

**U.T. Administration of
Dadra & Nagar Haveli and Daman & Diu
Department of Health and Family Welfare
Daman**

No.CPB/DNH&DD/Diet/GHD/2023-24/940

Date: 30/10/2023

e-Tender Notice

The Department of Health & Family Welfare, DNH&DD on behalf of President of India, invites online tender on <https://ddtenders.gov.in/nicgep/app> from the Manufactures / Authorized Dealers / Suppliers for Diet to be served to the Indoor Patients for Government Hospital Daman under Department of Health & Family Welfare, DNH&DD.

| Sr.No | Particulars | Estimated Cost | (E.M.D) Earnest Money Deposit | Tender Fees (Non-Refundable) |
|-------|---|----------------|----------------------------------|------------------------------|
| 01. | Diet to be served to the Indoor Patients for Government Hospital Daman under Department of Health & Family Welfare, DNH&DD. | Rs.36,54,600/- | Rs.109638/- | 1000/- |

Bid document downloading Start Date : 30.10.2023.
Bid document downloading End Date : 20.11.2023, 12:00 Hrs.
Last Date & Time for receipt of Bid : 20.11.2023, 14.00 Hrs.
Preliminary Stage Bid Opening Date : 20.11.2023, 15.00 Hrs.
Technical Stage Bid Opening Date : 20.11.2023, 15.30 Hrs.

Bidders have to submit Technical Bid and Price Bid in Electronic format only on <https://ddtenders.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.ddtenders.gov.in, and www.daman.nic.in.

1. The EMD and 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.

e-tender ID No. _____ Diet to be served to the Indoor Patients for Government Hospital Daman under Department of Health and Family Welfare, DNH & DD.

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.ddtenders.gov.in.

In-charge,
Central Procurement Branch
E-mail Id: cpbdaman106@gmail.com

Copy to :-

- 1) The Chief Publicity Officer, Daman for wide publicity in Newspaper.
- 2) I.T. Department, Daman with a request to publish in Website.
- 3) Accounts Section, CPB (Daman) for information.

U.T. ADMINISTRATION OF
DADRA & NAGAR HAVELI AND DAMAN& DIU
DEPARTMENT OF HEALTH AND FAMILY WELFARE

Terms and Conditions for "Diet to be served to the Indoor Patients for Government Hospital Daman under Department of Health and Family Welfare, DNH & DD."

❖ **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://ddtenders.gov.in/nicgep/app>
- 2) All bids should be submitted online on the website <https://ddtenders.gov.in/nicgep/app>
- 3) The user can get a copy of instructions to online participation from the website <https://ddtenders.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 In-Charge,
Central Procurement Branch,
Primary Health Centre,
Near Vidyut Bhavan,
Somnath, Kachigam Road,
Nani Daman-396210
DNH&DD.
Mob.no.07574829843**
- 7) All documents scanned/attached should be legible/readable. A hard copy of the same may be sent which the department will use if required. Uploading the required documents in <https://ddtenders.gov.in/nicgep/app> is essential.
- 8) The Bidder has to give compliance for each quoted product and any false/misleading statement in compliance found any time during the procurement process, the bid shall be outrightly rejected & EMD shall be forfeited.

Key dates:

| | | |
|-------------------------------------|---|------------------------|
| Bid document downloading Start Date | : | 30.10.2023 |
| Bid document downloading End Date | : | 20.11.2023, 12:00 Hrs. |
| Last Date & Time for receipt of Bid | : | 20.11.2023, 14:00 Hrs. |
| Preliminary Stage Bid Opening Date | : | 20.11.2023 15:00 Hrs. |
| Technical Stage Bid Opening Date | : | 20.11.2023 , 15:30 Hrs |

The Tenders shall be submitted in two-bid system, wherein the Technical bid and Financial Bid is to be filled online on <https://ddtenders.gov.in/nicgep/app> 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 Diet to be served to the Indoor Patients for Government Hospital Daman under Department of Health and Family Welfare, "Dadra & Nagar Haveli and Daman & Diu". The

EMD and Tender Fees should be enclosed with BID only.

❖ **Tender Fees (Non Refundable) Rs. 1000/- :**

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non Refundable) will be accepted only in form of Demand Draft /Bankers Cheque in favor of **Director, Medical & Health Services, DNH & DD** 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.

