

UT Administration of DNH & Daman & Diu,
O/o. The Medical Superintendent,
Government Hospital, Marwad, Daman.
Ph. No. 7574829801
Email ID : ghddmn@gmail.com

No. GHD/DMN/TENDER/REPAIR/CR/2023-24/416

Date: 10.05.2023

Limited Tender

The Medical Superintendent, Government Hospital, Daman on behalf of President of India, invites sealed tender for repairing of Computerized Radiography System (Brand-Fujifilm, Model- Drypix Plus, Capsula X) under Government Hospital, Daman from the reputed Manufacturer/ Authorized Distributors/Suppliers, so as to reach on or before **23.05.2023** upto 15.00 hours by Post/Courier or deposit into the tender box kept in the office of the undersigned.

Sr. No.	Description Items	Estimated cost	EMD (in the form of FDR)	Tender fees (Non refundable)
01	Repairing of Computerized Radiography System (Model- Drypix Plus, Capsula X, Brand- Fujifilm) with replacement of Hard Disk and Erasure Unit	Rs.2,35,560/-	Rs.7067/-	Rs.500/-

The blank forms (Annexure- A) with detailed scheduled of specification and condition can be available on website <https://ddd.gov.in>.

The complete form for the items along with EMD in form of Fix Deposit Receipt/Account Payee Demand Draft/Banker's Cheque or Bank Guarantee from any of the Commercial Banks in an acceptable form payable at Daman in favour of the undersigned should be attached with the Sealed Tender. The EMD and tender fees should not be forward by Cash. The Sealed Tender should be properly covered in respect of each item subscribing the name of items on envelope. The Tenders will be opened on the same day in presence of the Tenderer, if possible. The offers received without obtaining tender documents or without EMD and tender fees shall not be entertained.

The Limited Tender can be downloaded from the website <https://ddd.gov.in>. The Tender Fee is to be enclosed with the tender document; tender document without Tender Fee will be rejected.

Right to reject any or all Tenders without assigning any reason is reserved.

Sd/-
Medical Superintendent
Government Hospital, Daman
Email ID : ghddmn@gmail.com

Copy to :-

- 1) The Director, Medical & Health Services, Moti Daman.
- 2) The District Information Office, NIC, Daman with a request to publish in Website.

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O/o. The Medical Superintendent,
Government Hospital, Marwad, Daman.
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Date: 10.05.2023

Terms and Conditions for the “**Repairing of Computerized Radiography System (Brand-Fujifilm, Model- Drypix Plus, Capsula X) with replacement of Hard Disk and Erasure Unit**” at Government Hospital, Marwad, Daman.

❖ **Instructions to Bidders :**

- 1) The rate should be quoted in the prescribed form given by the department; **the rate should be inclusive of all taxes and should be valid upto One Year from the date of tenderization.**
- 2) All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- 3) Rate should be provide for the compatible items only
- 4) 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.
- 5) The Tenderer should enclose along with tender an amount of **Rs.500/-** as Tender Fees in form of DD/A/c payee Cheque of any Nationalized or any Bank payable at Daman and **Rs.7067/-** as Earnest Money Deposit in form of Fix Deposit Receipt/Account Payee Demand Draft/Banker’s Cheque or Bank Guarantee from any of the Commercial Banks in an acceptable form payable at Daman in favour of **Medical Superintendent, Government Hospital, Daman.** The EMD should not be forward by Cash. Tender received without Earnest Money Deposit will be summarily rejected.
- 6) (a) The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, 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.
- 7) The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s) as per condition No.07 above.
- 8) The tender should be neatly typed or hand written only on letter head carries the name of supplier and the signature of the tenderer. No overwriting, correction or erasures will be considered.
- 9) All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
- 10) All bills for amount above 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.
- 11) Each bill in which GST 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”.

