

**e-Tender ID No- 2016_UTDNH_201_01 for Purchase of Hospital and Office Furniture for Dadra,
Randha and Rakholi PHCs.**

On Line Tender Notice No. 35 of 2016-17

Administration of
Dadra & Nagar Haveli, U.T.,
Office of the Director
Medical and Public Health Services,

No. DMHS/2016-17/DRRHF/87/3112

Silvassa.

Date:11/05/2016

e-Tender Notice

Tender for Purchase of Hospital Furniture for PHC (Dadra, Rakholi & Randha).

The Director, Medical and Health Services, Dadra & Nagar Haveli, Silvassa on behalf of President of India, invites on line tender on <https://dnhtenders.gov.in/nicgep/app> from the Manufactures/Authorized Dealers/Suppliers for supply of below mentioned chair.

Sr. No.	Particulars	Estimated Amount	Earnest Money Deposit (EMD)	Tender Fees (Non-Refundable)	e-Tender ID No.
1.	Purchase of Hospital and Office Furniture for Dadra, Randha and Rakholi PHCs	₹..24.04 Lakhs	₹..60,100/-	₹..1,000	2016_UTDNH_201_1

Bid document downloading Start Date : **12.05.2016**
Bid document downloading End Date : **01.06.2016, 12:00 Hrs.**
Last Date & Time for receipt of Bid : **01.06.2016, 14.00 Hrs.**
Preliminary Stage Bid Opening Date : **01.06.2016, 15.00 Hrs.**
Technical Stage Bid Opening Date : **01.06.2016, 15.30 Hrs.**

Bidders have to submit price bid in Electronic format only on <https://dnhtenders.gov.in/nicgep/app> website till the last date and time for submission. Price Bid in Physical format shall not be accepted in any case.

Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay.

1. The Tender Fees and EMD should not be forwarded by cash.
2. The Tender fees will be accepted only in form of DD/A/c payee Cheque of any Nationalized or Scheduled Bank of India payable in Silvassa.
3. The EMD will be accepted in form of FDR /A/c Payee Demand Draft / Bankers Cheque or Bank Guarantee from any commercial banks in an acceptable form payable at Silvassa in favor of undersigned.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. Tender can be downloaded from <https://dnhtenders.gov.in/nicgep/app>, www.dnh.nic.in or www.vbch.dnh.nic website.

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The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. In case bidder needs any clarification on the process of bidding for participating in online tender for further details, correspondence can be made on E-mail: [cphp-nic\[at\]nic\[dot\]in](mailto:cphp-nic[at]nic[dot]in), Mobile No: +91-78780077972 and +91-7878007973, Tel No. 1800 3070 2232 Website: www.dnhtenders.gov.in.

Sd/-

Director

Medical & Public Health Services
“Tel.No.0260-2642940, 2642961”
email ID : svbch.sil@gmail.com

Copy to :-

- 1) P/A to Secretary (Health), Dadra & Nagar Haveli, Silvassa for information
- 2) All Heads of Office, Dadra & Nagar Haveli, Silvassa for information & n.a.
- 3) CPO, Dadra & Nagar Haveli, Silvassa for wide publicity in Newspaper.
- 4) I.T. Department, D&NH, Silvassa with a request to upload in Website.
- 5) Website In-charge, Shri VBCH, Silvassa to upload on VBCH, website.
- 6) Accounts Section, Shri VBCH, Silvassa for information
- 7) Central Store, Shri VBCH, Silvassa for Information.
- 8) P&T Division, Shri VBCH, Silvassa for Information.

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U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI,
OFFICE OF THE DIRECTOR, MEDICAL AND HEALTH SERVICES,
DADRA AND NAGAR HAVELI
SILVASSA

Terms and Conditions for the “Purchase of Hospital and Office Furniture for Dadra, Randha and Rakholi PHCs.”

