



**U.T.ADMINISTRATION OF DNH & DAMAN AND DIU  
OFFICE OF THE MEDICAL SUPERINTENDENT  
GOVERNMENT HOSPITAL, MARWAD, DAMAN  
PH.NO.7574829801  
EMAIL ID: [ghddmn@gmail.com](mailto:ghddmn@gmail.com)**

**No.GHD/DMN/ E-TENDER/CMC-PLASMA/2023-24/1330**

**Dated: 22.08.2023**

**E-TENDER (ON LINE NOTICE)**

The Medical Superintendent, Government Hospital, Daman on behalf of President of India, invites tender for CMC of Plasma Sterilizer Machine (Model- STERRAD 100 NX) online on [www.ddd.gov.in](http://www.ddd.gov.in) and the tender notice also available on <https://ddtenders.gov.in>

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(Dr. Shailesh Arlekar)  
Medical Superintendent,  
Government Hospital, Daman



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Dated: 22.08.2023

**E-TENDER (ON LINE) NOTICE**

The Medical Superintendent, Government Hospital, Daman on behalf of president of India, invites tenders for following items through on –line on <https://ddtenders.gov.in> from the manufacturer/Authorized Dealers/suppliers having valid License. The tender notice also available on [www.ddd.gov.in](http://www.ddd.gov.in).

Sr. No.	Description Items	Estimated cost Of CMC for one year	EMD (in the form of FDR)	Tender fees (Non refundable)
01	CMC of Plasma Sterilizer Model- STERRAD 100NX Quantity-1 No. CMC duration- One Year Purchase Year-2014	Rs.9,97,041/-	Rs. 29,911/-	Rs.1000/-
Last date of downloading of on line tender documents: up to 22.08.2023 by 12.00 hours				
Last date of submission of online tender document: up to 12.09.2023 by 13.00 hours.				
On line opening of price Bid: If possible on 12.09.2023 at 15.00 hours				
Bidders have to submit price bid in Electronic format only on <a href="https://ddtenders.gov.in">https://ddtenders.gov.in</a> till the last date and time for submission. Price bid in physical formant shall not be accepted in any case.				
Submission of tender fees in the form of DD, EMD in the form of FDR and copy of GST Registration and copy of PAN/TAN etc, and terms and condition duly signed in hard copy as well as online to the undersigned by RPAD/Speed post/by hand on or before 12.09.2023 upto 15.00 hours, however, Tender Inviting authority shall not be responsible for any postal delay.				
The tender inviting authority reserves the right to accept or reject any or all the tenders to be received without assigning any reasons thereof.				
Bidder shall have to post their queries on E-mail address: <a href="mailto:ghddmn@gmail.com">ghddmn@gmail.com</a> on or before dated 12.09.2023 upto 11.00 hours.				
In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office. (For any technical related queries please call at 24 x 7 Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005,0120-6277787. International Bidders are requested to prefix 91 as country code				
Website- <a href="http://www.ddd.gov.in">www.ddd.gov.in</a> / <a href="http://www.ddtenders.gov.in">www.ddtenders.gov.in</a>				

-sd-

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No.GHD/DMN/ E-TENDER/CMC-PLASMA/2023-24/1330

Dated: 03.04.2023

**TERMS & CONDITIONS**

Terms and Conditions for the “CMC of PLASMA STERILIZER MACHINE (MODEL-STERRAD 100NX) USED AT GOVERNMENT HOPITAL DAMAN.”

• **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://ddtenders.gov.in>
- 2) All bids should be submitted online on the website <https://ddtenders.gov.in>
- 3) The user can get a copy of instructions to online participation from the website <https://ddtenders.gov.in>
- 4) The bidder 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 Medical superintendent,  
Government Hospital, Daman- 396210  
Tel . 7574829801  
Email- ghddmn@gmail.com**
- 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://ddtenders.gov.in> is essential.
- 8) 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 out rightly rejected & EMD shall be forfeited.

**Key dates:**

Bid document downloading Start Date	:	22.08.2023
Bid document downloading End Date	:	12.09.2023, 12:00 Hrs.
Last Date & Time for receipt of Bid	:	12.09.2023, 13.00 Hrs.
Preliminary Stage Bid Opening Date	:	12.09.2023, 15.00 Hrs.
Technical Stage Bid Opening Date	:	12.09.2023, 16.00 Hrs.

