



**GOVERNMENT OF GOA**

**Medical Store Depot (MSD),**

**Directorate of Health Services, Campal, Panaji, Goa 403 001**

**Email: msddhsgoa@yahoo.in**

**Ph. Nos. 2225646/5540/5668**

**No. 93 /PT/DHS/MSD/2022-23/ 334**

**Date: 14/06/2022**

**RE-TENDER**

**TENDER NOTICE**

**TECHNICAL BID AND FINANCIAL BID TO BE SUBMITTED IN SEPARATE ENVELOPES**

1. **E-tenders** are invited by the Director, Directorate of Health Services, Panaji, Goa on behalf of the Governor of Goa upto 29/07/2022 at 5.00 p.m. for supply of Dental items, Consumables/Instruments items as listed in Annexures.
2. The tender forms with terms and conditions and list of the items can be viewed and downloaded online at <https://eprocure.goa.gov.in>
3. As per notification no. 3/40/2003-IND(Part) dated 8<sup>th</sup> September 2011 issued by Industries Department, Government of Goa, Secretariat, Porvorim Goa, only those Micro and small Enterprises having turnover not exceeding Rs. 10.00 crores per annum for the preceding 3 financial years and acknowledged with Entrepreneurs Memorandum Part II by Director of Industries, Trade and Commerce shall be eligible for the benefit under this scheme. A copy of the certificate may be furnished. All other SSI units will be treated on par with other firms. Micro and Small scale enterprise registered with NSIC in order to claim benefits of scheme will have to be registered with Directorate of Industries Trade and Commerce Goa.
4. The tender No. 93/PT/DHS/MSD/PT/2022-23/334 dated 14/6/2022 should be submitted on line. Last date of submission of quotation online is 29/07/2022 at 5.00pm. Non submission of tenders within the stipulated date and time will not be entertained.
5. The following payments to be made online through e-payment mode via NEFT/RTGS/Net banking (Axis Bank) with pre-printed challans available on e-tendering website and directly credit the amount of ITG account as generated by challan before 29/07/2022 by 5.00 pm and the copy of NEFT/ RTGS/ Net Banking (Axis Bank) challan is to be scanned and uploaded along with the bid on the website prior to submitting the hard copies.

Note: For any query please contact NIC help desk available on "Contact Us" Section on the portal <https://eprocure.goa.gov.in>

Cost of tender document in Rs.	Earnest Money Deposit (EMD) in Rs.	Tender processing fee in lakhs/ Rs.
Rs. 2,000.00	Rs.1,50,000/- or 3 % of the value of items that are quoted by the bidder whichever is lower	Rs. 4,000.00

**The bidders will have to pay the EMD as per the above mentioned slots depending upon the total value in rupees of item/items quoted by them. Failing to pay the EMD will lead to disqualification of the bidder from the tender.**

6. The Technical bid of all the tenderers will be opened online on 02/08/2022 at 10.00 a.m. No bid of the concerned bidders will be opened in case the bidders fail to make the e-payments towards the above costs after the mentioned date and time.
7. **The bidders are requested to submit samples of items in Annexure I , II and III. Each of the items should be placed in boxes. The box should contain all the items quoted by them duly labeled with Sr.No. name of the item. The box containing these samples should contain the name of the tenderer and tender no. The samples should be submitted on or before 29/07/2022 by 5.00 pm to Medical Store Depot, Campal, Panaji Goa before the finalization of the Technical Bid of the tender.**
8. Hard copies of technical bids and financial bids of all the uploaded documents in two separate envelopes should also be submitted to this office separately along with the copy of NEFT/RTGS/ Net banking (Axis bank) challans of cost of tender document, EMD and tender processing fees on or before 29/07/2022 by 5.00 p.m.
9. The Quotation should be submitted online as per the annexure attached, along with the required documents/ certificates. Hard copies of the same to be submitted to this department before the stipulated date and time.
10. Bidder must ensure to quote rate of each item. The column meant for quoting rate in figures appears in sky blue colour (Rupees in words will be automatically taken). In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0". Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO) and will be treated as incomplete tender and will be rejected outright. Also name of the bidder should be entered in respective cell.
11. Any deposit sent earlier for another tender will not be considered, even if the supplies in respect of the said deposit are completed. Earnest money deposit sent in any other form will not be accepted. The firms which are registered with DGS & D should also send Earnest Money Deposit. If any exemption on this behalf is required, they should produce an attested certificate from DGS&D that they are registered for supply of the category of the items covered under the above tender opening and still continue to be registered with them till date.