Instructions to Bidders :

1. All Tender Documents can be downloaded free from the website
<https://dnhtenders.gov.in/nicgep/app>
2. All bids should be submitted online on the website
<https://dnhtenders.gov.in/nicgep/app>
3. The user can get a copy of instructions to online participation from the website
<https://dnhtenders.gov.in/nicgep/app>
4. The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
5. The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
6. For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:
**The Director
Medical & Health Services,
Shri Vinoba Bhave Civil Hospital Campus,
U.T. of Dadra & Nagar Haveli, Silvassa - 396 230
Tel: 0260-2642940, 2640615, 2630102, Fax: 0260-2642961**
7. All documents scanned/attached should be legible/readable. A hard copy of the same may be send which the department will be use if required. Uploading the required documents in <https://dnhtenders.gov.in/nicgep/app> is essential.
8. Rates quoted should be on turnkey basis.
9. 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 outrightly rejected & EMD shall be forfeited.

Keydates:

Bid document downloading Start Date	:	12.05.2016
Bid document downloading End Date	:	01.06.2016, 12:00 Hrs.
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The Tenders shall be submitted in two-bid system, wherein the Technical bid and Commercial Bid is to be filled online on <https://dnhtenders.gov.in/nicgep/app> and the EMD and Tender Fee along with technical bid has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as

“Sealed Cover of Bid- Purchase of Hospital and Office Furniture for Dadra, Randha and Rakholi PHCs.” with Tender No and Field of Specialty for which the bidder is participating. The EMD and Tender Fees should be enclosed with BID only.

Tender Fees (Non Refundable) – ₹.1000/- :

- 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 **Director, Medical and Health Services, Silvassa** from any Nationalized or Scheduled Bank of India payable in Silvassa.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

Earnest Money Deposit (EMD) - ₹.60,100/- :

- 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 Silvassa 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. Any firm desires to consider exemption from payment of Earnest Money Deposit, valid and certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
- d. EMD can be paid in either of the form of following:
 - i. A/c Payee Demand Draft
 - ii. Fixed Deposit ReceiptsIn favor of **The Director of Medical and Health Services, Silvassa** from any Nationalized / Scheduled Bank.
- e. EMD should be valid upto **12 (TWELVE) months** from the date of its issuance.
- f. EMD in any other forms will not be accepted.
- g. 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/spoilt.
- h. 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 drawn on any Nationalized/Scheduled Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- i. Only on satisfactory completion of the supply order 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.

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- j. In case of failure to supply the equipment. ordered for, as per conditions and within the stipulated time, the same equipment will be obtained from the tenderer who has 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.
- k. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

Security Deposit: (SD)

- a. The successful tenderer will have to pay within 15 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 extend required.
- e. The Security Deposit(s) paid by the tender(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. Non-Submission of tender within stipulated time online
 - ii. Submission of tender physically in the Office but not submitted online on <https://dnhtenders.gov.in/nicgep/app>
 - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
 - iv. Non-payment of Earnest Money Deposit (if not exempted)
 - v. Non-Submission of required documents as mentioned in schedule
 - vi. Conditional/vague offers
 - vii. Unsatisfactory past performance of the tenderer.
 - viii. Items with major changes/deviations in specifications/ standard/ grade/ packing/ quality offered
 - ix. Offering an accessory optional even though required to operate the instrument
 - x. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
 - xi. Tenders not filled up properly
- b. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on <https://dnhtenders.gov.in/nicgep/app>

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- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates entered in the online website will be taken in to account for preparing price statements. However the tender which is found technically acceptable as well as lowest in terms of evaluated rates only be considered for placing the order.
- e. The Director, Medical and Health Services may seek any clarifications/explanation/documentary evidence related to offer at any stage from tenderers if required.
- f. 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.**
- g. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- 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 at FOR Shri Vinoba Bhave Civil Hospital and will be valid and operative for supply orders issued within one year from the date of invitation of tenders.
- l. The department shall not take any responsibility of unloading the goods; the successful bidder has to make arrangements for unloading at the site.
- m. Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, should not have ever been blacklisted in tender / supplies by any state/Central Govt . Bidder should submit affidavit in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last ten years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the Tenderer / Contractor and he will not have any defence for the same. In case of bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.