The Tenders shall be submitted in two-bid system, wherein the Technical bid and Commercial Bid is to be filled online on <https://ddtenders.gov.in> and the EMD and 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 CMC of PLASMA STERILIZER MACHINE (MODEL-STERRAD 100NX) USED AT GOVERNMENT HOPITAL DAMAN”

”. **The EMD and Tender Fees should be enclosed with BID only**

**Tender Fees (Non Refundable) Rs.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 in favor of **The Medical Superintendent, Government Hospital, Daman** from any Nationalized or Scheduled Bank of India payable in Daman.

- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

**The Earnest Money Deposit ( Refundable) Rs.29,911/- :**

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. 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.
- c. EMD can be paid in either of the form of following:
  - i. A/c Payee Demand Draft
  - ii. Fixed Deposit Receipts
  - iii. Bank Guarantee

In favor of **The Medical superintendent, Government Hospital, Daman** from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

- d. EMD should be valid upto 12 (Twelve Months) from the date of its issuance.
- e. 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 contractor does not execute the supply order placed with him within stipulated time, the EMD of the contractor 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.
- f. 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 Nationalized or Scheduled Bank payable at Daman. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- g. Only on satisfactory completion of the work order for and on payment of all bills of the contractor, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after completion of CMC duration.
- h. In case of failure to provide service or spare etc. as per conditions and within the stipulated time, the service and spare 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 contractor Security Deposit/Earnest Money or bills payable. The contractor shall have no right to dispute with such procedure.
- i. 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 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 service without any intimation.

- **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://ddtenders.gov.in>
  - 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. Submission of misleading/contradictory/false statement or information and fabricated/invalid documents.
  - vii. Tenders not filled up properly.
  - viii. overwriting correction or erasures will be considered
- 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://ddtenders.gov.in>
- 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 Medical Superintendent, Government Hospital, Daman may seek any clarifications / explanation / documentary evidence related to offer at any stage from tenderer if required.
- f. 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.
- g. The service provider should provide 4 preventive service and unlimited breakdown call during the CMC duration.
- h. CMC cover spare therefore replace the spare at free of cost if any required for the repairing.
- i. Must attend call within 24 hours of service call from hospital.
- j. Must submit service report to the office of Medical Superintendent, Government Hospital, Daman.

**2. TERMS OF WORK EXECUTION :**

- a. The tenderer should be provided the sufficient training for operations and maintenance to the hospital staff on your own cost

**3. Bid Evaluation Methodology :**

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

B. **Technical Evaluation:**

- Scrutiny of relevant documents as asked by the department

C. **Financial Evaluation:** Lowest quoted offered by Technically Qualified Bidders.

**4. PAYMENT TERMS :**

- a. Payment will be made half yearly on submission of satisfactory service report and submission of Security deposit i.e. 10% of the tender value.
- b. All bills should be in **TRIPLICATE** and should invariably mention the number and date of work order.

- c. All bills for amount above Rs.5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- d. No extra charge for transportation, forwarding and insurance etc. will be paid on the rates quoted.
- e. The rates should be quoted only for the CMC of Plasma sterilizer machine (Model-STERRAD 100NX ) used at Government Hospital, Daman.

**Termination for Default: Contract may be terminated by the Authority if :**

- a. The service provider agency does not attend the breakdown call within 48 hour after call log.
- b. The service provides demand extra charges for the spare or any other.
- c. The machine has more than 7 day's downtime than office will deduct the amount of 5% amount of total contract value.

Signature of Agency  
With Rubber Stamp

-sd-  
(Dr. Shailesh Arlekar)  
Medical Superintendent,  
Government Hospital, Daman

**ANNEXURE -A**

**SCHEDULE OF DOCUMENTS ATTACHED**

<b>Sr. No.</b>	<b>Document / Certificate</b>	<b>Uploaded &amp; Enclosed</b>	<b>At page No.</b>
<b>A.</b>	<b>General Documents :</b>	Yes / No	
1.	Copy of Tender fees	Yes / No	
2.	Copy of EMD	Yes / No	
3.	PAN No.	Yes / No	
4.	GST Registration.	Yes / No	
5.	Income Tax Returns of last three years	Yes / No	

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 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.