**The EMD has to be paid through NEFT/ RTGS/ Net banking only.**

12. The successful Tenderer will have to submit Security Deposit of five percent of the items being ordered from the date of supply in the form of bank guarantee with a validity of three years for due performance of the supply order. This security deposit will be refunded only after the completion of validity period. Earnest money deposit will be refunded fully after the receipt of security deposit in case of successful tenderers. If the successful tenderer does not submit the security deposit, the invoices for the same will not be settled for payment. Also the EMD will be forfeited in favour of Government. All Applications for the refund for earnest money deposit and security deposit furnished with

the tender should be made only to The Director of Health Services with all the details of e-payments made along with the date and tender number for which it is submitted.

13. Tenders should be accompanied by following documents online.
  - (a) Copy of Tin No. Certificate of the tenderer.
  - (b) CE/ISI Certificate wherever applicable.
  - (c) ISO Certificate of Manufacturer/Bidder.
  - (d) In case of authorized distributors/whole seller/ agent authorization for their product, they should also submit certified copy of above mentioned certificates from their manufacturers, along with their valid wholesale licenses issued by state FDA.
  - (e) The offer should be firm. Conditional offer will not be considered.
14. Tenders which are not accompanied by the above documents online will not be considered.
15. The quantities of items quoted are **likely to increase or decrease** and orders will be placed depending on the needs/ requirements at that point of time and also depending on shelf life/consumption. The Directors decision in the matter will be taken as final.
16. The rates should be quoted online F.O.R. Destination, Medical Store Depot, Sub District Hospital, Ponda. Also, at Directorate of Health Services, Medical Store Depot, Campal, Panaji & any other Hospitals/ Centres (Hospicio, Asilo) **under this Directorate of Health Services Goa.**
17. The delivery of the goods should be made within a period of 30 days from the receipt of the firm order, failing which the order will be treated as cancelled without further notice and Security Deposit will be forfeited in the favour of the Government. No advance payments or negotiation of documents through Bank will be accepted. Similarly goods dispatched by V.P.P will not be accepted.
18. The supplier may insure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee, as this Department will not be responsible for the damage or pilferage of goods during transit.
19. The reduction in prices under the drugs price control order will be accepted and the new reduced rate shall be the basis of contract from the date of deduction.
20. The Director of Health Services reserves the right to accept the supply made by the supplier after the expiry of the stipulated delivery period.
21. Quotation should be for specific packing mentioned against each items in the tender set.
22. Each packing shall confirm to the labeling provision of the Drugs and Cosmetics Act 1940 and rules there under. Any misbranded drugs are not only liable to be confiscated without notice but also the supplier is subject to penalty by recovery of the difference in the amount in obtaining it from another firm and appropriate action as per the rules in force will be taken by the Directorate of Health Services.
23. **The supply of the Dental items and consumables should be accompanied with the complete analytical report or certificate of Analysis issued by accredited testing laboratories from the Manufacturer for each batch of the Drugs and Medicine Supplied.**

24. The stock of any Drugs declared substandard (by the Food and Drugs Administration) will be destroyed at the Directorate of Health services. Such substandard Drugs stock will not be returned to the firm. The concerned firms have to replace the quantity of substandard stock with fresh stock immediately or the cost of the destroyed stock will be deducted from any pending bill of the firm or from the earnest money deposit/ security deposit and the amount will be recovered from the concerned firm/tenderer as revenue arrears.
25. **The tenderer should scan/ upload performance certificate that supplies are satisfactory, from any Government or Semi Government procurement agency, issued by the Director/ Head of the Department.**
26. Tenderers who do not agree with above terms and condition may not submit their tenders.
27. Drugs/Consumables which do not have 2/3<sup>rd</sup> of its shelf from the date of supply will not be accepted.
28. In case of any complaints from Hospitals regarding quality of drug, the same will be returned to the supplier for replacement with fresh stock.
29. Liquidated damage of 10% of value of goods not supplied, will be imposed for the delay in supply. Alternately, Director of Health Services reserves the right to make risk purchase, in case the successful tenderer fails to supply any of the items within the time limit specified in the order. The difference in price will be recovered from the successful tenderer failing to supply. The Director of Health Services reserves the right to waive the penalty/risk purchase in genuine and deserving cases.

