

**On Line Tender Notice No.62 of 2023-24**

Administration of  
Dadra & Nagar Haveli, U.T.,  
Office of the Member Secretary (RKS),  
Shri Vinoba Bhave Civil Hospital, Silvassa  
“Tel.No.0260-2642940, 2640615”  
email ID : [svbch.sil@gmail.com](mailto:svbch.sil@gmail.com)

No. MS/RKS/P&T/RC/AC&WC/2019-20/140/1382

Silvassa.

Date: 10/10/2023

**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	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)	e-Tender ID No.
1	<b>Rate Contract for Purchase of Air Conditioner, Air Cooler &amp; Water Cooler Materials.</b>	₹.10.00 Lacs	₹.25,000/-	₹.1,000/-	2023_UTDNH_6758_1

Bid document downloading Start Date : **16.10.2023.**  
Bid document downloading End Date : **06.11.2023, 12:00 Hrs.**  
Last Date & Time for receipt of Bid : **06.11.2023, 14.00 Hrs.**  
Preliminary Stage Bid Opening Date : **06.11.2023, 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 and EMD 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).

1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of DD/A/c payee Cheque of any Nationalized or Scheduled Bank of India payable in Silvassa.
3. The EMD will be accepted in form of FDR /A/c Payee Demand Draft / Bankers Cheque or Bank Guarantee from any Commercial Banks in an acceptable form payable at silvassa in favor of “**Member Secretary, Rogi Kalyan Samiti, 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 Bhave Civil Hospital  
U.T. of Dadra & Nagar Haveli  
Silvassa-396230

**Copy to :-**

1. CPO, Dadra & Nagar Haveli, Silvassa for wide publicity in Newspaper.
2. I.T. Department, D&NH, Silvassa with a request to publish in Website.
3. Accounts Section, DMHS, Silvassa for information.
4. P&T Department, DMHS, 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 Air Conditioner, Air Cooler & Water Cooler Materials under Rogi Kalyan Samiti for Shri Vinoba Bhave Civil Hospital 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.**
- 9) 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://dnhtenders.gov.in/nicgep/app> is essential.
- 10) 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 & EMD shall be forfeited.

**Keydates:**

Bid document downloading Start Date	:	<b>16.10.2023.</b>
Bid document downloading End Date	:	<b>06.11.2023, 12:00 Hrs.</b>
Last Date & Time for receipt of Bid	:	<b>06.11.2023, 14.00 Hrs.</b>
Preliminary Stage Bid Opening Date	:	<b>06.11.2023, 15.00 Hrs.</b>

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 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 Rate Contract for Purchase of Air Conditioner, Air Cooler & Water Cooler Materials under Rogi Kalyan Samiti for Shri Vinoba Bhave Civil Hospital Silvassa”**. The EMD and Tender Fees should be enclosed with BID only.

**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.

**Earnest Money Deposit ₹.25,000/- :**

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. The manufacturing units who are placed in Silvassa 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.
- c. 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.
- d. 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 **“Member Secretary, Rogi Kalyan Samiti, Silvassa”** from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

- 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 supplier does not execute the supply order placed with him within stipulated time, 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.
- 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. 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 ₹.200/-) drawn on any Nationalized or Scheduled Bank payable at Silvassa. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- i. 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/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- j. 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.
- k. 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 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 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 Director Medical and Health Services 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 Two more years based on Performance and mutual consent from the bidders and the rates will be considered till the next tender is finalized.**

- g. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier. No Extra Charges to be levied.
- h. 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.
- i. 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.
- j. 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.
- k. 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.
- l. The department shall not take any responsibility of on loading the goods; the successful bidder has to make arrangement for loading at site.
- m. 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.

**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>
<b>1.</b>	<b>PAN No.</b>		
<b>2.</b>	<b>GST Registration.</b>		
<b>3.</b>	<b>Income Tax Returns of last Three Years.</b>		
<b>4.</b>	<b>Purchase Order/Supply, Servicing &amp; Maintenance of Last Three Years of Air Conditioner, Air Cooler &amp; Water Cooler Materials.</b>		
<b>5.</b>	<b>Terms and Conditions of tender documents duly stamped and signed on each pages.</b>		
<b>6.</b>	<b>Schedule of specifications (Scope of Work) duly stamped and signed on each pages.</b>		
<b>7.</b>	<b>Latest Affidavit 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.
- 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. 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.
- h. 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.
- 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.