2. EVALUATION METHODOLOGY :

- a. Preliminary Evaluation: Tender fee and EMD submission
- b. Technical Evaluation:
 - Scrutiny of technical specifications asked by the department within the quoted specification
 - Scrutiny of Compliance Statement given by the bidder
 - Technical Demonstration if required.
- c. Financial Evaluation: Lowest quoted offered by Technically Qualified bidders.

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Note:

1. The documents asked in Annexure – B, S.N. A-General documents are mandatory and if any document is missing the bidder will be outrightly rejected.
 2. The marks have been allotted in S.N. B-Desirables of the Table of documents mentioned in Annexure B. The bidder is requested to kindly go through the marking pattern and submit the documents accordingly.
- Full marks for complete and legible document
 - 50% marks for incomplete/ illegible document.

Minimum marks required for qualifying is 60%.

Marks will be given on pro-rata basis for submission of (7) Compliance Statement and (8) original product literature.

Example:

Total items: 15

Bidder	Quoted product	compliance statement	marks
		Submitted	scored
A	15	10	10
B	10	7	10.5
C	10	10	15

3. 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 UT OF DADRA & NAGAR HAVELI- NOT FOR SALE' 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. 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.
- e. The equipment of inferior quality standard or of different specifications, brand, manufacturer etc other than that ordered specified and/or incomplete or broken parts 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

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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.

- 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 as mentioned in the liquidated damages 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. 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.
- h. 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.
- i. 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.
- j. Inspection will be carried out in the premises of Shri VBCH or Shri Vinoba Bhave Civil Hospital as per the convenience of the Director, Medical and Health Services, Silvassa. If goods to be inspected in factory premises all expenditure to be borne by the Tenderer.
- k. Delivery Period: Maximum delivery period will be SIX WEEKS from the date of receipt of P.O.
- l. Installation of furniture to be completed within 07 days of delivery or as requested by the department.
- m. It is compulsory to fill the Schedule of Specification & Allied technical details and Technical specification & compliance statement given by the department.

4. PAYMENT TERMS :

- a. 100% of the invoice amount will be paid only after successful installation, training and submission of Security deposit.
- b. Price escalation clause will not be entertained under any circumstances.
- c. All bills should be in **TRIPPLICATE** and should invariably mention the number and date of supply order.
- d. 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.
- 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.
 - h. Rates quoted for items other than the required specification/make/manufacture will not be considered.

5. WARRANTY & TRAINING :

- a. The successful tenderer must give warranty not less than 12 months from the date of installation.
- b. During Warranty Period, four free services have to be provided. In addition, supplier has to attend the complaint if any for any defects within 48 hours including replacement of any defective part failing which liquidated damages as decided shall be recovered and similarly period of breakdown shall be excluded from warranty period.
- c. Training of Staff will be under Supplier's Scope
- d. Availability of spares: 7 Years Minimum The department may ask for cost of spares anytime during the tender to evaluate after sales cost.
- e. Date of manufacture of the equipment and original data sheet of the equipment Quoted should be furnished at the time of supply of unit.
- f. Remanufactured, Refabricated, Refurbished unit should not be quoted.
- g. At the time of supplying the unit, each unit should be provided with date of manufacturing certificate for giving by the authorized and authorized third party reputed inspection agency

6. Liquidated Damages :

For delay:

- a. If the supplier fails to deliver any or all the goods or perform the services within the time period(s) specified in the contract. The Purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price as liquidated damages, a penalty of 0.5% of the total value of order per week will be imposed subject to a maximum of 10% of the total value of the order. Once the maximum is reached, the purchaser may consider termination of the contract.
- b. Supply in damaged condition shall not be accepted. In case of damage in the packing, the supply will be accepted only after levying penalty or replacement of damaged supply on the total value of supply to that particular / other designated place.
- c. Supply must be in toto i.e. not in fraction.