30. The quotation should be uploaded as per following format.

**A. Format technical Bid**

Sr. No.	Name of the item	Mfg. by	Mktd. by	Authorisation letter Yes/ No	ISI Certificate Yes/No	CE Certificate Yes/No	ISO Certificate Yes/No	NSIC/SSI

**The technical bid should contain the various certificates item wise numbered.**

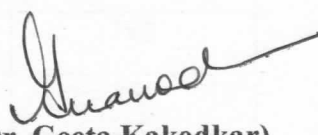
**B. Format Financial Bid**

Sr. No. (As per list attached)	Name of the item	Mfg. by	Mktd. by	Packing	Price Per Unit	GST

31. List of items quoted along with specification shelf life and packing in tabular form should also be enclosed in technical Bid along with other details **except rates.**
32. The tenderer shall fulfill the additional requirements for Technical Bid.
33. Items whose shelf life is not clearly indicated will not be considered at the time of finalizing the technical bid.
34. The payment towards the supply will be made only after receipt of the material and also after checking the same for the quality, specification, packing etc. The items, which are not according to our specification or damaged in transits will not be accepted and supplier should take back the rejected goods at his own cost.



35. All labels on containers and other wrappers will be imprinted with words, "Goa Government supply (G.G.S.) NOT FOR SALE" in bold letters for DHS requirement.
36. Drugs /Consumables which carry a short shelf life which cannot be consumed before its expiry date will be returned to the manufacturer before its expiry date and the firm shall be responsible for the replacement of the stocks with the longer shelf life or issue a credit note for the value of stock taken back.
37. The rates quoted should be uniform for State Government Undertaking. If there is any difference in the rates quoted, the lowest will be accepted.
38. The prices of the drugs/consumables/instruments quoted shall not be more than the ceiling price fixed by NPPA/ National Pharmaceutical Pricing Authority under provision of DPCO (1995).
39. No change in Rates quoted shall be entertained after the due date of opening.
40. **The rates quoted should be valid for minimum period of 36 months from the date of placement of first order.**
41. If the tenderer requires interpretation of any clause, may contact Dy. Director (Medical), contact no. 9011025058, the decision of the Director of Health Services, Panjim should be taken as final.
42. The Director of Health Services reserves the right to reject any or all tenders without assigning any reasons.
43. Financial Bid of all the tenderers, whether technically selected or rejected can be viewed online. However the technically rejected items will not be taken into consideration for gradation.
44. In the event of any dispute or difference between the parties here to in relation to with this tender, the court in Goa shall have exclusive jurisdiction to adjudicate such dispute or difference.
45. Insurance: This being Government institution, the goods will not be insured by us. It has to be insured by the successful tenderer at their own cost to ensure the reaching of the goods dispatched at the destination.
46. Terms of payment: In Indian Rupees vide **NEFT/RTGS/ Net banking**.
47. Date for opening of Financial Bid will be declared at <https://eprocure.goa.gov.in>
48. Kindly note that the quantities tendered are for a period of 1 year, the same quantities will be repeated for the subsequent 2 years.
49. A prebid meeting is scheduled on 29/06/2022 at 10.30 a.m. in the Seminar Hall of Directorate of Health Services, Campal, Panaji Goa. No suggestions/ queries will be entertained after this prebid meeting.

  
(Dr. Geeta Kakodkar)  
Director of Health Services

*Handwritten notes:*  
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PATIL 13/6/22  
V.V.