❖ **Earnest Money Deposit as Bid Security Deposit Rs. 1,09,638/-:**

- a. EMD shall be given as Bid Security Declaration in affidavit in favor of Director, Medical & Health Services, DNH & DD for Rs.1,09,638/-. The Bidders shall sign a Bid security declaration that if they withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline specified by the department, they will be suspended for the period of 1 year from being eligible to submit Bids for contracts with the Department of Health and Family Welfare, DNH&DD.
- b. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- c. The manufacturing units who are placed in U. T of DNH & DD are exempted for Earnest Money Deposit. For getting exemption, tenderers have to furnish valid and certified documents along with the tender, otherwise tender will be rejected.
- d. Any firm desires to consider exemption from payment of Earnest Money Deposit, valid and certified copies of its Registration with D.G.S. & D/ Equivalent Offices should be attached to their tenders.
- e. EMD should be valid upto 12 (Twelve Months) from the date of its issuance.
- f. EMD in any other forms will not be accepted.
- g. 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 be 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.
- h. Only on satisfactory completion of the supply 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 expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- i. In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the 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 contractor Security Deposit/Earnest Money or bills payable. The contractor shall have no right to dispute with such procedure.
- j. 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 5-10% 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 contractor will be recovered from the bill(s) for such articles.
- d. 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.
- e. 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 contractor Security Deposit or payment due of any bill(s) to the extent required.
- 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 contractor 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://ddtenders.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.
1. The contract to serve diet to Indoor patients at Govt. Hospital, Daman **shall be for a period of one Years** from the date of entering in to an agreement between Director, Medical and Health Services, Daman and the successful tenderer.
 2. **The Successful bidder has to arrange for kitchen, place for cooking, storage materials, machinery, cooking gas, electricity, water supply, utensils, waste management, serving and transport of food to facilities. i.e PHC Kachigam and CHC Moti Daman.**
 3. **The Electricity charge, Cooking Gas charge, Water charges and Cooking Equipments to be born by the agency who awarded the tender.**
 4. Tenderer will provide quantity of food articles as per patient per day. Number of beds is as per list, but distribution of food is not as per department wise. Patients has to be given one of the prescribed diets as per Diet schedule attached in Annexure.
 5. The rate should be quoted in the prescribed form given by the department; **the rate should be valid for the period of one year, extendable by two more years, based on performance & mutual consent from the date of acceptance of tender** and it should be inclusive of all taxes.
 6. All/Taxes/Duties/Royalties Charges payable on the service charge/transport etc. within and/or outside the state shall be payable by the supplier.
 7. 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.
 8. 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.
 9. The rate(s) quoted should be strictly for free delivery (including labour and transportation) at FOR Government Hospital Daman and other facilities 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.
 10. 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 Administration with no further liabilities on either party to the contract.
 11. Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, should not have ever been blacklisted in tender / supplies by any state/Central Govt. Bidder should submit affidavit in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts

completed or under execution by him over the last ten years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the Tenderer / Contractor and he will not have any defence for the same. In case of bidder / principal is involved/penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.

12. The packing and labels of all the items to be supplied under the order shall be marked with the words 'FOR DADRA & NAGAR HAVELI & DAMAN & DIU- 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.
13. Items should be door delivered upto 3rd floor including labour no extra charge will be paid by the department.
14. The items as mentioned in the list are the approximate estimates invited and actual purchase may be more. Accordingly, the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
15. Inspection will be carried out in the premises of Government Hospital Daman. If goods to be inspected in factory premises all expenditure to be borne by the Tenderer.
16. The following diets are to be provided to the indoor patient to Govt. Hospital, Daman and other two Facilities.

FULL DIET:

| | |
|---------------------------|--|
| Breakfast: - 7:30 a.m. | 1 cup (200ml) Tea/Milk (protein/horlicks/complain/honey/sugar) around 75-100 gms Upma/ Poha/ Sprouted Pulses or 1 boiled egg./ omellette/ 2 slices wheat bread +butter/jam/sauce/vegsandwich/sheera/dhokla /idly + chutney/stuffed Puri / cornflakes+milk(for children) Any other suggested by Dietician |
| Lunch: - 12:00 noon | 2 Dry Chapatis 1 Medium Bowl (300-350gm) Vegetable Preparation/egg curry/chicken curry/mutton/ (sprouted pulse/paneer preparation for vegetarians) 1 Serving (30gm) Dal 1 Serving (30gm)Rice/pulav |
| Snacks: - 3:30p.m. | 1 cup (150 ml) Tea/Milk 1 packet Biscuits/wheat bread+butter/ jam/sauce/veg sandwich or 1 Medium Seasonal Fruit |
| Dinner: - 7:00p.m. | 2 Chapatis 1 Serving (30gm)Pulse Preparation 1 Serving (30gm) Rice/masala khichadi/masala daliya/plain khichadi +kadhi 1 cup (150gm)Curd/veg raita |