For Non-Supply:

Security Deposit of the firm shall be forfeited and the firm shall be blacklisted.

7. Termination for Default :

Contract may be terminated by the Authority if:

- a. If the supplier fails to execute the supply within the stipulated time, the Purchaser is at liberty to make alternative purchase, in the event of making ALTERNATIVE PURCHASE, the supplier will be imposed penalty apart from the forfeiture of Performance Guarantee. The excess expenditure over and above contracted prices incurred by the Purchaser in making such purchases from any other sources or in the open market or from any other supplier who has quoted higher rates and other losses sustained in the process, shall be recovered from the Performance Security or from any other money due and become due to the Supplier and in the event of such amount

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- being insufficient, the balance will be recovered personally from the Supplier. The penalty would be as mentioned in the Liquidated Damages clause.
- b. The order may be cancelled after expiry of delivery period as mentioned in the supply order and the supplier shall also suffer forfeiture of the Performance Security and shall invite other penal action like blacklisting / disqualification from participating in present and future tenders.
 - c. Authority will be at liberty to terminate by assigning justifiable reason thereof the contract either wholly or in part on one month notice. The Supplier will not be entitled for any compensation whatsoever in respect of such termination.
 - d. If the Supplier, in the judgment of the Authority has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
For the purpose of this Clause.
“Corrupt practice” means offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
“Fraudulent practice” means a mis-presentation / hiding of facts in order to influence a procurement process or the execution of a contract to the detriment of the other bidders, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the other bidders of the benefits of free and open competition.
 - e. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Authority, and the supplier shall be liable for all losses sustained by the Authority, in consequence of the termination which may be recovered personally from the supplier or from his properties, as per rules.
 - f. Non performance of any of the contract provisions will disqualify a firm to participate in the tender for the next five years.
 - g. In all the above conditions, the decision of the Authority shall be final and binding.

Sd/-

Director

Medical & Public Health Services
“Tel.No.0260-2642940, 2642961”
email ID : svbch.sil@gmail.com

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

Place:
Dated:

Signature of tenderer
Name of tenderer with seal of the firm

❖ **Schedule of Specifications and Allied Technical Details:**

Scope of Work: The bidders have to supply, install and commission the following.

Sr. no.	Particulars	Unit/ Rate	Qty Reqd	Compliance (Yes/No)
1.	<ul style="list-style-type: none"> • <u>Wheel chair</u> 1. Overall Approx Size (Min) W 670 x 1120 D x 920 H mm 2. MS tubular framework fitted with cushioned seat and back 3. Adjustable aluminum footrest 4. Two solid rubber tyred bicycle wheels with brakes and self propelling SS hoops 5. Two swivel castors approx 200 mm dia in front. 6. Safety harness to be provided. 7. Pretreated and powder coated. 	1 no	2	
2.	<ul style="list-style-type: none"> • <u>Stretcher on trolley & mattress</u> 1. Overall approx. min size: 2030 mm (L) x 610 mm (W) x 820 mm (H). 2. Base frame min50mm x 25mm CRCA tube. 3. MS tubular framework mounted on four swivel antistatic castors min 200 mm dia. 4. Removable stretcher top made of stainless steel supported on CRCA/MS tubular frame 5. Pretreated and powder coated. 6. Rixin mattress of Compatible size. 	1 no	3	
3.	<ul style="list-style-type: none"> • <u>Bedside Stool</u> 1. Overall approx min size 300mm x 300mm x 510mm 2. Superimposed S.S top on framework of mild steel pressed bent angles and CRCA steel sheet top. 3. Legs fitted with rubber feet. 4. Pretreated and powder coated framework. 	1 no	15	
4.	<ul style="list-style-type: none"> • <u>Overbed Table</u> 1. Approx Size in cm: Top 1100mm x 450mm x 965mm. 2. Laminated Top of 760mm L x 450 mm W 3. CRCA tubular frame mounted on four castors min diameter 50mm 4. Pre-treated and powder coated finish. 5. Table should be height adjustable 	1 no	39	