## Annexure I

Sr. No.	Item	Qty required
1	Application brushes/Applicator tips	624
2	Total etch Dentin Bonding agent (Tetric N bond) 6g bottle	435
3	Self etch bonding agent 6g bottle (Tetric N bond)	405
4	Etchant gel syringe ( Dentsply/3M/Bisco)	462
5	Reinforced Zinc Oxide Eugenol Cement 38gms P +14gms L , Type III, Class : 1 (Dentsply/3M)	183
6	Glass Ionomer Cement ( G.C./Shofu/Dentsply) Type II (P+L)	465
7	Glass Ionomer Cement ( G.C./Fuji/Shofu/Dentsply/) Type IX (P+L) P-15gm, L-8gm	723
8	Light cure material-A 2	330
9	Light cure material-A 3	336
10	Light cure material B 1	300
11	Light cure material for posteriors (A2/A3)	444
12	Flowable composites. ( Dentsply/3M/Vivadent) Shade A1	300
13	Flowable composites. ( Dentsply/3M/Vivadent) Shade A 2	309
14	Flowable composites. ( Dentsply/3M/Vivadent) Shade A 3	315
15	Flowable composites. ( Dentsply/3M/Vivadent) Shade E 1 ( for enamel )	279
16	Paper Points (Assorted )	177
17	Protaper paper points 6%	
a	F1,	225
b	F2	222
c	F3	210
18	Gutta percha points (assorted )	
a	i) 15	279
b	ii) 20(Yellow)	270
c	iii) 25	282
d	iv) 30	264
e	v) 35	252

f	vi) 40	264
19	Protaper Gutta Percha points (Hand) Universal (25 mm length)	
a	Size: - A022X00010100 - F1,	279
b	- A022X00010200 -F2,	279
c	- A022X00010300 -F2,	276
d	- A022X00090100 –Ass.F1-F3	246
e	- A022X00090200 – Ass.F4-F5	207
20	Gutta Percha Solvent (DENSTFILLS/SEPTODENT)	96
21	Polishing kit for composite filling (shofu/dentsply)	162
22	Zinc Oxide Powder	156
23	Eugenol (Deepti/DPI)	144
24	Zinc Phosphate Cement ( P+L)	36
25	Polishing paste	177
26	Calcium hydroxide dycal paste, base and catalyst, mixing pad( dentsply/Kerr/Voco )	162
27	RC Cal ( Prime dental)	216
28	Arsenic free devitalising paste (Voco/Septadent)	165
29	EDTA Chelating agent paste, EG, RCPREP( dentfills/ultradent/dentsply )	435
30	Root canal sealant/Sealer ( Dentsply/Sybron)	117
31	Airrotor Lubricating spray (Kavo/Confident/NSK)	126
32	Camphor phenol. 20 ml bottle	153
33	Formocresol. 20 ml bottle	177
34	Sodium Hypochlorite soln. 5-6 % 500ml bottle	195
35	Voco Profluoride varnish ( satchets - single use )	1359
36	Matrix strips pkt. of 200 Assorted SAMIT/HAWE/RUWA/HOWMEDICA,	252
37	Dental X ray Developer Ready to use (VMS)	144
38	Dental X ray Fixer ready to use(VMS)	144

(Dr. Geeta Kakodkar)

Director of Health Services

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## Annexure II

Sr. No.	Item	Qty required
1	MBT 022 Kits Non Extraction. Bracket Metal 17-4 S.S. Torque in the base. Two Piece Bracket , 80 G mesh.	300 Kits
2	Weldable 022 MBT 1 <sup>st</sup> Molar Tubes (U-triple & L-Double). Integral convertible cap. Patient Friendly hooks. Curved anatomical design for optimal tube to tooth fit. Microeretched 80 G Mesh	300 Kits
3	Bondable 022 MBT 1 <sup>st</sup> Molar Tubes Integral convertible cap. Patient Friendly hooks. Curved anatomical design for optimal tube to tooth fit. Microeretched 80 G Mesh	60 Kits
4	Bondable 022 MBT 2 <sup>nd</sup> Molar Tubes Integral convertible cap. Patient Friendly hooks. Curved anatomical design for optimal tube to tooth fit. Microeretched 80 G Mesh	60 Kits
5	Molar Band Material (180"X0.005")	90 Packets
6	Premolar Band Material (150"X0.003")	12 Packets
7	Light Cure Bonding Kits. Quick ceramic/Metal bracket cure. Immediate Bond Strength. No bracket drift. Easy flesh cleanup. Includes etching bottles, (applicator tips), Disposable brush tips.	18 Kits
8	Heat Activated NiTi-Nitinol Wires. Lowest tensile strength. Superelastic. Chilled for easy engagement. Activation occurs around body temp. <b>Ovoid Arch forms.</b>	
a	0.014 Upper	45 Pkts
b	0.014 Lower	45 Pkts
c	0.17 X 0.25 Upper	45 Pkts
d	0.17 X 0.25 Lower	45 Pkts
9	Stainless Steel Wires-Ovoid Archforms	
a	0.016 Upper	36 Pkts
b	0.016 Lower	36 Pkts