SOFT DIET

| | |
|-------------------------|--|
| Breakfast: 7:30 a.m. | 1 cup (150ml) Tea/Milk +protein/horlicks/honey/sugar) Around 75-100 gmsUpma/ Poha/ Sprouted Pulses or 1 boiled egg,/omelets/ 2 slices wheat bread +butter/jam/sauce/veg sandwich/sheera/dhokla /idly + chutney/stuffed Puri / corn flakes with milk(for children) Any other suggested by Dietician |
| Lunch: 12:00 noon | 2 dry Chapatis 1 Serving (30gm) Vegetable Preparation /egg curry/chicken curry/mutton/ (sprouted pulse/paneer preparation for vegetarians) 1 Serving (30gm)Dal 1 Serving (30gm)Rice 1Boiled Egg |
| Snacks: 3:30p.m. | 1 cup (150ml) Tea/Milk 1 packet Biscuits/wheat bread+butter/ jam/sauce/vegsandwich Or1 MediumSeasonal Fruit |
| Dinner: 7:00p.m. | 2 Dry Chapatis 1 Serving (30gm)Pulse Preparation 1 Serving (30gm)Rice/khichadi +kadi 1 cup (150gm)Curd/veg raita |

DIABETIC DIET:

| | |
|-------------------------|--|
| Breakfast: 7:30 a.m. | 1 cup (150 ml) Tea/Milk +proteinex(without sugar) around 75-100 gmsUpma/ Poha/ Sprouted Pulses or 1 boiled egg,/omelets/ 2 slices wheat bread +butter/sauce/veg sandwich/stuffed Puri Any other suggested by Dietician After 2 hours1 Cup Dhal Water |
| Lunch: 12:00 Noon | 2Chapatis 1 Medium Bowl (300-350gm) Vegetable Preparation /egg curry/chicken curry/mutton/ (sprouted pulse/ paneer veg.preparation for vegetarians) 1 Serving (30gm)Dal 1Boiled Egg, salad |
| Snacks: 3:30p.m. | 1 cup (150ml) Tea/Milk (without sugar) 1 packet Biscuits/wheat bread + butter/veg sandwichor 1 MediumSeasonal Fruit |
| Dinner: 7:00p.m. | 2 Dry Chapatis 1 Serving (30gm)Pulse Preparation Veg daliya/plain daliya 1 cup (150gm)Curd/veg raita |

HIGH PROTEIN DIET:

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|-------------------------|--|
| Breakfast: 7:30 a.m. | 1 cup Tea/Milk (Protein/Horlicks/honey/sugar) around 75-100 gms Upma/ Poha/ Sprouted Pulses or 2 boiled egg./omelets/ 2 slices wheat bread +butter/jam/sauce/veg sandwich/sheera/dhokla / idly + chutney/stuffed Puri Any other suggested by Dietician |
| Lunch: 12:00 Noon | 2 Dry Chapatis 1 Medium Bowl (300-350gm) Vegetable Preparation/egg curry/chicken curry/mutton curry) (sprouted pulses/)/ paneer veg. preparation for vegetarians) 1 Serving (30gm) Dal 1 Serving (30gm) Rice/veg pulav 1 Boiled Egg, Salad |
| Snacks: 3:30p.m. | 1 cup (150ml) Tea/Milk 1 packet Biscuits/wheat bread+butter/ jam/sauce/veg sandwich or 1 big Seasonal Fruit |
| Dinner: 7:00p.m. | 2 Dry Chapatis 1 Serving (30gm) Pulse Preparation 1 Serving (30gm) Rice/masala khichadi/plain khichadi + kadhi 1 cup (150gm) Curd/veg raita 1 Boiled Egg |

HIGH CARBOHYDRATE DIET:

| | |
|-------------------------|---|
| Breakfast: 7:30 a.m. | 1 cup (150ml) Tea/Milk (protein/horlicks/honey/sugar) around 75-100 gms Upma/ Poha/ Sprouted Pulses or 1 boiled egg./omellette/ 2 slices wheat bread +butter/jam/sauce/ veg sandwich/sheera/dhokla / idly + chutney/stuffed Puri Any other suggested by Dietician |
| Lunch: 12:00 Noon | 1 Dry Chapatis 1 Medium Bowl (300-350gm) (Vegetable Preparation/ egg curry/ chicken curry /mutton (sprouted pulse/paneer veg. preparation for vegetarians) 1 Serving (30gm) Dal 1 Serving (30gm) Rice/veg pulav 1 cup (150ml) rice water/ jaggary piece/sukadi/chicki |
| Snacks: 3:30p.m. | 1 cup (150 ml) Tea/Milk 1 packet Biscuits/wheat bread+butter/ jam/sauce/veg sandwich or 1 Medium Seasonal Fruit |
| Dinner: 7:00p.m. | 2 Dry Chapatis 1 Serving (30gm) Pulse Preparation Rice/khichdi (veg/plain) / Veg daliya/plain daliya 1 cup Curd/veg raita |

