

**BHAGWAN MAHAVIR HOSPITAL
GOVT. OF NCT OF DELHI,
PITAMPURA, DELHI-110 034**

To,

M/s All service providers.

Sub: - Notice inviting Limited Tender for repair of Dental Chair (serial No. 04), Make: Confident, Model: Mookambika, Manufacturer: Confident India installed in Dental Deptt., 1st Floor of Bhagwan Mahavir Hospital, Pitampura, Delhi-110034.

Medical Superintendent, Bhagwan Mahavir Hospital, Delhi, invites limited tender for Repair of Dental Chair (serial No. 04), Make: Confident, Model: Mookambika installed in Labour Dental Deptt., 1st Floor at Bhagwan Mahavir Hospital, Pitampura, Delhi-110034, on the following terms and conditions:

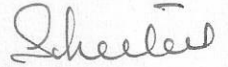
Tender should be submitted in sealed envelope and super scribed a 'Tender for Repair of Dental Chair (serial No. 04), Make: Confident, Model: Mookambika installed in Labour Dental Deptt., 1st Floor at Bhagwan Mahavir Hospital, Pitampura, Delhi-110034, in the Office of Medical Superintendent, Bhagwan Mahavir Hospital, Pitampura, Delhi in the 'Tender Box' placed in Room No.133 on or before 25/4/16 at 2:00pm.

The Tender shall be opened on dated 25/4/16 at 2.30 PM in Room No. 133 in presence of tenderers or their representatives who wish to be present. In case 25/4/16 is declared holiday, bids will be opened on next working day at the same time and venue.

1. Sealed Limited tenders are invited from the reputed firms as well as or authorized distributors for the Repair of Dental Chair (serial No. 04), Make: Confident, Model: Mookambika installed in Labour Dental Deptt., 1st Floor at Bhagwan Mahavir Hospital, Pitampura, Delhi-110034, as per the Annexure-1.
2. The Bidder should have at least one year experience for providing repair/maintenance of the hospital equipments (attach proof).
3. Any conditional acceptance is liable to rejection of tender.
4. **EMD of Rs. 10,000/-** shall be deposited by tenderer (Except Govt. agencies) by enclosing Demand Draft/FDR in favour of Medical Superintendent, Bhagwan Mahavir Hospital, Pitampura, **which should be valid for 09 months.**
5. **The EMD of the Successful bidders shall be retained as Security Deposit for valid for duration of 9 months.**
6. Bidder's detail to be submitted as per Annexure 1.
7. All pages of the tender document submitted should be numbered and signed by Authorized signatory of participating firms with seal.
8. ***The firm is requested to inspect the equipments and enclosed service report alongwith the quotations.***
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. 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.

11. Parts to be repaired / replaced should be of best quality & workmanship. It should be compatible with the existing system.
12. The rates quoted should not be higher than quoted in any other Organization/Institution.
13. Payment to be done after satisfactory work report from the concerned department.
14. 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.
15. *The successful tenderer shall supply the articles & carryout repair within 3 weeks from the date of issue of work order. There will be penalty for delay in repair which will be deduction of 5% of the total bill amount every week up to maximum of 20%. The equipment repaired will remain under six months warranty from the date of repair.*
16. The repaired parts replaced must be deposited in the respective Departments.
17. This contract shall be governed by the laws of India.
18. The Courts of Delhi shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
19. The Medical Superintendent reserves the right to reject any or all the bids without assigning any reason thereof.
20. The decision of the Medical Superintendent, in case of any dispute will be final and binding to the firm.
21. 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 (copy to be enclosed). The bidder shall, irrespective of the fact that the goods are supplied by him directly or through its distributor. Further, the quoted bid price in the price in the tender shall be inclusive of all taxes and duties.

This issue with the prior approval of the Competent Authority.



Dr. Sheetal Yadav
Nodal Officer (R&M)
Bhagwan Mahavir Hospital
Pitam Pura
Delhi-110034

Bhagwan Mahavir Hospital,
GOVT. OF NCT OF DELHI
Pitampura, DELHI-110034.

PHOTO(AFFIX)

BIDDERS DETAILS

1. Name, address of firm/agency and Telephone numbers. _____
2. Registration No. of the Firm/Agency _____
3. Name, Designation, Address and Telephone No. of Authorized person of Firm/Agency to deal with. _____
4. Please specify as to whether Tenderer is sole proprietor/Partnership Firm. Name and address and Telephone no. Of Directors/partners should specified. _____
5. PAN number issued by Income Tax Department.(Copy to be enclosed) _____
6. Details of EMD.
(a) Amount:-
(b) FDR No.
(c) Date of issue:-
(d) Name of issuing authority
7. ID Proof.
(Self attested copy of Driving license or voter ID or Passport or AADHAR card to be enclosed)
8. Proof of Experience as per tender document (copy to be enclosed).
9. 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)