

***e-tender ID No. 2023\_UTDNH\_6636\_1 Rate Contract for Purchase of Radiology, MRI, & C.T. Scan Materials for Shri Vinoba Bhawe Civil Hospital, under Rogi Kalyan Samiti Silvassa.***

**On Line Tender Notice No. 56 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](mailto:svbch.sil@gmail.com)

No.MS/RKS/P&T/RC/Radio,MRI,&C.T.Mat./2023-24/169/1153

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.	<b>Rate Contract for Purchase of Radiology, MRI, &amp; C.T. Scan Materials for SVBCH.</b>	-	₹.1,000/-	2023_UTDNH _ 6636_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](http://www.dnhtenders.gov.in), [www.dnh.nic.in](http://www.dnh.nic.in) and [www.vbch.dnh.nic.in](http://www.vbch.dnh.nic.in).

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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: [cppp-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](http://www.dnhtenders.gov.in).

***Sd/-***  
**Member Secretary**  
Rogi Kalyan Samiti  
Shri Vinoba Bhawe Civil Hospital  
“Tel.No.0260-2642940, 2640615”  
email ID: [svbch.sil@gmail.com](mailto: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 Radiology, MRI, & C.T. Scan Materials for Shri Vinoba Bhave 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 Bhave 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:**

Bid document downloading Start Date	:	<b>24.08.2023.</b>
Bid document downloading End Date	:	<b>13.09.2023, 12:00 Hrs.</b>
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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 Radiology, MRI, & C.T. Scan 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](http://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 3<sup>rd</sup> 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:**

<b>Sr. No.</b>	<b>Document / Certificate</b>	<b>Uploaded &amp; Enclosed (Yes/No)</b>	<b>Attached at Page No.</b>
1.	<b>PAN No.</b>		
2.	<b>GST Registration.</b>		
3.	<b>Income Tax Returns of last Three Years.</b>		
4.	<b>Firm Registration Certificate.</b>		
5.	<b>License in the field of Supply.</b>		
6.	<b>Three Years Experience in Field of Supply.</b>		
7.	<b>Terms and Conditions of tender documents duly stamped and signed on each pages.</b>		
8.	<b>Schedule of specifications (Scope of Work) duly stamped and signed on each pages.</b>		
9.	<b>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.</b>		

## **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 3<sup>rd</sup> 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.
- l.** 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 **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.

**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 Radiology, MRI, & C.T. Scan Materials for Shri Vinoba Bhave 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 .:*

<b>Sr. No.</b>	<b>Particulars</b>	<b>Required Mfg. Company</b>	<b>Unit/ Rate</b>	<b>Offered Company</b>
1	Digital Dry Film 11 x 14 compatible with Drystal 5503 (1x100 films per Cartridge)	Agfa or "Equivalent"	1 Cartridge	
2	Digital Dry Film 14 x 17 compatible to DV 5503 (1x100 films per Cartridge)	Agfa or "Equivalent"	1 Cartridge	
3	Digital Dry Film 14 x 17 compatible with Drystal 5503 (1x100 films per Cartridge)	Agfa or "Equivalent"	1 Cartridge	
4	Digital Dry Film 8 x 10 compatible with Drystal 5503 (1x100 films per Cartridge)	Agfa or "Equivalent"	1 Cartridge	
5	I.V.P. Ionionic Contrast 50 ml (Iopamidol)	Bracco Or "Equivalent"	1 Vial.	
6	Imaxeon Salient 190ml Syringe With QFT	Imaxeom Or "Equivalent"	1 Kit	
7	Inj. Truvu 76% I.V.P. Ionic Contrast 20ml	Urovist, Omni Pack, Urograffin, Choksi Imaging or "Equivalent"	1 amp	
8	Inj. Godopentetate Dimeglumine 469mg/ml 10ml	G.E. Health Care or "Equivalent"	1 Vial	
9	Inj. Iohexol 755mg/ml Iodine 350mg/ml Trometamine USP 1.21mg/ml 350mg/1ml 100ml	G.E. Health Care or "Equivalent"	1 Vial	
10	Inj. Iohexol 755mg/ml Iodine 350mg/ml Trometamine USP 1.21mg/ml 350mg/1ml 50ml	G.E. Health Care or "Equivalent"	1 Vial	
11	Inj. Iomeron 400 mg 100 ml	Bracco Or "Equivalent"	1 Vial.	
12	Lead Alphabet Set (L And R)	Standard Company	1 set	
13	Lead Number Set 0 to 9	Standard Company	1 set	