**3. Bid Evaluation Methodology :**

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

B. **Technical Evaluation:**

- Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification
- Scrutiny of Compliance Statement given by the bidder.
- Sample Verification (If Required).

C. **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 **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 ₹.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 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 Air Conditioner, Air Cooler and Water Cooler Materials for Shri Vinoba Bhave Civil Hospital under Rgi Kalvan 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>Reqd. Mfg. Company</b>	<b>Unit</b>	<b>Company Offered</b>
1	Air Cooler motor rewinding/repairing	Standard	Nos.	
2	Air Cooler Pump motor	Standard	Nos.	
3	Air Cooler Servicing Charges	Standard	Nos.	
4	Concealed copper tubing for spilt AC	Standard	Per Mtr	
5	Deep freezer Compressor Gas charging, 200Ltr	Standard	Nos.	
6	Deep freezer Compressor Gas charging, 500Ltr	Standard	Nos.	
7	Deep freezer Compressor Gas charging, 700Ltr	Standard	Nos.	
8	Deep freezer Compressor, 200Ltr	Kirloskar, LG, Denfoss or Equivalent	Nos.	
9	Deep freezer Compressor, 500Ltr	Kirloskar, LG, Denfoss or Equivalent	Nos.	
10	Deep freezer Compressor, 700Ltr	Kirloskar, LG, Denfoss or Equivalent	Nos.	
11	Deep freezer Run/Start Capacitor	Siemens, Epcos or Equivalent	Nos.	
12	Deep Freezer Vertical, Cooling Fan	Standard	Nos.	
13	Digital Temperature Controller	Sub-zero, Denfoss or Equivalent	Nos.	
14	Fan capacitor Indoor Unit	Siemens, Epcos or Equivalent	Nos.	
15	Flare Nut Valve 5/8	Standard	Nos.	
16	Flare Nut Valve 1/2	Standard	Nos.	

***e-tender ID No. 2023\_UTDNH\_6758\_1 Rate Contract for Purchase of Air Conditioner, Air Cooler & Water Cooler Materials under RKS for Shri Vinoba Bhave Civil Hospital, Silvassa for the Year 2023-24.***

<b>Sr. No.</b>	<b>Particulars</b>	<b>Reqd. Mfg. Company</b>	<b>Unit</b>	<b>Company Offered</b>
17	Flare Nut Valve 1/4	Standard	Nos.	
18	Flare Nut Valve 3/8	Standard	Nos.	
19	Flexible Drain Pipe for Split AC	Standard	Per Mtr.	
20	Flexible Copper cable 3 core X 2.5 sqmm	Polycab, RR, Havells or Equivalent	Per Mtr.	
21	Freezer service charge	Standard	Nos.	
22	New AC PCB with remote 1.5/2.0Ton	Standard	Nos.	
23	New Indoor Fan Motor, 1.5Ton	Standard	Nos.	
24	New Indoor Fan Motor, 2.0Ton	Standard	Nos.	
25	New Outdoor unit Compressor & Gas Charging, 1.5Ton	Voltas, Godraj, Cruise or Equivalent	Nos.	
26	New Outdoor unit with Compressor & Gas Charging, 2.0Ton	Voltas, Godrej, Cruise or Equivalent	Nos.	
27	Partly Gas Charging	Standard	Nos.	
28	Refrigerator Bi-Metal	Standard	Nos.	
29	Refrigerator Compressor, 100Ltr	Kirloskar, LG, Denfoss or Equivalent	Nos.	
30	Refrigerator Compressor, 220Ltr	Kirloskar, LG, Denfoss or Equivalent	Nos.	
31	Refrigerator Compressor, 320Ltr	Kirloskar, LG, Denfoss or Equivalent	Nos.	
32	Refrigerator fan motor	Standard	Nos.	
33	Refrigerator fuse	Standard	Nos.	
34	Refrigerator gas charging , 100Ltr	Standard	Nos.	
35	Refrigerator gas charging , 200Ltr	Standard	Nos.	
36	Refrigerator gas charging, 320Ltr	Standard	Nos.	