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5.	<ul style="list-style-type: none"> • <u>Pediatric Beds</u> 1. Overall Approx Size: min 1450 mm (L) x 840 mm (W) x 590mm (H) 2. Mattress approx Size: 1350 mm (L) x 750mm (W) 3. Two Locations for IV Rod 4. Perforated CRCA Sheet Top 5. Full length dropside railings 6. Pretreated and epoxy powder coated. 	1 no	16	
6.	<ul style="list-style-type: none"> • <u>Bedside screen-3 fold</u> 1. Overall Approx min Size L (open) 2360 mm /(closed) 1200 mm x W 550 mm x H 1730 mm 2. CRCA tubular structure mounted on min 50mm dia wheels two sides filding. 3. Along with Dark Green Color curtains (2 sets) 	1 no	24	
7.	<ul style="list-style-type: none"> • <u>Foot step-single step</u> 1. Approx Size in cm: 45 Length x 30 Width x 18 Height. 2. Machine pressed CRC sheet top fitted aluminum treated flats. 3. Tubular frame work legs fitted with rubber shoes. 4. Pretreated & powder coated. 	1 no	17	
8.	<ul style="list-style-type: none"> • <u>Examination table with gas-spring assisted back rest</u> 1. Overall approx size(min): L 1830 mm x W 575 mm x H 850 mm 2. Frame:CRCA Rectangular tubes, CRCA sheet cabinets-3 drawers on top & 3 cabinets below 3. Gas spring assistance backrest 4. Three drawers and three cabinets 5. One cabinet and one drawer with lock. 6. Sliding step stool 7. Approx 100 mm thick reversible foam mattress 8. B P Apparatus stand 9. Pretreated and epoxy powder coated. 	1 no	12	
9.	<ul style="list-style-type: none"> • <u>Plastic chairs</u> 1. 580(L) X 560(W) X 895 (H) 2. PVC/Plastic moulded with arm rest & made from 100% virgin Polymers 	1 no	150	

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10.	<ul style="list-style-type: none"> • <u>3 set chairs</u> 1. Size min 1755 x 630 x 800mm 2. Seat & back-Stainless Steel thickness min 1.5mm, width-540mm 3. Arms & legs: Aluminium Alloy, thickness 2.0mm 4. Beam & Brackets-stainless steel, thickness 1.8mm 5. Set of 3 seats 6. PU or PVC cushions in Black or Dark Brown color on seat & back 7. Only seats at the edge shall have armrest in between three seats no armrest to be provided. 	1 set	9	
11.	<ul style="list-style-type: none"> • <u>Full size M.S. racks</u> 1. M.S. Approx Size : 36"x 18"x72 2. Rack with powder coating 3. (914mmx457mmx1824mm) 5 shelf 4. Color : Grey 5. Loading Capacity:180kg/shelf 6. Adjustable and easy assembly 	1 no	13	
12.	<ul style="list-style-type: none"> • <u>Instrument trolley</u> 1. Overall size min : Size: 680mm L x 450mm W x 900mm H. 2. Stainless steel tubular frame work made of 25.4mm OD x 18 G verticals mounted on 125mm dia non –rusting castor two with brakes 3. The trolley holds stainless steel bowl and tray 4. Castor made from high grade non floor-staining synthetic materials with integrated thread guards. Wheel centre having precision ball bearing to run smoothly 5. Two stainless steel shelves of (minimum) 20g thickness, with protective railings on three sides. 6. The railing shall be made from (minimum) dia 10mm S.S.rod. 7. Only 304 grade stainless steel should be used for trolley frame work and burr free SS shelves 8. SS parts finished with Matt Polish. 	1 no	5	