- 12) The Tenders shall be submitted in two-bid system, each of which is to be submitted in separate envelope. The first envelope should contain Technical Bid and super scribing on the envelope as **“Sealed Cover No.1 Technical Bid - “Repairing of Computerized Radiography System (Brand- Fujifilm, Model- Drypix Plus, Capsula X) with replacement of Hard Disk and Erasure Unit”**. The EMD and Tender Fees should be enclosed with **TECHNICAL BID** only. The second envelope should contain Financial Bid and super scribing on the envelope as **“Sealed Cover No.2 - Financial Bid for “Repairing of Computerized Radiography System (Brand- Fujifilm, Model- Drypix Plus, Capsula X) with replacement of Hard Disk and Erasure Unit”**. The tender will be issued from **10.05.2023 to 23.05.2023** and the last date of submission of bid will be **23.05.2023** upto 15.00 hours.
- 13) The Tenders will be opened by the Tender Opening Committee in presence of Tenderer or their representatives, if any present in the Office of the Tender Inviting Officer. The Tender Opening Committee will first open the technical bid consisting of Terms & Conditions issued by the department duly stamped & signed, EMD, technical specification given by the department etc, the Committee will open the financial bid only of those firms who have qualified for technical bid as per specifications given by the department. The financial bid will be opened after the report received from the Technical Committee.
- 14) The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- 15) If the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.
- 16) In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
- 17) No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Limited Tender shall be considered as acceptance of all above terms and conditions. for all legal purpose.
- 18) The tender will be accepted during working hours upto **23.05.2023** at 15.00 hours and will open on the same day if possible in the office of the Medical Superintendent, Government Hospital, Daman in the presence of the Tender Opening Committee and tenderer(s) or their representative(s) if present.

❖ **Conditions of Contract :**

- 1) The rate(s) quoted should be strictly for free delivery at FOR Daman and will be valid and operative for supply orders issued within one year from the date of invitation of tenders.
- 2) Orders once placed should be delivered within the given time period and item should be door delivered including labour.
- 3) No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted and all the materials should be door delivered.
- 4) 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.

- 5) Only on satisfactory completion of the work 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.
- 6) 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/Earnest Money or payment due of any bill(s) to the extend required.
- 7) 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 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.
- 8) Extension of time limit for supplies shall be considered by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
- 9) The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
- 10) 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.
- 11) Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee; the department will not be responsible for the damages or pilferage of goods during transit.
- 12) Tender inviting authority will call for sample demonstration of technically matching bid if required.
- 13) Rates should be quoted in the forms issued from the department and as per the requirement asked for.
- 14) Rates quoted are for Medical Superintendent, Government Hospital, Daman.
- 15) The tenderer should attached copies of **PAN Number, GST Registration No., Terms and Conditions of the tender documents duly stamped and Signed on each pages** It may please be noted that the tender received without document referred above shall not be considered.
- 16) The tender fee must be enclosed in demand draft in favour of undersigned with the tender documents.

1. Bid Evaluation Methodology :

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

B. **Technical Evaluation:**

- Scrutiny of relevant documents as asked by the department with the quoted specification
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C. **Financial Evaluation:**

Lowest quoted offered by Technically Qualified Bidders

1. 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 Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- e. Each bill in which GST is charged must contain the following certificates on the body of the bill: **“CERTIFIED”** that the goods on which GST has been charged have not been exempted under the Central GST Act or the Rules made there under and the amount charged on account of GST 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.

Signature & Designation of
Tender Inviting Officer...

Sd/-
Medical Superintendent
Government Hospital, Daman
Email ID : ghddmn@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

Annexure- A

❖ **Schedule of Price Schedules :**

“Repairing of Computerized Radiography System (Brand- Fujifilm, Model- Drypix Plus, Capsula X) with replacement of Hard Disk and Erasure Unit” at Government Hospital, Daman.

No. GHD/DMN/TENDER/REPAIR/C R/2023-24/ 416

Date: 10.05.2023

Sr. No.	Particulars	Rate Per Unit	Qty. Reqd.	Amount (incl. GST)
1	Repairing of Computerized Radiography System (Brand- Fujifilm, Model- Drypix Plus, Capsula X) with replacement of Hard Disk and Erasure Unit		01	

Signature of Suppliers/Dealers
with Rubber Stamp

Sd/-
Medical Superintendent
Government Hospital, Daman
Email ID : ghddmn@gmail.com