***e-tender ID No. 2023\_UTDNH\_6758\_1 Rate Contract for Purchase of Air Conditioner, Air Cooler & Water Cooler Materials under RKS for Shri Vinoba Bhave Civil Hospital, Silvassa for the Year 2023-24.***

<b>Sr. No.</b>	<b>Particulars</b>	<b>Reqd. Mfg. Company</b>	<b>Unit</b>	<b>Company Offered</b>
37	Refrigerator Heater	Standard	Nos.	
38	Refrigerator lamp	Standard	Nos.	
39	Refrigerator relay and O.L.P all type	Kirloskar, LG, Denfoss or Equivalent	Nos.	
40	Refrigerator Stand	Standard	Nos.	
41	Refrigerator Thermostat switch	Kirloskar, LG, Denfoss or Equivalent	Nos.	
42	Refrigerator Timer	Standard	Nos.	
43	Remote repairing charges (PCB)	Standard	Nos.	
44	Running Capacitor, 36/45/50mf with Alu. Body	Siemens, Epcos or Equivalent	Nos.	
45	Spilt AC New Indoor Unit, 1.5Ton	Godraj, Cruise, Nepolen or Equivalent	Nos.	
46	Spilt AC New Indoor Unit, 2.0Ton	Godraj, Cruise, Nepolen or Equivalent	Nos.	
47	Spit AC Contactor, 2.0Ton	Siemens, L&T, C&S or Equivalent	Nos.	
48	Spit AC outdoor Fan Motor Blade	Voltas/Videocon/Lloyd/Kenstar or Equivalent	Nos.	
49	Split AC outdoor 1.5/2.5 Ton Capillary	Standard	Nos.	
50	Split AC all type Indoor Blower	Standard	Nos.	
51	Split AC compressor, 1.0 Ton	Hitachi, Mitsubishi, LG Kirloshka or Equivalent	Nos.	
52	Split AC compressor, 1.5 Ton	Hitachi, Mitsubishi, LG Kirloshka or Equivalent	Nos.	
53	Split AC compressor, 2.0 Ton	Hitachi, Mitsubishi, LG, Kirloshka or Equivalent	Nos.	
54	Split AC condenser Coil, 1.0ton	Standard	Nos.	
55	Split AC condenser Coil, 1.5ton	Standard	Nos.	

***e-tender ID No. 2023\_UTDNH\_6758\_1 Rate Contract for Purchase of Air Conditioner, Air Cooler & Water Cooler Materials under RKS for Shri Vinoba Bhave Civil Hospital, Silvassa for the Year 2023-24.***

<b>Sr. No.</b>	<b>Particulars</b>	<b>Reqd. Mfg. Company</b>	<b>Unit</b>	<b>Company Offered</b>
56	Split AC condenser Coil, 2.0Ton	Standard	Nos.	
57	Split AC Extra Copper tubing	Standard	Per Mtr.	
58	Split AC Fan capacitor	Siemens, Epcos or Equivalent	Nos.	
59	Split AC Fan Motor repairing Charge	Standard	Nos.	
60	Split AC Gas Charging, 1.0Ton	Standard	Nos.	
61	Split AC Gas Charging, 1.5Ton	Standard	Nos.	
62	Split AC Gas Charging, 2.0Ton	Standard	Nos.	
63	Split AC Indoor Outdoor fully Water servicing	Standard	Nos.	
64	Split AC Indoor unit new filter	Standard	Nos.	
65	Split AC Indoor Unit Removing & reinstallation, 1.5&2.0Ton	Standard	Nos.	
66	Split AC Indoor Wall Mounted Plate	Standard	Nos.	
67	Split AC installation Charges	Standard	Nos.	
68	Split AC New Outdoor fan motor	Standard	Nos.	
69	Split AC New remote controller	Standard	Nos.	
70	Split AC New Swing blade	Standard	Nos.	
71	Split AC New Swing motor	Standard	Nos.	
72	Split AC Normal Service	Standard	Nos.	
73	Split AC only Indoor fully Water servicing with Chemical wash	Standard	Nos.	
74	Split AC copper pipe Insulation with PVC wrapping	Standard.	Per Mtr.	
75	Split AC Outdoor Unit Stand	Standard	Nos.	

***e-tender ID No. 2023\_UTDNH\_6758\_1 Rate Contract for Purchase of Air Conditioner, Air Cooler & Water Cooler Materials under RKS for Shri Vinoba Bhawe Civil Hospital, Silvassa for the Year 2023-24.***

