



**SOUTH DELHI MUNICIPAL CORPORATION**

OFFICE OF THE Administrative Officer,  
HEALTH DEPTT., 18<sup>TH</sup> FLOOR, E-1 Block, DR.S. P. MUKHERJEE  
CIVIC CENTRE, J.L.NEHRU MARG, MINTO ROAD, New Delhi-02.

No.:AO (H)/SDMC/2019/ 1287  
Tender No. 24/2018

DATED: 28/02/2019

**NOTICE INVITING E- TENDER**

Online tender are invited under two bid system from reputed Manufacturers or Authorized Distributors for for **Procurement of Medical & Pediatric emergency equipments for establishment of PSMS Hospital, Kalkaji under South Delhi Municipal Corporation.** Cost of tender document i.e. Rs. 500/- and E.M.D. Rs. 30,000/- mentioned in **tenderwizard.com/SOUTHDMCETENDER**. The date of opening of tender will become live from 28/02/2019 at 02.00 pm and close on 02.00 PM on 06/03/2019. The details of Tender, terms & conditions, detailed specification and schedule of Tender are available in the Website [mcdonline.gov.in](http://mcdonline.gov.in) and [tenderwizard.com/SOUTHDMCETENDER](http://tenderwizard.com/SOUTHDMCETENDER).

Any query/communication/clarification may be addressed to the undersigned on email/phone/hardcopy.

All subsequent corrigendum etc will be upload on website only.

Copy to:

1. Dir. IT/SDMC to have the tender uploaded in the on etender website and also as a flash under "news and events"
2. Office copy

Copy for kind information

1. PS to Commissioner
2. Addl. Commissioner (H)
3. ADC (H)

*shy*  
28/2/19  
AO (H)/SDMC  
Administrative Officer (H)  
S.D.M.C.  
Civic Centre, New Delhi-02



**SOUTH DELHI MUNICIPAL CORPORATION**  
(Health Department)

Office of Addl. Director Hosp. Admn. (M&TB)  
E-1, 18<sup>th</sup> Floor, Dr. SPM Civic Center, Dr. JLN Marg  
New Delhi 110002; Tel 23226824, 23226859

**NOTICE INVITING TENDER (N.I.T)**

Tender Notice No. 24/2018

Dated:- 28/02/2019

Online Bids/tenders are invited from manufactures or authorized distributors on behalf of the Commissioner/SDMC under TWO BID SYSTEM for **Procurement of Medical & Pediatric emergency equipments** for establishment of PSMS Hospital, Kalkaji under South Delhi Municipal Corporation.

Scope of work: Supply, Installation, Testing and commissioning of the above machines/Equipments at above noted places.

Head of account :XL-IV-H(A)-III

Cost of Tender Document: Rs. 500/-

Earnest Money Deposit: Item wise as quoted by the firm (mentioned against each)

Both payable in the form of DD drawn in favor of Commissioner, SDMC, payable at New Delhi. ;

Tenders documents can be down loaded from website-  
<http://tenderwizard.com/SOUTHDMCETENDER>


Tenders will be opened the same day. In case it is declared as Holiday, tenders will be opened on next working day.

The tender will be under two bid system,- Technical Bid and Financial Bid.

**Details of Tender:**

**A. Technical Bid**

1. Earnest money deposit (EMD): Item wise and cost of tender Rs. 500/- Payable in the form of D/D at Delhi, drawn in favor of Commissioner, South Delhi Municipal Corporation.
2. Tender documents consisting of techno commercial bid document and financial bid documents can be downloaded from the website-  
<http://tenderwizard.com/SOUTHDMCETENDER>
3. Forwarding letter, duly signed and stamped, that all the conditions of NIT are acceptable to the firm on letter head.
4. GST Registration copy.
5. Permanent Account Number.
6. Catalogue of all the items quoted are required to be uploaded.\*\*

  
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S.D.M.C.  
Civic Centre, New Delhi-02