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<b>Sr. No.</b>	<b>Particulars</b>	<b>Required Mfg. Company</b>	<b>Unit/ Rate</b>	<b>Offered Company</b>
14	Medrad Disposable MRI Kit For 65/115 MR	Medrad Or "Equivalent"	1 Kit	
15	Microbar Barium Powder For X-Ray Use Only (3kg)	Standard Company	1 Nos	
16	MRI Compatible ECG Leads (For Cardiac MRI)	Standard Company	1 Kit	
17	Oral Contrast: Tazogastro 100ml	JB Chemical & Pharmaceuticals or "Equivalent"	1 Vial	
18	Tissue Paper 30cm x 30cm (1 x 100 Tissue /Pkt)	Standard Company	1 No.	
19	X- Ray film 10"x12.25" (Blue Color) (40x30.48 cm) 1 x 50 pack	Laser, Kodak, Konica, Agfa or "Equivalent"	1 Cartridge	
20	X- Ray film 11"x14" (Blue Color) (27.94 x 35.56 cm) 1 x 50 flims	Laser, Kodak, Konica, Agfa or "Equivalent"	1 Cartridge	
21	X- Ray film 12"x15" (Blue Color) (30.48x38.10 cm) 1 x 50pack	Laser, Kodak, Konica, Agfa or "Equivalent"	1 Cartridge	
22	X- Ray film 8"x10" (Blue Color) (20.32x25.40 cm) 1 x 50 flims	Laser, Kodak, Konica, Agfa or "Equivalent"	1 Cartridge	
23	X-Ray cassette 11 x 14 Manual With Screen	Lasear or "Equivalent"	1 Cassette	
24	X-Ray cassette 12 x 15 Manual With Screen	Lasear or "Equivalent"	1 Cassette	
25	X-Ray Developer 9 liter	Unique Imaging, Agfa, Rahul, Photography, Laser or "Equivalent"	1 carba	
26	X-Ray Digital Cassette 10" x 12" Compatible With Agfa CR 15-X	Agfa or "Equivalent"	1 No.	
27	X-Ray Digital Cassette 10" x 12" compatible with AGFA CR-30XM	Agfa or "Equivalent"	1 Nos.	
28	X-Ray Digital Cassette 14" x 17" Compatible With Agfa CR 15-X	Agfa or "Equivalent"	1 No.	
29	X-Ray Digital Cassette 8" x 10" Compatible With Agfa CR 15-X	Agfa or "Equivalent"	1 No.	
30	X-Ray fixer 9 liter	Unique Imaging, Agfa, Rahul, Photography, Laser or "Equivalent"	1 carba	

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<b>Sr. No.</b>	<b>Particulars</b>	<b>Required Mfg. Company</b>	<b>Unit/ Rate</b>	<b>Offered Company</b>
31	X-RAY Lead Apron 0.5MM With Hnager	Standard Company	1 Nos	
32	X-Ray Lead Apron Coat And Surgical Type ((XXXL Size)	Standard Company	1 Nos.	
33	X-Ray Lead Apron Coat And Surgical Type (Regular Size)	Standard Company	1 Nos.	

Signature of Suppliers / Dealers  
With Rubber Stamp

**Sd/-**  
**Member Secretary**  
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“Tel.No.0260-2642940, 2640615”  
email ID: svbch.sil@gmail.com