<b>Sr. No.</b>	<b>Particulars</b>	<b>Reqd. Mfg. Company</b>	<b>Unit</b>	<b>Company Offered</b>
76	Split AC Removing & Reinstallation charges	Standard	Nos.	
77	Split AC Swing motor repairing	Standard	Nos.	
78	Starting Capacitor, 80/100mf	Standard	Nos.	
79	Thermostat	Standard.	Nos.	
80	Tower AC control panel repairing	Standard	Nos.	
81	Tower AC Fan Motor Outdoor	Standard	Nos.	
82	Tower AC fully water Servicing, 2.0Ton	Standard	Nos.	
83	Tower AC Gas Charging, 2.0Ton	Standard	Nos.	
84	Tower AC Indoor Unit Servicing, 2.0Ton	Standard	Nos.	
85	Tower AC Outdoor unit Servicing	Standard.	Nos.	
86	RO Membrane 50LPH & 25 LPH	Standard	Nos.	
87	RO Booster Pump 300 GPD	Standard	Nos.	
88	RO Booster Pump 100 GPD	Standard	Nos.	
89	RO Solenoid valve	Standard	Nos.	
90	RO SMPS, 1.5Amp, 24VDC	Standard	Nos.	
91	RO SMPS, 2.5Amp, 24VDC	Standard	Nos.	
92	RO SMPS, 3Amp, 24VDC	Standard	Nos.	
93	RO F.R. Valve	Standard	Nos.	
94	RO 20" CTO Filter	Standard	Nos.	
95	RO 10" CTO Filter	Standard	Nos.	

***e-tender ID No. 2023\_UTDNH\_6758\_1 Rate Contract for Purchase of Air Conditioner, Air Cooler & Water Cooler Materials under RKS for Shri Vinoba Bhave Civil Hospital, Silvassa for the Year 2023-24.***

<b>Sr. No.</b>	<b>Particulars</b>	<b>Reqd. Mfg. Company</b>	<b>Unit</b>	<b>Company Offered</b>
96	RO 20" GAC Filter	Standard	Nos.	
97	RO 10" GAC Filter	Standard	Nos.	
98	RO 20" Pre Filter	Standard	Nos.	
99	RO Sediment filter	Standard	Nos.	
100	RO Pre Carbon Filter	Standard	Nos.	
101	RO Post Carbon Filter	Standard	Nos.	
102	RO Low Pressure Switch	Standard	Nos.	
103	RO Pre Filter Housing	Standard	Nos.	
104	RO 20" Blue Housing	Standard	Nos.	
105	RO 10" Blue Housing	Standard	Nos.	
106	RO Water Level Sensor	Standard	Nos.	
107	RO 3/8 Inlet Valve	Standard	Nos.	
108	RO 1/4 Inlet valve	Standard	Nos.	
109	RO 1/4 Piping	Standard	Mtr	
110	RO 1/4 elbow	Standard	Nos.	
111	RO 3/8 elbow	Standard	Nos.	
112	RO Membrane Housing 10"	Standard	Nos.	
113	RO Membrane Housing 20"	Standard	Nos.	
114	RO 25 LPH skid (Body)	Standard.	Nos.	
115	RO 50 LPH skid (Body)	Standard	Nos.	



***e-tender ID No. 2023\_UTDNH\_6758\_1 Rate Contract for Purchase of Air Conditioner, Air Cooler & Water Cooler Materials under RKS for Shri Vinoba Bhave Civil Hospital, Silvassa for the Year 2023-24.***

<b>Sr. No.</b>	<b>Particulars</b>	<b>Reqd. Mfg. Company</b>	<b>Unit</b>	<b>Company Offered</b>
116	Dismantle & Re-Installation of RO Plant 50 & 25LPH	Standard	Each.	
117	Water Cooler Compressor (40/80Ltrs)	Hitachi, Mitsubishi, Kirloshka or Equivalent	Nos.	
118	Water Cooler Compressor (60/80Ltrs)	Hitachi, Mitsubishi, Kirloshka or Equivalent	Nos.	
119	Water Cooler Compressor (100 to 150Ltrs)	Hitachi, Mitsubishi, Kirloshka or Equivalent	Nos.	
120	Water Cooler fan Motor (40 to 80 Ltrs)	Standard	Nos.	
121	Water Cooler fan Motor (100 to 150 Ltrs)	Standard	Nos.	
122	Water Cooler Gas Charging (40/80Ltrs)	Standard	Nos.	
123	Water Cooler Gas Charging (60/80Ltrs)	Standard	Nos.	
124	Water Cooler Gas Charging (100 to 150Ltrs)	Standard	Nos.	

Signature of Suppliers/Dealers  
With Rubber Stamp

**Sd/-**  
**Member Secretary**  
Rogi Kalyan Samiti  
Shri Vinoba Bhave Civil Hospital  
“Tel.No.0260-2642940, 2640615”  
email ID: svbch.sil@gmail.com