand Draft
   ii. Fixed Deposit Receipts

In favor of Health Officer, Community Health Centre, Ghoghla- Diu from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

d. EMD should be valid upto 12 (Twelve Months) from the date of its issuance.

e. EMD in any other forms will not be accepted.

f. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
   i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.

   ii. In case, the supplier does not execute the supply order placed with him within stipulated time, 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.

   iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoil.

g. 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. 1000/-) drawn on any Nationalized or Scheduled Bank payable at Ghoghla- Diu.

   Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.

h. 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.

i. 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 purchase(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.

j. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not refundable.

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Security Deposit (SD)

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.

d. 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 or payment due of any bill(s) to the extent required.

e. The Security Deposit(s) paid by the tenderer(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.

f. 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.

Conditions of Contract:

1. ACCEPTANCE OF TENDER:

a. The tender is liable for rejection due to any of the reasons mentioned below:
   i. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
   ii. Non-payment of Earnest Money Deposit (if not exempted).
   iii. Non-Submission of required documents as mentioned in schedule.
   iv. Conditional/vague offers.
   v. Unsatisfactory past performance of the tenderer.
   vi. Items with major changes/ deviations in specifications/ standard/ grade/packing/quality offered.
   vii. Submission of misleading/ contradictory/ false statement or information and fabricated/invalid documents.
   viii. Tenders not filled up properly.

d. Discount offered after price bid opening will not be considered.

c. The consolidated rates entered in the online website will be taken in to account for preparing price statements. However the tender who is found technically acceptable as well as lowest in terms of evaluated rates only is considered for placing the order.

f. Orders once placed should be delivered within the given time period and item should be door delivered including labour.

h. 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.

i. 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.

j. 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.
k. The rate(s) quoted should be strictly for free delivery (including labour and transportation) at FOR Community Health Centre, Ghoghla- Diu and will be valid and operative for supply orders issued within one year from the date of invitation of tenders. The department shall not take any responsibility of on loading the goods; the successful bidder has to make arrangement for loading at site.

l. The tendered quantity is tentative and the actual purchase can be **20% Less or More than the quantity put to tender** for all items and the tenderer is bond to supply such requirement without any demur.

m. The tenderer should attached scanned copies of:
   1. License in field of Supply
   2. PAN No.
   3. Sales Tax No.
   4. Non Conviction Certificate obtained from FDA.
   5. Terms & Conditions of Tender Documents duly stamped and signed on each pages.
   6. Schedule of Specifications duly stamped and signed on each pages.

2. TERMS OF SUPPLY:

   a. The packing and labels of all the items to be supplied under the order shall be marked with the words ‘FOR U.T. OF Daman & Diu’ if the items are packed in packets which are then placed or repacked within a box/carton/bottle/foil; these words will be printed/ marked on both the internal/external packs and labels. The retail price must not be printed or shown anywhere either on external or internal packs/box/carton/foil.

   b. In event of breakage or loss of stores during transit against requisition order the said quantity has to be replaced by the tenderer. The department will not pay separately for transit insurance and supplier will be responsible for stores.

   c. Railway Receipt or other transport document should be drawn in the favor of Officer Inviting tender.

   d. Items should be door delivered upto 3rd floor including labour no extra charge will be paid by the department.

   e. 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.

   f. 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 (as mentioned in Liquidated Damages) 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.

   g. 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 no 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 articles.

   h. 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.

   i. 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.
j. 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.

k. Inspection will be carried out in the premises of Community Health Centre, Ghoghla- Diu. If goods to be inspected in factory premises all expenditure to be borne by the Tenderer.

3. **Bid Evaluation Methodology:**

   A. **Preliminary Evaluation:** Tender fee and EMD Submission

   B. **Technical Evaluation:**

      • Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification
      • Scrutiny of Compliance Statement given by the bidder
      • Sample verification (If required).
        *(If sample is asked by the Department, it won’t be refundable)*

   C. **Financial Evaluation:** Lowest quoted offered by Technically Qualified Bidders

4. **PAYMENT TERMS:**

   a. 100% of the invoice amount will be paid only after supply, successful and submission of Security deposit.

   b. Price escalation clause will not be entertained under any circumstances.

   c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.

   d. All bills for amount above Rs. 5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.

   e. 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”.

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

   g. The rates should be quoted only for the items specified in the list of requirement.

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

**SIGNATURE OF THE BIDDER:**

[Signature]

Health officer
Community Health Centre,
Ghoghla-Diu

15/2014