c	0.018 Upper	30 Pkts
d	0.018 Lower	30 Pkts
e	0.17X0.25 Upper	15 Pkts
f	0.17X0.25 Lower	15 Pkts
g	0.19X0.25 Upper	36 Pkts
h	0.19X0.25 Lower	36 Pkts
i	16X22" Upper	9 Pkts
j	16X22" Upper	9 Pkts
10	Lingual Sheaths	120 Pkts
11	Elastomeric Chain	
a	Closed	18 Pkts
b	Open	9 Pkts
12	NiTi Coil Spring	
a	Open	6 Pkts
b	Closed	6 Pkts
13	Elastomeric Separators	24 Pkts
14	Inter Proximal Strips	
a	Single Sided	15 Pkts
b	Double Sided	15 Pkts
15	Modules (Elastomeric Ligatures) Each pack contains 105 sticks Each stick has 10 modules around it	15 Pkts
16	Smith Stainless Steel wires. (Coils) Hard Tempered.	
a	21 S.W.G. (0.80mm)	30 Pkts
b	22 S.W.G. (0.70mm)	60 Pkts
c	23 S.W.G. (0.60mm)	30 Pkts
17	Finishing Burs. Tungsten Carbide Bur	30 Nos
18	Slow Expansion Screw	30 Nos
19	Cheek Retractors with Handle	15 Nos
	<b>Instruments</b>	
20	Pin and Ligature Cutter	30 Nos
21	Heavy Gauze wire cutters	12 Nos
22	Hard Wire cutter	12 Nos
23	Distal end cutter	18 Nos
24	Mathew Forceps	30 Nos
25	Band Remover Anterior	12 Nos
26	Band Seater	6 Nos
27	Wire Cincher	18 Nos
28	Bird Beak plier	18 Nos
29	Weingart Plier	24 Nos
30	Adams Universal Plier	18 Nos
31	Spring Forming Plier	12 Nos

32	Orthodontic Band cutting scissors (straight)	30 Nos
33	Band Pushers	30 Nos
34	Ligature tucker	15 Nos
35	Plier for crimpable hooks	6 Nos
36	Debonding plier	12 Nos
37	Separator Placement Plier	12 Nos
38	Ligature Wire Spools	
a	0.009	9 Nos
b	0.01	9 Nos
39	Lab acrylic polishing kit burs	30 Nos
40	Vulcanite acrylic trimming flame burs	30 Nos
41	Hinge articulators	18 Nos
42	Bondable eyelets	9 Pkts

