

e-tender ID No. 2023_UTDNH_6635_1 Rate Contract for Purchase of Sanitary Materials for Shri Vinoba Bhawe Civil Hospital, under Rogi Kalyan Samiti Silvassa.

On Line Tender Notice No. 55 of 2023-24.

Administration of
U.T. of Dadra Nagar Haveli, Daman & Diu
Office of the Member Secretary,
(Rogi Kalyan Samiti)
“Tel.No.0260-2642940, 2642961”
email ID: svbch.sil@gmail.com

No.MS/RKS/P&T/RC/Sanitary.Mat/2023-24/168/1152

Silvassa.

Date: 19/08/2023

e-Tender Notice

The Member Secretary (RKS), Silvassa on behalf of President of India, invites online tender on <https://dnhtenders.gov.in/nicgep/app> from the Manufactures / Authorized Dealers / Suppliers for supply of below mentioned materials.

Sr. No.	Particulars	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)	e-Tender ID No.
1.	Rate Contract for Purchase of Sanitary Materials for SVBCH.	-	₹.1,000/-	2023_UTDNH _ 6635_1

Bid document downloading Start Date : **24.08.2023.**
Bid document downloading End Date : **13.09.2023, 12:00 Hrs.**
Last Date & Time for receipt of Bid : **13.09.2023, 14.00 Hrs.**
Preliminary Stage Bid Opening Date : **13.09.2023, 15.00 Hrs.**

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

Bid submission should be done along with tender Fees in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tenders can be downloaded from www.dnhtenders.gov.in, www.dnh.nic.in and www.vbch.dnh.nic.in.

e-tender ID No. 2023_UTDNH_6635_1 Rate Contract for Purchase of Sanitary Materials for Shri Vinoba Bhave Civil Hospital, under Rogi Kalyan Samiti Silvassa.

1. The Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of DD/Bankers Cheque of any Nationalized or Scheduled Bank of India payable in Silvassa.

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:cppp-nic[at]nic[dot]in), Mobile No: +91-7878007972 and +91-7878007973, Tel No. 1800 3070 2232 Website: www.dnhtenders.gov.in.

Sd/-
Member Secretary
Rogi Kalyan Samiti
Shri Vinoba Bhave Civil Hospital
“Tel.No.0260-2642940, 2640615”
email ID: svbch.sil@gmail.com

Copy to :-

- 1) CPO, Dadra & Nagar Haveli, Silvassa for wide publicity in Newspaper.
- 2) Director General, Indian Trade Journal, Kolkata for publication on Newspaper.
- 3) I.T. Department, D&NH, Silvassa with a request to publish in Website.
- 4) Accounts Section, Shri RKS, Silvassa for information.
- 5) P&T Department, Shri VBCH, Silvassa for information.

U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI, DAMAN & DIU
OFFICE OF THE MEMBER SECRETARY,
(ROGI KALYAN SAMITI)

Terms and Conditions for the “Rate Contract for Purchase of Sanitary Materials for Shri Vinoba Bhavé Civil Hospital, under Rogi Kalyan Samiti, Silvassa.”

❖ **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 Member Secretary (RKS),
Shri Vinoba Bhavé Civil Hospital Campus,
U.T. of Dadra & Nagar Haveli, Silvassa - 396 230.
Tel: 0260-2642940, 2640615, 2630102, Fax: 0260-2642961**

- (i) All documents scanned/attached should be legible/readable. A hard copy of the same may be sent which the department will be use if required. Uploading the required documents in <https://dnhtenders.gov.in/nicgep/app> is essential.
7. 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.

Keydates:

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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 Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as “e-Tender - Sealed Cover of Bid for Rate Contract for Purchase of Sanitary Materials for Shri Vinoba Bhawe Civil Hospital, under Rogi Kalyan Samiti, Silvassa”. The Tender Fees should only be enclosed in the cover.

❖ **Tender Fees (Non Refundable) ₹.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 “**Member Secretary, Rogi Kalyan Samiti, 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.