7. **Turnover certificate** for the last three years. If certificate for the year 2017-2018 is not available then 2014-2015, 2015-2016, and 2016-2017 should be submitted duly certified by the CA. Minimum annual turnover should be Rs 25 lakhs,
8. Certificate regarding having completed at least one work of supplying medical equipments of 80% value or two works of 50% value or three works of 40% value each for supply of medical equipments in last three years.
9. **ITR of last three years, AY 2018-19, 2017-18, 2016-17.** If 2018-19 is not available then 2015-16 should be submitted.
10. **Technical compliance Report Performa.**
11. In case of **Distributor, certificate from principles/manufacturer** that the distributor has been duly authorized.
12. **Non blacklisting & Non Conviction certificate by the bidder.\***

**\* All documents are essential**

*\*\*In case the bidder is unable to upload Catalogues of items quoted, the same can be submitted manually also.*

**B. The financial bid:**

*( Financial Bids of only Technically eligible bidders, after successful demonstration of equipment as per recommendations of Technical Evaluation Committee, will be opened)*

1. Financial Bid will be totally on line
2. Rate quoted should be FOR destination and installation and provisions of ancillaries as stated subsequently in Gen. T&C at the Designated Center mentioned in the Supply Order. It should be inclusive of all the incidental charges like packing, forwarding, insurance, etc. and taxes and duties should be shown separately.
3. Rate quoted should be final inclusive of all taxes and no increase in rates will be allowed during the supply period.
4. The rate should be quoted both in words and figures.

**C. General Terms and Conditions: -**

Bid Documents can be downloaded from the website: as stated above.

**Both Tender cost and Earnest money** can be deposited in the form of Bank Draft of a scheduled Bank in favor of Commissioner, SDMC.

The interested contractors shall have to pay the Tender Cost at the time of download of tender documents and Earnest Money at the time of Re-encryption of Online Bid.

If the Payment is made through Demand Draft then the contractor has to deposit separate demand draft for tender cost and Earnest Money before scheduled time of opening of technical bid.

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Civil Centre, New Delhi-C2

1. Full specification of each item is to be given while tendering rates and
  - Supported by demonstration of the equipment at a suitable *site* if so desired by the technical board
  - Detail of specification and eligibility criteria are available on website: **tenderwizard.com/SOUTHDMCETENDER**
  - A compliance report of specification desired, with the specification of item proposed to be supplied by the firm.
2. Any tender received without earnest money deposit in the form as specified shall be summarily rejected.
3. EMD is to be deposited as per EMD stated against each Item.
4. All supplies will be subject to the approval of board and can be rejected without assigning any reason.
5. Partial Quotes will also be accepted along with EMD as against the item; however the quantity of the item cannot be changed.
6. No firm will be eligible to withdraw after the submission of the quotation/ tender or its rate have been accepted otherwise, EMD will be forfeited.
7. Any contravention to the above terms and condition is liable for rejection of the quotation/ tender.
8. Payment will be made by bill system after receiving the supply.
9. No tender will be accepted without earnest money. Earnest money will be accepted only in the form of D.D. drawn in favor of Commissioner, SDMC.
10. No previous earnest money will be adjusted.
11. Multiple offers will not be accepted.
12. Firms are requested to submit the following document duly signed and stamped.
  - (i) GST. Registration copy and PAN
  - (ii). Forwarding letter that above conditions are acceptable to the firm on letter head.
13. No conditional offer/ quotation will be accepted.
14. Authorization certificate from manufacturer/ authorized Indian Distributor for Importer, entering into contract with SDMC for supply and commitment
15. Tender should be accompanied by earnest money (as informed) in the form of demand draft in favor of Commissioner, SDMC.
16. The EMD shall be refunded to all unsuccessful bidders after finalization of the tender.
17. Tender received after the due date and time will be rejected.
18. The bidders shall arrange for demonstration if so desired by the technical board of the articles quoted at a convenient place and time for the TEC for scrutiny and compliance as per Specifications.
19. Financial Bid shall be opened only if the TEC recommends after scrutiny of Documents and demonstrated equipments etc. found as per specification.
20. Rate quoted should be FOR destination and installation at the Designated Center mentioned in the Supply Order. It should be inclusive of all the incidental charges like packing, forwarding, insurance, etc. and taxes and duties should be shown separately. Bills & Challans etc. will be received at Central Medical Store, Giri Nagar, Kalkaji, New Delhi-19.
21. Rate quoted should be final inclusive of all taxes and no increase in rates will be allowed during the supply period.
22. The rate should be quoted both in words and figures; there should be no discrepancy in price quoted in figures & words.

