



South Delhi Municipal Corporation  
Education Department (H.Q.)  
23<sup>rd</sup> Floor, Dr. Shyama Prasad  
Mukherjee J.L.N. Marg, Civic Centre  
New Delhi-110002.

No. D/Addl.Dir(Edu.)/SDMC/HQ/2014/2066

Dated: 07/10/2014

Sub: Corrigendum regarding tender for e-toilets in SDMC Schools vide no. D/Addl. Dir(Edu.)/SDMC/HQ/2014/1235 dated 10-09-2014.

Subsequent upon the pre-bid meeting held on 16-09-2014 regarding supply & commissioning of e-toilets in SDMC schools, the venders have submitted their written quarries. The Department reply is as under:-

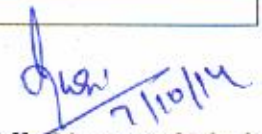
S.No.	M/s Eram Scientific suggestion	Department Reply
1.	Without advance payment, it would be difficult for us to manufactured and supply specified numbers of e-Toilets for SDMC. Hence it is requested to revise the payment terms as below, in accordance to the payment terms in engineers contract:- a) 60% payment as advance along with the order. b) 30% payment immediately on delivery of the unit at site prior to installation. c) Balance 10% immediately after installation & handing over.	Normally in Govt. Departments there is no provision for advance payment. The payment will be made as per payment terms given in the tender document.
2.	The product will be supplying only after paying the Excise Duty & applicable CST/VAT. Hence, it should not be collected again from our bill.	The Tax liability will be as per the rule applicable on date of billing.
3.	Work Contract Tax & income Tax are applicable only on the installation charges.	The Tax liability will be as per the rule applicable on date of billing.
4.	The product will be supplied after paying Excise Duty & CST as applicable. All other taxes such as Entry Tax, Octroi, Local Levies etc. will at your account. If we are liable to pay any such taxes during transit, it should be reimbursed to us upon producing documentary evidence.	The SDMC will not reimburse any Tax what so ever. The taxes which are payable by the firm, the same may be included/shown in the financial bid.

S.No.	M/s Shradha Enterprises	Department Reply
A.	Normally we supply e-toilets after getting the an advance amount of 70% of total cost. The remaining 30% may be released when the e-toilets are delivered at your site. So please include these details also in the tender.	Normally in Govt. Departments there is no provision for advance payment. The payment will be made as per payment terms given in the tender document.
B.	In the Annexure-1 of the tender document, it is indicated that Taxes extra, if any, has to be quoted separately. But it is not mentioned which all taxes are applicable for your region and in which format they have to be indicated in the Tender document. Hence we would be paying only the Excise duty and CST, which is common everywhere.	All the taxes applicable in the state of Delhi, on the date of billing shall be applicable and the same may be mentioned in the financial bid.

Rest of the terms & condition of NIT will remain same.

The last date of submission has been changed now and the schedule for tender process shall be as under:-

Last date of submission of bid	14/10/2014 up to 3.00 P.M.
Date of opening of technical Bid	14 /10/2014 at 4.00 P.M.

  
Addl. Director(Edu.)

Copy to:

Director I.T.(Deptt.) to upload in website

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