❖ **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 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. Submission of misleading/ contradictory/ false statement or information and fabricated/ invalid documents.
 - x. Tenders not filled up properly.
 - xi. The documents attached by the bidder online if found not readable will not be considered for bid evaluation.
- 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 www.dnhtenders.gov.in.
- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates inclusive of all taxes, GST, freight charges 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.
- e. The Member Secretary (RKS) may seek any clarifications/ explanation/ documentary evidence related to offer at any stage from tenderers if required.
- f. **The rates quoted should be inclusive of all taxes no extra charges will be paid and should be valid upto One Year from the date of tenderization. The rates will be Extendable for one more year based on mutual consent from the bidders and the rates will be considered till the next tender is finalized.**
- g. Orders once placed should be delivered within the given time period and item should be door delivered upto 3rd floor including labour.
- h. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- i. 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.
- j. 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.

- k. 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.
- l. The rate(s) quoted should be strictly for free delivery (including labour and transportation) at FOR Shri Vinoba Bhave Civil Hospital, Silvassa 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.
- m. Tenders satisfying the requirements of the department will be chosen as successful bidders (L-1 bidders) based on the item-wise rates quoted by them.
- n. **The tenderer should attached scanned copies of Mandatory Documents as follows:**

Sr. No.	Document / Certificate	Uploaded & Enclosed (Yes/No)	Attached at Page No.
1.	PAN No.		
2.	GST Registration.		
3.	Income Tax Returns of last Three Years.		
4.	Firm Registration Certificate.		
5.	License in the field of Supply.		
6.	Three Years Experience in Field of Supply.		
7.	Terms and Conditions of tender documents duly stamped and signed on each pages.		
8.	Schedule of specifications (Scope of Work) duly stamped and signed on each pages.		
9.	An Undertaking on Stamp Paper of worth ₹.50/- duly signed by a responsible person of the firm that the firm is not black listed anywhere.		

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 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. 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 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 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 Shri VBCH. If goods to be inspected in factory premises all expenditure to be borne by the Tenderer.

1. The L1 bidder has to Supply the Materials in emergency on the same day as per the instruction of concern In-charge.

3. Bid Evaluation Methodology :

A. Preliminary & Technical Evaluation:

1. Tender fee is mandatory documents.
2. Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification.
3. Scrutiny of Compliance Statement given by the bidder.
4. Sample Verification.

(If Sample is asked by the Department, it won't be refundable)

- B. **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 ₹.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.

Sd/-

Member Secretary

Rogi Kalyan Samiti

Shri Vinoba Bhawe Civil Hospital

"Tel.No.0260-2642940, 2640615"

email ID: svbch.sil@gmail.com

❖ SCOPE OF WORK:

Schedule of Requirements, Specifications and Allied Technical Details:

Rate Contract for Purchase of Sanitary Materials for Shri Vinoba Bhawe Civil Hospital under Rogi Kalyan Samiti, Silvassa.

Please mentioned Offered Company for Quoted Items Only as mentioned below and attach the Scan copy of the same. Format is as under :

Sr. No.	Particulars	Required Mfg. Company	Unit/ Rate	Offered Company
1	Aluminum Anodised Handle With String Mop 23mm, 130cm with plastic String Mop Clip Holder FC20G	Johnson Diversery, Unger, Mspe, Medensa or Equivalent	1 Set	
2	Automatic Room Air Freshner Machine with Timer Including Cell &liquide Spray 250 ml (approx)	Standard Company	1 Nos	
3	Bed pan plastic ISI marked	Satnam, Sagar, Sadguru or Equivalent	1 No.	
4	Bio Medical waste bin with lid 25 liter capacity (Black) with Symbol of Biohazard	Cello, Milton, Bharat Ware House or Equivalent	1 No.	
5	Bio Medical waste bin with lid 25 liter capacity (Red) with Symbol of Biohazard	Cello, Milton, Bharat Ware House or Equivalent	1 No.	
6	Bio Medical waste bin with lid 25 liter capacity (Yellow) with Symbol of Biohazard	Cello, Milton, Bharat Ware House or Equivalent	1 No.	
7	Bleaching Powder 1 kg/Pkt.	Standard Company	1 pkt.	
8	Candle 200gm per/pkt	Standard Company	1 Pkt.	
9	Carpet Brush	Standard Company	1 No.	
10	Cob Web Jala Cleaning Brush	Standard Company	1 No.	
11	Cotton Cloth for sample packing (off white) 1 meter	Standard Company	1 mtr.	
12	Cotton Thread for post Mortem 1 Reell	Standard Company	1 Nos	
13	Dhobi Brush 6" for washing clothes	Bharat Ware House Cello, Milton or Equivalent	1 No.	
14	Dish washing pad size 3"x5" (green color)	Standard Company	1 No.	