23. The items quoted should be available ex-stock. If not, the minimum period required for the supplying should be clearly mentioned.
24. The quoted net rate will be treated as firm offer and must remain valid for supply for the period of contract.
25. The supply has to be made within 3 weeks from the date of issue of supply order. In case of delay in supply a **penalty @ 1%** of the quoted price, per week, up to maximum of 5% can be imposed on the supplier. The penalty can be waived off at the discretion of competent authority.
26. In case of failure to supply within the stipulated time period, the purchase will be made at the risk and cost of defaulting supplier without any further notice. The extra expenditure incurred over and above the approved rates, if any, will be recovered from the defaulting firm from his Earnest Money / security money/ pending bills, and the firm can be blacklisted.
27. The successful tenderer will have to arrange demonstration if so desired by the technical board and only after obtaining satisfactory inspection report by the Technical/Purchase Board/ Govt. approved Lab., the order will be placed. The cost of samples/testing charges will be borne by the tenderer, if any.
28. The successful bidder shall have to deposit '**Performance Security**' amounting **10%** of the Contract amount in the form FDR/ Bank Guarantee of recognized bank, pledged in the name of Commissioner, SDMC. The EMD of the successful bidder shall be refunded only after the bidder deposits "Security Money".
29. A contract agreement has to be signed by the successful bidder on a non-judicial stamp paper of Rs.100/-.
30. DHA/SDMC reserves the right to accept or reject any or all quotation without assigning any reason and also reserve the right to cancel the tender partially or totally.
31. For any dispute, decision of Director Hospital Administration, South Delhi Municipal Corporation is final. All disputes related to this tender shall be subject to the territorial jurisdiction of Delhi Court only.
32. The offer should be valid for a minimum period of 120 days.
33. Tenderer must be a manufacturer of the item or authorized distributor and must furnish a certificate to this effect along with tender documents (Technical Bid).
34. The firm should give **warranty for a minimum period of two years** from date of installation of the equipment along with **free comprehensive maintenances (C.M.C.) for a period of Two years beyond the period of warranty, or the Firm can provide warranty for a period of 1 year followed by free CMC for Three (03) years.**
35. The firm will install the equipments wherever necessary, free of cost.
36. Bidder should not have been blacklisted by any government agency.

37. Department reserves the right to alter the scope of work by 50% or to cancel the tender without assigning any reason.

The List Equipments with specifications and Quantity & EMD is as under:

No.	Items	Quantity	Estimated Unit Price in Rs.	Total in Rs.	EMD
1	ECG machine 12 lead 6 Channel;	1	1,30,000	130000	2600
2	A E Defibrillators;	1	250000	250000	5000
3	Multi-parameter Monitor (included in the list of Gynae equipments)	0	0	0	0
4	Pulse Oxymeter	10	3000	30000	600
5	Suction Machine	4	15000	60000	1200
6	Oxygen Cylinders B type 14 & D type: 6	20	10000 & 12000	212000	4240
7	Oxygen Flometer with facility of humidifier.	8	4000	32000	640
8	Infantometer;	2	2500	5000	100
9	Weighing Machine (Electronic) multi weighing scale, supine, sitting & standing with BMI display upto 150 Kg	2	30000	60000	1200
10	Video Laryngoscope set with blades for pediatrics as well as adult blades for intubation;	1	135000	135000	2700
11	Infant weighing machine Digital	2	10000	20000	400
12	Oxygen Concentrator;	2	50000	100000	2000
13	Stadiometer	2	5000	10000	200
14	Nebulizer (Ultrasonic) hospital Model	2	15000	30000	600
15	Nebulizer Multi port Heavy Duty	2	20000	40000	800
16	B.P. Instrument with different sized Pediatric cuffs	2	2500	5000	100
17	Emergency Medicine Crash Cart	2	80000	160000	3200
18	Syringe Pump	1	40000	40000	800
19	LCD Display Mercury Free Sphygmomanometer	10	2000	20000	400
20	Resuscitation Kit (Adult -2 and Child -2)	2	20000	40000	800

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21	Infusion Pump	1	50000	50000	1000
			<b>Total</b>	14,29,000	28580

*P.K.D*

**Director Hospital Administration.**

**Dr. P. K. DASH**  
Director Hospital Administration  
South Delhi Municipal Corporation