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Randha and Rakholi PHCs.**

13.	<ul style="list-style-type: none"> • <u>Portable I V stand</u> 1. Strong stainless steel tubular construction mounted on five pronged rectangular tubular base. 2. Fitted with five swivel, rust proof, castors minimum 50mm wheel diameter without brake. 3. Stainless steel rods with double hooks. 4. Height adjustable from minimum 1370mm to 2340mm 	1 no	60	
14.	<ul style="list-style-type: none"> • <u>Dressing Trolley</u> 1. Overall approx Trolley Size: L 1080 x B 460 mm x H 850 mm 2. Shelf dimension-750mm x 500mm 3. Stainless Steel square tube frame work mounted on four 125 minimum diameter castors wheels with synthetic body, 2with brakes and 2 without brakes 4. Two stainless steel shelves with railing on all four sides. 5. Stainless Steel bowl dia. 345 mm, bucket dia 360 mm 6. Trolley mounted on 100 mm dia anti static castors 	1 no	24	
15.	<ul style="list-style-type: none"> • <u>Crashcart</u> 1. Overall Approx Size(min): 1040mm x 595mm (LxW) 2. Platform size-560mm x 370mm(LxW) 3. Ht.:(floor to top)-940mm platform 4. Six drawer Modular System 5. Upper two drawers with medicine containers 6. Detachable plastic bins 7. Oxygen cylinder cage 8. Top tray for monitor and pulse oxymeter 9. SS IV Rod 10. Cardiac message board 11. System mounted on approx 100 mm dia antistatic castors two with brake and two without brakes 12. Should be stainless Steel/powder coated frame with S.S Top. 	1 no	12	
16.	<ul style="list-style-type: none"> • <u>Mayo's Trolley</u> 1. Adjustable height of SS tray from 760mm to 1270mm 2. Tray dimension 560mm x 400mm 3. S.S tubular frame mounted on four swivel, synthetic body castors. 50mm 2" wheel diameter without brake. 	1 no	4	

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17.	<ul style="list-style-type: none"> • <u>Drug Trolley</u> 1. Approx Size: W 490mm x D 580mm x H 1040mm 2. 3 trays & 1 S.S top. 3. Size: W 355mm x D 480mm x H 665mm 4. Minimum 50mm diameter castors 5. Pretreated & Epoxy powder coated 	1 no	12	
18.	<ul style="list-style-type: none"> • <u>Bedside Locker</u> 1. <u>Overall approx Dimensions(minimum) :-</u> 395 mm W X 365 mm D X 800 mm H 2. Locker made from machine CRCA steel sheets enclosed on three sides 3. Having one box and one drawer fitted with membrane top with raised edges, drawer front and cabinet door. 4. Mounted on four swivel synthetic body castors, 50mm wheel diameter without breaks. 5. Should have buffer at rear end. 6. Pretreated and powder coated finish. 	1 no	20	
19.	<ul style="list-style-type: none"> • <u>High Back Revolving Chair</u> 1. Type : Revolving chair 2. Seat and back covered with ABS with round PU handle 3. Approx Size: W-65 x D-65 x H-82-93 cm. 4. Seat height adjustable 40cm to 50cm. 5. Colors : shall be decided at the time of release of purchase order 	1 no	40	

Sd/-
Director
Medical & Public Health Services
"Tel.No.0260-2642940, 2642961"
email ID : svbch.sil@gmail.com

ANNEXURE A

UNDERTAKING :

From: M/s..... No.....
.....
.....

To
Director
Medical and Health Services
Dadra & Nagar Haveli
Silvassa

Sub: Supply of Furniture.....

Ref: Tender Enq #.....

Sir,

I/We enclose the necessary documents duly signed, as shown in Annexure 'B' (in order in which they are mentioned). I/We have carefully read and understood the terms and conditions stated in the tenders from and I/We shall abide by all these conditions. I/We further endorse that in particular, the terms and conditions of Delivery Period, Payment Terms, Place of Delivery etc are acceptable to me/us and no representation will be made by me/us afterwards for altering the same.

I/We verify the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents for verification on demand. I/We undertake to upload the attested copies of certificates/documents required on the website. I/We will be cautious to see that the uploaded scan documents are legible and i/we understand that if the documents are not legible, my/our tender will be rejected.