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Sr. No.	Particulars	Required Mfg. Company	Unit/ Rate	Offered Company
15	Dish washing Powder (1 kg pkt.)	Vim, Odopic, Nirma or Equivalent	1 No.	
16	Dish Washing Soap 125 gm	Vim, Odopic, Nirma or Equivalent	1 Nos	
17	Door Mat 3ft. x 2ft. (Cotton material stitched with thick cloth at all the four sides)	Standard Company	1 No.	
18	Door Mat 4ft. x 6ft. Green Color (Rubber Grass Type with border patti at both the ends) Roll	Standard Company	1 No.	
19	Drainex Cleaning Powder (for washbasin chok-up)	Standard Company	1 pkt.	
20	Dry Floor Microfiber Mop 2ft. with Handle 5ft.long	Standard Company	1 No.	
21	Dust Pan Plastic (Supdri) for collecting dust particles	Cello, Milton, Bharat Ware House or Equivalent	1 No.	
22	Dustbin Biowaste 30 liters capacity yellow color	Bharat Ware House, Cello, Milton, or Equivalent	1 Nos	
23	Dustbin Plastic 25 liters with paddle	Bharat Ware House, Cello, Milton, or Equivalent	1 No.	
24	Dustbin Plastic medium size without lid 10 liters capacity	Bharat Ware House, Cello, Milton, or Equivalent	1 No.	
25	Dustbin Plastic medium size without paddle 10	Bharat Ware House, Cello, Milton, or Equivalent	1 No.	
26	Equiptus Oil 400ml	Standard Company	1 bottle	
27	Floor Duster (20"x20")	Standard Company	1 No.	
28	Glass Duster 18"x18" Brown Colour	Standard Company	1 Pic	
29	Glass Washer Wiper 12cm x 2"	Gala/Indus/Unique or Equivalent	1 Pic	
30	Hand Gloves 12" Rubber (Red Colour)	Standard Company	1 Pair	
31	Hand Wash Soap 80 gms	Life Boy, Dettol, Johnson Diversery or Equivalent	1 No.	

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Sr. No.	Particulars	Required Mfg. Company	Unit/ Rate	Offered Company
32	Hard Broom (Natural) Karsata 400gmLength- 3.0 feet	Standard Company	1 No.	
33	Hard Broom with Stick 5 Feet Long	Standard Company	1 No.	
34	Match Box 1 x 10 pic	Standard Company	1 No.	
35	MAXI SCRAPER:STMAX Reversible Tempered 10 cms steel blade has a blunt edge for cement or stucco work .Razor edge for scraping paint, tape, etc. can be used on floors, tiles, etc. The tool does damage or scratch the area of cleaning .	Unger or Equivalent	1 No.	
36	NIFTY NABBER, : NN400 40cm Ideal for picking up bottles & garbage outdoors, in addition to retrieving out of reach items. The ideal extension to your arm. Powerful claws grip small and odd -shaped objects. Available in size 40CM,90CM &140CM.	Unger or Equivalent	1 No.	
37	Plastic bucket (12 liters capacity)	Cello, Milton, Bharat House Ware or Equivalent	1 No.	
38	Plastic Mug (500ml capacity)	Cello, Milton, Bharat House Ware or Equivalent	1 No.	
39	Plastic Sheet Thick 1x 50mtr roll transparent	Standard Company	1 roll	
40	Room Air freshener Refill Liquid Spray 250 ml (approx) Compatible With Automatic Room Air Freshner Machine	Standard Company	1 Nos	
41	Room Air freshener Spray 150gm (Rose Passion)	Premium, G.K., Helene Curtis or Equivalent	1 No.	
42	Room Freshener Cube for use in Toilet (size 200gm)	Odonil, Premium, TTK, Flora or Equivalent	1 No.	
43	Rubber Chockup Pump with wooden Handle	Standard Company	1 No.	
44	Rubber Floor Squeegee 2''ft. with Handle Long 5''ft.	Standard Company	1 No.	
45	Shaving Razor (Metal)	Standard Company	1 No.	
46	Shaving Razor (Plastic) Disposable With Blade without side edge	7 O clock, Gillet or Equivalent	1 No.	

