To,

M/s...........................................

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Sub: - Notice inviting Limited Tender for repair of Pharmaceutical & Lab Refrigerators installed in various departments at Dr. BSA Hospital, Rohini, Delhi-110085.

Medical Director, Dr. BSA hospital, Rohini, Delhi, invites limited tender for repair of Pharmaceutical & Lab Refrigerators on terms and conditions enclosed.

Tender should be submitted in sealed envelope and superscribed as Tender for repair of Pharmaceutical & Lab Refrigerators installed in various departments in the Office of MD, Dr. BSA hospital, Delhi in the tender box placed in the chamber of MO I/C R&M on dated 24/6/17 from 9 AM to 2 PM. In case the tender is sent by post, it must reach in the office of the MD by dated 24/6/17 up to 2 PM, proof of postage won’t be considered as a claim for timely submission of tender. The tender shall be opened on dated 24/6/17 at 2.30 PM in Hospital Committee room in presence of tenderers or their representatives who wish to be present. In case of 24/6/17 is declared holiday, bids will be opened on next working days at the same time and venue.

Terms & Conditions:

1. Sealed Limited tenders are invited from the reputed firm as well as or authorized distributors for repair of Pharmaceutical & Lab Refrigerators installed in various departments at Dr BSAH, as per list provided.
2. The Bidder should have at least one year experience for providing repair/maintenance of Pharmaceutical & Lab Refrigerators.
3. EMD of Rs. 5,000/- shall be deposited by tenderer by enclosing Demand Draft/FDR in favour of MD, Dr. BSA Hospital.
4. Bidder’s detail to be submitted as per Annexure I.
5. VAT and service Tax/Tin Number should be provided by the firm.
6. All pages of the tender document submitted should be numbered and signed by authorized signatory of participating firms with seal.
7. The firm is requested to inspect the equipments before submitting the quotation.
8. Parts to be repaired/replaced should be of best quality & workmanship. It should be compatible with the existing system.
9. Details of repair work must be specified in the quotation with items name, exact quantity, unit price and total price separately for each item.
10. Contract will be awarded to L1 bidder.
11. The Firm must provide performance guarantee of repair for atleast Six months and submit performance guarantee in form of FDR of 10% of contract value.
12. Successful tenderers shall supply and use the material as per work order on the rates quoted by them and approved by competent authority of hospital.
13. The rates quoted should not be higher than quoted in any other Organization/Institution.
14. Payment to be done after satisfactory work report from the concerned department.
15. The payment shall be made on the basis of the bill submitted by the firm duly verified by the MO I/C Store on actual basis, after completion of all codal formalities.
16. The successful tenderer shall supply the articles & carryout repair within 3 weeks from the date of issue of supply order.
17. The repaired parts replaced must be deposited in the R&M Sub-Store.
18. This contract shall be governed by the laws of India.
19. The Courts of Delhi shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
20. The Medical Director reserves the right to reject any or all the bids without assigning any reason thereof.
21. The decision of the Medical Director, in case of any dispute will be final and binding to the firm.
22. The goods, including for works contract, shall be supplied by bidder or its authorized distributor in Delhi and against a sale invoice issued from Delhi. The delivery of goods shall also be made from Delhi. The bidder dealer or its authorized distributor, as the case may be, who supplies the goods should be registered with the Delhi VAT Department and carry a valid Tax Identification Number issued by it. The bidder shall, however, be responsible for compliance with all conditions, warranties/guarantees, irrespective of the fact that the goods are supplied by him directly or through its distributor. The firm should not have been blacklisted and there should be no criminal liability against the firm.

(Dr. Shalainder Kaushik)
MOIC (R&M)
Ph. No. 011-27058989
ANNEXURE-I

DR. BABA SAHEB AMBEDKAR HOSPITAL
GOVT. OF NCT OF DELHI
SEC-6, ROHINI, DELHI-110085.

BIDDERS DETAILS
(To be submitted on letterhead of Firm)

11) Name, address of firm/agency and Telephone numbers.
12) Registration No. of the Firm/Agency
13) Name, Designation, Address and Telephone No. of Authorized person Of Firm/Agency to deal with.
14) Please specify as to whether Tenderer is sole proprietor/Partnership Firm.
15) Name and address and Telephone no. Of Directors/partners should specified.
16) PAN number issued by Income Tax Department.
17) TIN no. of the agency/Firm
18) Details of Bld Security deposited.
   e) Amount:-
   f) FDR No.
   g) Date of issue:-
   h) Name of issuing authority
19) ID Proof.
   (Self attested copy of Driving license or voter ID or Passport or AADHAR card to be enclosed)
20) Proof of Experience as per tender document.

Declaration by the bidder:-

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves abide by them.

(Signature of the bidder)
Name and Address (with seal)