LIQUID DIET:

| | |
|--------------------------------|-----------------------------------|
| 3-4 Hourly around 200ml -250ml | |
| 1 | Milk |
| 2 | Soya milk |
| 3 | Dal Water |
| 4 | Soup |
| 5 | Rice + Dal Water |
| 6 | Fresh Buttermilk+coconut water |
| 7 | Cereal + Pulse Kanji |
| 8 | Rice kanji |
| 9 | Sago kanji |
| 10 | Fruit shake/crushed fruit custard |

RT FEEDS:

Quantity and timing as per the Doctor's prescription:

| | |
|----------|--|
| HPD RTF: | Milk+soya milk Milk + Egg/honey/protiex/complain/ Dal Water Soup Fresh Buttermilk + coconut water Cereal + Pulses Water |
| HCD RTF: | Rice Water+complain/horlichs Vegetable Water Cereal Kanji Sabudana Kanji Milk+complain/horlicks/honey/skimmed milk powder |

LOW PROTEIN DIET

| | |
|-------------------------|---|
| Breakfast: 7:30 a.m. | 1 Cup (150 ml) Tea/Milk (Sugar) Around 75-100 gms Upma/ Poha/ 2 slices wheat bread +butter/jam/sauce/veg sandwich/sheera/dhokla /idly + chutney/stuffed Puri. Any other suggested by Dietician. |
| Lunch: 12:00 noon | 1 Dry Chapatis, 1 cup Vegetable Preparation, 1 cup (150 gm) Dal+curd, butter milk, 1 ½ cup Rice/pulav+ rice water |
| Snacks: 3:30p.m. | 1 cup (150ml) Tea/Milk, 1 packet Biscuits/wheat bread+butter/ jam/ sauce/veg sandwich |
| Dinner: 7:00p.m. | 2 Dry Chapatis, 1 Serving (30gm) Mix veg., 1 Serving (30gm) Rice/ khichadi (veg./plain)/ (300-350 gm) Veg. daliya /plain daliya, 150 gm Curd/veg raita |

17. The Food will be prepared and served as per quantity per patient annexure to Tender document.
18. Certain patients shall be provided special diet as advised by Dietician/Doctor according to disease.
19. If there is any complaint about quality and quantity of diet and tea served to patient same will be inquired into depth with the help of Dietician/Director/Sister Incharge and if the complaint is found correct, the contract will be terminated with immediate effect and deposit sum will be forfeited.
20. Tenderers required minimum of 03 years experience in running of restaurants/ canteen or food supply etc. They have to furnish the experience certificate and valid food license issued by the competent authority of Dadra & Nagar Haveli & Daman & Diu at least for last three years along with the tender or the bidder once they have a establishment in Dadra & Nagar Haveli and Daman & Diu then they can apply for Food License, but the vendor should also have a valid Food License from the other State which should be as per the Government Act. Tender received without required experience certificate and valid food license will not be entertained.

21. During this entire period of contract the undersigned/this Administration reserves the authority to terminate the agreement at any time in case of violation of any condition of the tender.
22. **The rates offered should be inclusive of all taxes.**
23. The rate(s) should be quoted only for the items specified in the list of requirement and should be for the items given in the tender document.
24. 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.
25. (a) The successful will have to pay within 10 days from the date of demand, an amount equal to 5-10% of the total value of articles, that may be ordered as the amount of security deposit.
(b) Non receipt of Security Deposit within stipulated time will result in an Automaticcancellation 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.
22. The tender should be neatly typed only on letter head carries the name of tenderer and the signature of the tenderer. No overwriting, correction or erasures will be considered.
23. 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 and loss to the Government on account of his failure to abide by the time limit.
24. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions.
25. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.
26. 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.
27. Each bill in which GST is charged must contain the following certificates on the body of the bill: "CERTIFIED" that the service 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 services is not more than what is payable under the provisions of relevant Act or Rules made there under".
28. The Tender Opening Committee will open the Tenders in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer.
29. The right to accept or reject without assigning any reasons any 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.
30. The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected.

31. 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.
32. Separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply.

It may please be noted that the tender received without document referred above shall not be considered.

33. The Dietician will supervise the supply to diet to indoor patient daily along with Sister In charge.
34. Rates should be quoted in the forms issued from the department and as per the requirement asked for.
35. Rates quoted should be on turnkey basis.
36. Rates quoted are for Govt. Hospital, Daman.
37. GST will be applicable as per present rules time to time.

Signature of Agency

With Rubber Stamp

TMD 285
30/11/23

In-charge,

Central Procurement Branch

E-mail Id: cpbdaman106@gmail.com