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Sr. No.	Particulars	Required Mfg. Company	Unit/ Rate	Offered Company
47	Shoe Rack Plastic 24 Pair Capacity	Cello or Equivalent	1 No.	
48	Soap Case (Plastic) without cover(stand type)	Bharat Ware House Cello, Milton, or Equivalent	1 No.	
49	Soap Dispencer Plastic Empty Bottle 500 ml	Standard Company	1 No.	
50	String Mop Clip With Holder FC20G	Johnson Diversery, Unger, Mspe, Medensa or Equivalent	1 No.	
51	Super Cotton Mop (for Aluminium Handle No.6015)	Johnson Diversery, Unger, Mspe, Medensa or Equivalent	1 No.	
52	Table Duster (18"x18")	Standard Company	1 No.	
53	Toilet Cleaning Brush Round	Standard Company	1 No.	
54	Toilet Pills for flush tank With sticking Hanger	Harpick, Flora, Odonil or Equivalent	1 No.	
55	Urinal Screen Pad	Standard Company	1 No.	
56	Urine pots (Male) plastic ISI marked	Satnam, Sagar, Sadguru or Equivalent	1 No.	
57	Washing Powder 1 kg for cloth	Nirma, Wheel, Surf, Tide or Equivalent	1 Pkt.	
58	Washing Soap 125gm for cloth	Nirma, Tide, Wheel, Surf or Equivalent	1 No.	
59	Waste Treatment Solution 35 Litre Carba with ISI Mark	Standard Company	1 Carba	
60	Water Tank 100 Ltr Plastic	Cello, Milton, Bharat House Ware or Equivalent	1 No.	
61	Good Sense Odour Eliminator 3.78 lit with ISI Mark	Standard Company	1 Nos	
62	Strainer Steel Big Size	Standard Company	1 Nos	
63	Hacksaw Blade With Blades Big	Standard Company	1 Nos	

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Sr. No.	Particulars	Required Mfg. Company	Unit/ Rate	Offered Company
64	Junior Hacksaw Blade With Blades Small	Standard Company	1 Nos	
65	Liquid Detergent Soap 5 liter Carba	Standard Company	1 Nos	
66	Plastic Bucket 30 liters capacity	Cello, Milton, Bharat House Ware or Equivalent	1 No.	
67	Container for Syringe needle Destroyer 3 liter White Color	Standard Company	1 No.	
68	Insect Killing Spray 5 Litre Can ISI mark	Standard Company	1 Carba	
69	Grab Base for Toilet Urinals	Standard Company	1 mtr.	
70	Floor Cleaner Solution 5 liter carba with ISI Mark	Medichem, Johnson Diversey, J&J or Equivalent	1 carba	
71	Glass Ceaning spray 500 ml with ISI Mark	Colin, Reckitt Benckiser, Mr.Clean or Equivalent	1 No.	
72	Hypochlorite Solution 10% Concentrated 1x 5 liter carba with ISI Mark	Standard Company	1 Carba	
73	Liquid Hand Wash Soap 200ml bottle with ISI Mark	Lifeboy, Dettol, Johnson Diversery or Equivalent	1 bottle	
74	Liquid Soap Hand Wash 5liter carba for refilling (Disinfectant Cleanser) For Hospital Use only with ISI Mark	R.S.Industries, Life Boy, Johnson Diversery, or Equivalent	1 Carba	
75	Mop Trolley:shockproof plastic Three bucket 30 ltrs. With drainage plug And Mop Press (Three Bucket System Colore Of Bucket BLUE,YELLOW.RED)	Johnson Diversery Unger, Mspe, Medensa or Equivalent	1 No.	
76	Phenyl Green Colour Strong Concentrated Cleaner 1x5 Liter Carba Non Dilutes with ISI Mark	R.S. Industries, Medichem, Johnson Diversey, J&J or Equivalent	1 Carba	
77	Toilet Cleaner Solution 5 liter carba (Taski R6) with ISI Mark	Medichem, Johnson Diversey, J&J or Equivalent	1 carba	
78	Phynile Pills (Damar goli) 1kg pkt	Standard Company	1 kg	

