



## Health Department

MAIN PORTAL

MAIN VIEW

TENDERS

MASTER VIEW

HELP

pkdashn - HCD 07 November 2016, 16:31:52 IST

## Schedule Display - Health Dept.

Contact  
Us

Tender No:

15350

Tender Ref Date:

07-11-2016

Logout

Tender Ref No:

Addl.DHA(M&amp;TB)/2016/13

## Schedule : Single Submission Multi Opening MCD

Seq No	Health Dept. Stage	Contractor Stage	Start Date & Time	Expiry Date & Time	View Forms	Envelops
1	Release Tender	-	07-11-2016 15:00	08-11-2016 12:00	-	-
2		Purchase and Download Tender Document	08-11-2016 12:01	15-11-2016 15:00	✓	Financial Envelope, Technical Envelope
3		Online Bid Preparation and Hash Submission	15-11-2016 15:01	16-11-2016 15:00	✓	Financial Envelope, Technical Envelope
4	Technical and Financial Lock	-	16-11-2016 15:01	16-11-2016 16:00	-	Financial Envelope, Technical Envelope
5		Re-encryption of online bids	16-11-2016 16:01	21-11-2016 09:00	✓	Financial Envelope, Technical Envelope
6	Technical Bid Opening	-	21-11-2016 09:01	21-11-2016 15:00	-	Technical Envelope
7	Evaluation of Technical Bid	-	21-11-2016 15:01	25-11-2016 15:00	-	Technical Envelope
8	Financial Bid Opening	-	25-11-2016 15:01	28-11-2016 14:00	-	Financial Envelope
9	Evaluation of Financial Bid	-	28-11-2016 14:01	28-11-2016 17:00	-	Financial Envelope
10	Award of Contract	-	28-11-2016 17:01	07-12-2016 15:00	-	Financial Envelope, Technical Envelope

## Fee Structure

SrNo	Stage	Formula
1	Purchase and Download Tender Document	500

Dr. P. K. DASH  
Addl. DHA (Medical & TB)  
SDMC

*Perk*

**SOUTH DELHI MUNICIPAL CORPORATION**  
**HEALTH DEPARTMENT**  
**OFFICE OF DIRECTOR HOSPITAL ADMINISTRATION (MEDICAL),**  
E-1, 18th Floor, SPM Civic Centre, JLN Marg, New Delhi - 110 002  
Ph. No. 23226824, 23226859, Fax-23226830

**Notice Inviting Tender**

Online tenders are invited from manufacturers, authorized distributors for supply of Physiotherapy Furniture for Physiotherapy Center, Hari Nagar (ward 109), under South Delhi Municipal Corporation.

Cost of tender document i.e. **Rs. 500/- and E.M.D. as mentioned against each item**, to be deposited on or before 16/11/2016 up to 12:00 Noon in the office of Addl. D.H.A. (Med), E-Block, 18th Floor, SPM Civic Centre, JLN Marg, New Delhi - 110 002. 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, - Techno - Commercial Bid and Financial Bid.

Following Documents are required: -

1. Earnest Money Deposit (E.M.D). Every tenderer will have to deposit the E.M.D. in the form of demand draft in favor of Commissioner, South Delhi Municipal Corporation. Cheque will not be accepted and previous year's earnest money will also not be accepted.
2. Permanent Account Number.
3. VAT Registration copy.
4. Forwarding letter, duly signed and stamped, that all the conditions of NIT are acceptable to the firm on letter head.
5. Catalogue of all the items quoted are required to be uploaded.\*\*
6. Technical compliance Report Performa.

*\*\*In case the bidder is unable to upload Catalogues of items quoted, the same can be submitted manually also. However, catalogue of items is not mandatory*

**General Terms and Conditions: -**

Bidding Documents can be downloaded from the website- <http://mcdetenders.com>.

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 the demand draft for tender cost and Earnest Money before scheduled time of opening of technical bid.

1. Full specification of each item is to be given while tendering rates and
  - Supported by demonstration of the item of furniture at a suitable site.
  - Detail of specification and eligibility criteria are available on <http://mcdetenders.com>.
  - A compliance report of specification desired, with the specification of item proposed to be supplied by the firm.

2. All supplies will be subject to the approval of board and can be rejected without assigning any reason.

3. No firm will be eligible to withdraw after the submission of the quotation/ tender or its rate have been accepted otherwise, ENMD will be forfeited.