*Geeta Kakodkar*

(Dr. Geeta Kakodkar)  
Director of Health Services

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### **ANNEXURE III**

<b>Sr. No.</b>	<b>Item</b>	<b>Qty required</b>
1	Sand paper sheets fine	
	a) No. 80	30
	b) No. 100	30
	c) No. 120	30
2	SURGICAL CAPS(NURSES CAPS) Disposable Caps box of 100	60
3	Denture Base Material self-cured Powder, 3 kg. Jar, Pink (STELLON/D.P.I./DENTSPLY)	8
4	Self-Cured Acrylic Resin Powder 3 kg. Jar . Clear Powder. (STELLON/D.P.I./DENTSPLY)	6
5	Self-Cure Acrylic Resin Liquid, 4 litres Can ( STELLON/D.P.I./DENTSPLY)	6
6	X-linked Acrylic Resin teeth sets, Partial, 1x 6 set May be selected from the same brand to match.	30
	i) Upper Anterior 1 x 6 (In Various shades, sizes and shapes) (DENTSPLY COSMO/KULZER / ACRYROCK)	30
	ii) Lower Anterior 1 x 6 (In various shades, sizes and shapes)DENTSPLY COSMO/KULZER/ ACRYROCK	30
7	Boxing Wax, 156 mm length x 40 mm width Packet of 6 sheets (MP SAI,MUMBAI/Equivalent )	10
8	Irreversible hydrocolloid impression Material 1.125 kg Tin/Jar DENTSPLY/ALGINO PLAST (HERAUS KULZER)/D.P.I./CAVEX/ SS WHITE / HYDROGUM(ZHERMACK)	10
9	Sticky Wax, packet of 10 sticks ASH/D.P.I./DENTSPLY/MDM	2
10	Non Eugenol/Eugenol Free Impression Paste. CAVEX (OUTLINE)/DETAIL	4
11	Relining Material a). Chair side Soft COE-SOFT (GC) Self curing Denture Liner/Soft Line (HENRY SCHEINE) Kit – soft Hard version.UFI GEL (VOCO)	2

12	Vita 3D MASTER shade guide & Vita classic	6
13	Bite Registration Wax (ALUWAX)	4
14	Resin cement (self cure) Ivoclar(Multilink) /3M(Relyx U-100)	2
15	Dental Plaster of Paris 25 kg. Bag. (KALABHAI/ JOHNSON & JOHNSONS/DUTT. )	2
16	Dental stone 25 kg.Bag (KALABHAI/ JOHNSON & JOHNSONS/DUTT.)	2
17	Soft green tracing sticks, packet of 10 sticks (Low fusing compound) (D.P.I./DENTSPLY/KERR/G.C./M.D.M./ ASLATE)	6
18	Elastomeric Impression materials DENTSPLY(AQUASIL) (REPROSIL)/3 M DENTAL (EXPRESS XT) (IMPRINT)(PANADENT) PANASILS/ VIRTUAL(VIVADENT) FLEXITINE (KULZER) (N.B.: This item should be supplied subject to putty, Light body (iii) Regular body & All 3 visco sites should of the same company.) &atleast 1 year to expiry date..	
	a) Addition Silicon	
	i) Putty, 900 ml	4
	(ii) Light Body,180 ml	4
	(iii) Regular Body (Monophase)180ml	2
	mixing tips( intra oral) Pack of 100	20
	mixing tips( extra oral) Pack of 100	20
19	Zinc Oxide Eugenol Impression Paste. Eugenol 85 gms, Zinc Oxide-125 gms and pad. (D.P.I./DENTSPLY)	2
20	Modelling Wax, Packet of 225 gms. (D.P.I./HINDUSTAN/DEEPTI)	20
21	Impression Compound, 225 gms. Packet OR 5 Round Cakes. (MDM – Y DENTS)	20
22	Articulating paper book of 12 sheets double sided Red & blue PD Thick Switzerland.	40
23	Cold Mould Seal Liquid 5 ltrs Can. (STELLON/D.P.I./DENTSPLY)	2
24	Base Plates(Upper and Lower) Packet of 12 Nos. (DEEPTI/D.P.I./DENTSPLY)	6



25	Beading Wax strip of 245 mm long 12 strips in a packet (MP SAI, MUMBAI /Equivalent)	10
26	Pressure Indicator Paste FITCHECKER (G.C.)(COLTENE) PRESSURE SPOT INDICATOR	2
27	Tissue Conditioner DENTSPLY (VISCOGEL)/G.C. (COE-COMFORT)/KERR(FITT)	2
28	Glass Ionomer Cement ( G.C./Shofu/Dentsply) Type I (P+L)	100
29	Calcium Hydroxide Powder ( Deepti ) 8 gms bottle	4

*(Signature)*  
(Dr. Geeta Kakodkar)  
Director of Health Services

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