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Sr. No.	Particulars	Required Mfg. Company	Unit/Rate	Offered Company
79	Clogs Size No : 06	Standard Company	1 No.	
80	Clogs Size No : 07	Standard Company	1 No.	
81	Clogs Size No : 08	Standard Company	1 No.	
82	Disposable Paper Glass (Capacity 200 ml)	Standard Company	1 Nos	
83	Door Lock , 7 levers Hardened with 3 keys	godrej,link,or Equivalent	1 Nos	
84	Glass Jar 2ltr capacity	Yera, Borosil, Tupperware or Equivalent	1 Pic	
85	Kanthan (Jute Material)1 meter	Standard Company	1 mtr.	
86	Mosquito killing spray 200ml	Godrej, Morteim, Reckitt Benckiser, Hit or Equivalent	1 No.	
87	Rubber Slippers No : 06	Standard Company	1 No.	
88	Rubber Slippers No : 07	Standard Company	1 No.	
89	Rubber Slippers No : 08	Standard Company	1 No.	
90	Rubber Slippers No : 09	Standard Company	1 No.	
91	Salt for Preservation of Viscera	Standard Company	1 pkt.	
92	Sealing Wax (Lark) 200gms/pkt.	Standard Company	1 pkt.	
93	Shaving Blade (1x5 Blade /Pkt)	Super Max, Topaz, 7 O clock, Gillet or Equivalent	1 pkt.	
94	2 Wheeled Dustbin 240 Liters,SIZE D730 x W 540 x H 1080mm,240 Liters, Shape Ranctagular, Colour Black	Nilkamal,Sinte x or Equivalent	1 Nos	
95	2 Wheeled Dustbin 240 Liters,SIZE D730 x W 540 x H 1080mm,240 Liters, Shape Ranctagular, Colour Red	Nilkamal,Sinte x or Equivalent	1 Nos	
96	2 Wheeled Dustbin 240 Liters,SIZE D730 x W 540 x H 1080mm,240 Liters, Shape Ranctagular, Colour Yellow	Nilkamal,Sinte x or Equivalent	1 Nos	
97	Wash basin cleaning Brush	Standard Company	1 No.	

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Sr. No.	Particulars	Required Mfg. Company	Unit/ Rate	Offered Company
98	Formalin 5 liter carba with ISI Mark	Standard Company	1 Nos	
99	Washing Solution (T-Pol Solution) 5 liter Carba with ISI Mark	Standard Company	1 Nos	
100	Tarpaulin Blue (Thick Tarpatri) 1x50mtr roll	Standard Company	1 roll	
101	Bacillocid Extra Solution for fumigation 500ml (Each 100 gm contains: (Ethylenedioxy) Dimethanol-14.1 g, Glutaraldehyde-5.0 g) Surface & Equipment Disinfectant- concentrate.	Raman & Weil, J &J, Medichem or Equivalent	1 bottle	

Signature of Suppliers / Dealers
With Rubber Stamp

Sd/-
Member Secretary
Rogi Kalyan Samiti
Shri Vinoba Bhawe Civil Hospital
“Tel.No.0260-2642940, 2640615”
email ID: svbch.sil@gmail.com