

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/PSA-REPAIR/2023-24/1148

Date: 29.07.2023

Limited Tender

The Medical Superintendent, Government Hospital, Daman on behalf of President of India, invites sealed tender for Repairing of Compressor of PSA Plant (Brand- ELGI, Model-EG75) at Government Hospital, Daman, so as to reach on or before **11.08.2023** upto 15.00 hours by Post/Courier or deposit into the tender box kept in the office of the undersigned.

Sr. No.	Equipment Name	Estimated cost	EMD	Tender Fee
1	Repairing of Compressor of PSA Plant(Model-EG75) with replacement of spare as per annexure A	Rs.1,96,459/-	Rs. 7858/-	Rs.1000/-

The blank forms (Annexure- A) with detailed scheduled of work and condition can be obtained from the official website www.ddd.gov.in from **29.07.2023 to 11.08.2023**.

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 notice should be available on www.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
"Tel.No.7574829801"
Email ID : ghddmn@gmail.com

Copy to :-

- 1) The District Information Office, NIC, Daman with a request to publish in Website.

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Terms and Conditions for the “**Repairing of Compressor of PSA Plant (Brand-ELGI, Model-EG75) used at Government Hospital, 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) The Tenderer should enclose along with tender an amount of **Rs.1000/-** as Tender Fees in form of DD/A/c payee Cheque of any Nationalized or any Bank payable at Daman and **Rs.7858/-** 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.
- 3) 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.
- 4) The lowest bidder should submit the bill after completion of work and should be in **TRIPLICATE** and should invariably mention the supply order number and along with the service report.
- 5) The 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.
- 6) 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”.
- 7) 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 Compressor of PSA Plant (Brand-ELGI, Model-EG75) used at Government Hospital, Daman”.** 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 Compressor of PSA Plant (Brand-ELGI, Model-EG75) used at Government Hospital, Daman”.** The tender will be issued from **29.07.2023 to 11.08.2023** and the last date of submission of bid will be **11.08.2023** upto 15.00 hours.
- 8) 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; the Committee will open the financial bid only of those firms who have qualified for technical bid as per terms given by the department. The financial bid will be opened after the report received from the Technical Committee.
- 9) 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.
- 10) The tender will be accepted during working hours upto **11.08.2023** 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 the Repairing of compressor o PSA Plant as per annexure A .
- 2) The work should be completed within ten days after receiving work order.
- 3) No extra charge for labour, and tools required for repairing provides.
- 4) The rates should be quoted only for the items specified in the list of required spare.
- 5) The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above Rs.200/-) drawn on any branch of State of India or its subsidiary Commercial Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- 6) Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit will be refunded after completion of work.
- 7) In case of lowest one bidder fail to complete work 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 work shall be recovered from the former suppliers EMD. The suppliers shall have no right to dispute with such procedure.
- 8) Extension of time limit for work shall not be considered by the Tender Inviting Officer.
- 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 tenderer should attached copies of **PAN Number, GST Registration No., Terms and Conditions of the tender documents duly stamped and Signed on each pages and Schedule of Requirement duly stamped and signed on each pages**. It may please be noted that the tender received without document referred above shall not be considered.
- 11) 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 technical documents and other relevant documents as asked by the department with the quoted specification

C. **Financial Evaluation:**

Lowest quoted offered by Technically Qualified Bidders

1. PAYMENT TERMS :

- a. 100% of the invoice amount will be paid only after completion of work
- 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 labour and packing material will be paid on the rates quoted.

Signature & Designation of
Tender Inviting Officer...

Sd/-
Medical Superintendent
Government Hospital, Daman
“Tel.No.7574829801”
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 Compressor of PSA Plant (Brand-ELGI, Model-EG75) used at Government Hospital, Daman

No. GHD/DMN/TENDER/PSA-REPAIR/2023-24/1148

Date: 29.07.2023

Sr. No.	Equipment Name	Required Parts	Required Quantity	Rate for parts per Unit (Incl. GST)	Amount of parts (incl. GST)
1	Repairing of Compressor of PSA Plant (Model-EG75)	Spinon Oil Filter Element	2 No	Rs.	Rs.
2		Air Filter Element	1 No.	Rs.	Rs.
3		Prefilter F4-75 kw	1 No.	Rs.	Rs.
4		Air Oil Separator- F4-75kw	1 No.	Rs.	Rs.
5		ELGI Airlube UT Unirex N3 20l	2 No's	Rs.	Rs.
6		Grease-EM Unirex N3	1 No.	Rs.	Rs.
7		EG75 Valve kit DOM	1 No.	Rs.	Rs.
8		Service Charges	-	Rs.	Rs.

Signature of Suppliers/Dealers
with Rubber Stamp

Sd/-
Medical Superintendent
Government Hospital, Daman
“Tel.No. 7574829801”
Email ID : ghddmn@gmail.com