I/We verify that I/We are in possession of the requisite licenses/permits required for the manufacture /supply /sale /distribution of the items and further verify that the said licenses/permits have not been revoked/ cancelled by the issuing authorities and are valid as on date. I/We also verify that I/We have not been declared defaulter, blacklisted or debarred by any State or Central Government or Constitutional authority or Financial Institution or Judicial Court or any Government undertakings.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or any other Officer or failure to comply with any contractual requirement laid down by you will be considered as a serious breach of the terms and conditions of the tender and will invite disqualification and other penal action as deemed fit by the UT Administration.

Thanking You,

Yours faithfully,

Sign & Stamp of Tenderer.

ANNEXURE- B

SCHEDULE OF DOCUMENTS ATTACHED

Sr. No.	Document/Certificate	Uploaded & Enclosed	Points
A.	General Documents :		
01.	PAN No.	Yes/No	-
02.	Sale Tax Reg./VAT Reg.	Yes/No	-
03.	Undertaking as per format mentioned on Annexure-A	Yes/No	-
04.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes/No	-
05.	Scan copy of Schedule of Documents correctly filled with Stamped and Signed on each page.	Yes/No	-
06.	Affidavit Notarized - As per clause mentioned at Conditions of Contract – Acceptance of Tender at point - (M)	Yes/No	-
B.	Desirables :		
1.	Original Product Literature of each quoted product	Yes/No	15
2.	List of Installations/Users/Customers with Phone Numbers	Yes/No	05
3.	Compliance Statement as per format on Annexure - C	Yes/No	10

It is verified that all the certificates/permissions/documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the representants at Sr.No.A-3, A-6 & B-3 declaration part are as per the format prescribed by the Administration and it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of Administration.

I/We further undertake to produce on demand the original certificate/permission/document for verification at any stage during the processing of the tender.

Date:

Place:

Sign & Stamp of tenderer.

ANNEXURE- C

Furniture Name : _____

Model Quoted : _____

Make : _____

Sr. No.	Specification asked in tender	Specification offered in quoted model	Remarks of deviation

The format should be used separately for each quoted item and should be uploaded on <https://dnhtenders.gov.in/nicgep/app>

Date:

Place:

Sign & Stamp of tenderer.

❖ **Price Schedules:**

Sr. no.	Particulars	Unit/Rate	Qty Reqd	Rate
1.	Wheel Chair	1 no	2	
2.	Stretcher on trolley & mattress	1 no	3	
3.	Bedside Stool	1 no	15	
4.	Bedside Table	1 no	39	
5.	Pediatric Bed	1 no	16	
6.	Bedside screen -3 fold	1 no	24	
7.	Foot step-single step	1 no	17	
8.	Examination table with gas spring assisted back rest	1 no	12	
9.	Plastic chairs	1 no	150	
10.	3 set chairs	1 set	9	
11.	Full size M.S.Racks	1 no	13	
12.	Instrument trolley	1 no	5	
13.	I V stand	1 no	60	
14.	Dressing Trolley	1 no	24	
15.	Crashcart	1 no	12	
16.	Mayo's Trolley	1 no	4	
17.	Drug Trolley	1 no	12	
18.	Bedside locker	1 no	20	
19.	High back Revolving Chair	1 no	40	

Note :

1. The Rates quoted should be inclusive of all taxes, forwarding & packing, FOR delivery, successful installation & commissioning and training and the rates are to be quoted **online only.**
2. The Warranty/Guarantee for one year and free service clause to be clearly mentioned by the Manufacturer on their letter head. If the Authorized dealer is going to carry out the service then they have to furnish the authority letter given by the manufacturer to sale/service the specified product in this Territory.

Signature of Suppliers/Dealers
With Rubber Stamp

Sd/-
Director
Medical & Public Health Services
"Tel.No.0260-2642940, 2642961"
email ID : svbch.sil@gmail.com