4. Any contravention to the above terms and condition is liable for rejection of the quotation/ tender.

5. Payment will be made by bill system after receiving the supply.



6. 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.
7. No previous earnest money will be adjusted.
8. Multiple offers will not be accepted.
9. Firms are requested to submit the following document duly signed and stamped.
  - (i) VAT, Registration copy and PAN
  - (ii) Forwarding letter stating that above conditions are acceptable to the firm on letter head.
10. No conditional offer/ quotation will be accepted.
11. Authorization certificate from manufacturer/ authorized Indian Distributor for Importer, entering into contract with SDMC for supply and commitment
12. Tender should be accompanied by earnest money (as informed) in the form of demand draft in favor of Commissioner, SDMC.  
The EMD shall be refunded to all unsuccessful bidders after finalization of the tender.
13. Tender received after the due date and time will be rejected.
14. The bidders shall arrange for demonstration of the articles quoted at a convenient place and time for the TEC for scrutiny and compliance as per Specifications.
15. Financial Bid shall be opened only if the TEC recommends after scrutiny of Documents and demonstrated furniture etc. found as per specification.
16. 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. Supply will be received at Central Medical Store, Giri Nagar, Kalkaji, New Delhi-19.
17. Rate quoted should be final inclusive of all taxes and no increase in rates will be allowed during the supply period.
18. The rate should be quoted both in words and figures.
19. The items quoted should be available ex-stock. If not, the minimum period required for the supplying should be clearly mentioned.
18. The quoted net rate will be treated as firm offer and must remain valid for supply for the period of contract.
19. The supply has to be made within 02 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 10% can be imposed on the supplier.
20. 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.
21. The successful tenderer will have to arrange demonstration 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.
22. The successful bidder shall have to deposit Security money amounting 5% 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".



23. A contract agreement has to be signed by the successful bidder on a non-judicial stamp paper of Rs.100/-.
24. DHHA/SIDMC 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.
25. 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.
26. The offer should be valid for a minimum period of 120 days.
27. Tenderer must be a manufacturer of the item or authorized distributor and must furnish a certificate to this effect along with tender documents (Techno-Commercial Bid).
28. The firm should give warranty for a minimum period of two years from date of supply..
29. The List of furniture with specifications and Quantity is as under:

The purchase will be made from plan head of account that is XL-IV-H(A)-III.  
The quantity and estimated prices are given below:-

S. no.	Furniture Items	Total No. Required	Unit cost (Approx) With Taxes	Estimated Cost in INR	E.M.D @ 2.5%
1.	Wooden Treatment Bed/Table 7'X 3'X2.5' size	04	7500	30000	800
2.	Patent Trolley: frame made of 30mm round pipe powder coated with 20mm two supporting round pipes and rubber castor and Aluminium sheet stretcher with round pipes	01	5500	5500	150
3.	Visitor Chairs: stackable, without arms, with pipe frame, epoxy powder coated with seat and back having latex rubber of at least 40mm and 25mm thickness respectively, neatly upholstered with color as per choice.	10	3000	30000	800
4.	Executive Chair Medium Back, ergonomically designed, neatly upholstered with color as per choice, with superior cushion, revolving with stable 5 pronged base cushioned.	7	4500	31500	800
5.	Patent Stool (revolving) Chrome/Powder coated with steel top of 15" Dia. Around pipe of 18 g with support base adjustable type height.	06	1500	9000	250
6.	Office Table 48"x 24"x30" with three drawers on one side with sunmica top plain finish	06	5000	30000	800
7.	Patent waiting benches, steel Powder Coated	03	7000	21000	600
8.	Foot step: made out of powder coated angle frame with two step	04	1500	6000	200
9.	Steel Almirah Big Auto Closing imported spring loading handle-cum-lock, powder coated sheets cabinet doors 20 gauge, shelves back and top 20 gauge, conforming to ISI/ISO standards (size 78x36x19 inches).	02	11000	22000	600
10.	Steel Almirah small Auto Closing imported spring loading handle-cum-lock, powder coated sheets cabinet doors 20 gauge, shelves back and top 20 gauge, conforming to ISI/ISO standards (size 50x30x17 inches)	02	7000	14000	400

	inches)						
Total						199000	5200

Dr. P. K. DASH  
 Addl. DHA (Medical & TB)  
 SDMC

*Bois*