

**OFFICE OF THE MEDICAL SUPERINTENDENT
ATTAR SAIN JAIN EYE AND GENERAL HOSPITAL
GOVERNMENT OF NCT OF DELHI
LAWRENCE ROAD: DELHI.**

NOTICE INVITING TENDER FROM ELIGIBLE FIRMS/ SUPPLIERS FOR THE CONTRACT FOR SUPPLY OF GENERAL ITEMS TO ATTAR SAIN JAIN EYE AND GENERAL HOSPITAL,GOVERNMENT OF NCT OF DELHI,LAWRENCE ROAD, DELHI

Sealed Tenders are invited from eligible firms/agencies for Supply Of General Items to Attar Sain Jain Eye and General Hospital, Government of NCT of Delhi, Lawrence Road, New Delhi for a period of one year.

Estimate of Tender: Approximate cost of contract is Rs. 180000.00

Terms & Condition of Contract:-

1. Duration of Contract is valid for one year from the date of agreement.
2. The contract shall initially be valid for a period of one year and may be extended further for a period of one year after mutual agreement of both the parties. The rates offered by the successful Agency shall remain fixed during the concurrency of the Contract Period.
3. Medical Superintendent, ASJ Hospital reserves the right to terminate the contract at any time during the currency of the contract period without assigning any reasons thereof.
4. On award of contract, the contracting firm will be required to enter into an agreement / contract on stamp paper of worth of Rs. 100 in the Contract Agreement form approved by the MS, Attar Sain Jain Eye & General Hospital.
5. The successful bidder, the EMD will be retained as performance security deposit of INR 10000.00 in the form of FDR in favor of Medical Superintendent, Attar Sain Jain Eye & General Hospital valid for 60 days beyond the validity of the contract.
6. The supplied items must be as per the specifications of supply order and if no specifications are provided the supply must be as per the approved norms by the competent authority.
7. In case the supplier fails to deliver the ordered items within validity period, the hospital reserves the right to procure these items from open market and loss, if any, to the government on account of excess expenditure incurred will be charged from the firms who shall deposit the total amount of loss incurred to Accounts Section of the hospital and deposit TR receipt into purchase branch along with details. Bills will be cleared only after full supply is received.
8. The payment will be made against submission of pre-receipt bill in triplicate. After receiving complete supply of goods in hospital stores and completing all the codal formalities, the payments will be released. No advance payment will be made in any case.
9. The Medical Superintendent has the exclusive powers to accept or reject this Rate contract at any time, and / or cancel the supply order at any time without assigning any reasons thereof.
10. The delivery of the goods has to be made to the concerned store as mentioned in supply order.
11. The goods shall be supplied by firms 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 firm or its authorized distributor, as the case may be, who supplies the goods should be registered with Delhi VAT and carry a valid Tax identification Number issued by it. The firm shall however, be responsible for compliance with all the conditions, warranties/ guarantees, irrespective of the fact that the goods are supplied by him directly or through its authorized distributor.
12. The quoted bid price in the tender shall be inclusive of all taxes and duties.
13. In case of any dispute or difference, Medical Superintendent, ASJH is the Final Authority.

Duration of Contract:-

The contract will be valid initially for one year and the Hospital reserves the right to curtail or to extend the validity of the contract on the same rate and terms & conditions for such period as may be agreed upon but not beyond further two years.

Submission of Documents-

Following documents are to be submitted as self attested photocopies.

1. Tender Form (Annexure-I).
2. EMD for Rs. 10000.00 in favor of Medical Superintendent.
3. Copy of Pan Card.
4. Certificate of registration under D-vat.
5. Copy of ITR for last three years.
6. Sealed cover of Price Bid (Annexure-II).

Prices Bid:-

Bidder shall quote the Item rates in Indian rupees for the entire contract. Conditional Bids/offers will be summarily rejected.

Last Date of Tender:-

Sealed Tenders should reach the Office of the Medical Superintendent by **1.00pm on 19-08-2015**. Envelope containing bid should be superscripted as "TENDER FOR SUPPLY of GENERAL ITEMS".

No Tender will be issued after **11.00 am on 19-08 -2015**. Tenders will be opened on the **19-08 -2015 at - 2.00pm** in Office of the Medical Superintendent, Attar Sain Jain Eye & General Hospital, Lawrence Road, New Delhi. The participants can come at the above venue and timing.

sd/-

(DR.SUNIL KUMAR)
MEDICAL SUPERINTENDENT

TENDER FORM

Serial number	Particulars	Details
01	Name of Tenderer/ Firm	
02	Registered Address	
03	EMD for Rs. 10000.00 as FDR in favor of Medical Superintendent ASJ Hospital.	
04	Income Tax Returns for FY 2012-13, 2013-14, 2014-15.	
05	Pan Card copy	
06	Certificate of registration under D-vat.	
07	Sealed Price Bid (Annexure-II)	
08	Any Other documents	

(Signature of authorized person)

NAME OF THE PERSON_____

SEAL OF THE FIRM_____

Note: Attested Photo copies of above for proof should be attached
Original copies should be provided at the time of opening tender

ANNEXURE-II**FOR TENDER FOR CONTRACT FOR SUPPLY OF GENERAL ITEMS WITH ATTAR SAIN JAIN EYE AND GENERAL HOSPITAL,GOVERNMENT OF NCT OF DELHI,LAWRENCE ROAD, DELHI**

S.No	Name of Item	Specifications	Brand	Unit	Brand Quoted	Unit Rate
1	Mosquito Repellent Machine		All Out/Good Night /Mortein/ Similar brand	Each		
2	Mosquito Repellent Refill Liquid	Fits all machine , 45ml, most advanced knockdown formula	All Out/Good Night /Mortein/ Similar brand	Each		
3	Bleaching Powder	White Fine Powder,Chlorine 30%+Moisture <0.5%		Packet of 25 kg (Each)		
4	E Bulb CFL	8-11 watt, White Illumination, for holder	Phillips/ Surya/ Havells/ Osram/ Bajaj	Each		
5	Bowl	ss round 4 inches		Each		
6	Cell Pencil AA	Leak proof 1.5V	Nippo/Eveready	Each		
7	Cell Pencil AAA	Leak proof 1.5V	Nippo/Eveready	Each		
8	Cell Big	Leak proof 1.5V	Nippo/Eveready	Each		
9	Curtain Fabric	Length in meter		Each		
10	Hand Wash Liquid	Kills 99.9% germs 250ml	Dettol/ Lifebuoy/ Santoor	Each		
11	Duster	High Tearing strength, Maximum water absorbency, optimum quality		Each		
12	E Electric Heater /Blower	ISI Mark		Each		
13	E Electric Plug Power 15 A	ISI Mark		Each		
14	E Electric Plug Power 5 A	ISI Mark		Each		
15	E Extension Board	ISI mark with 1.5m cord, minimum 4 dual sockets, can take both 5amp & 15amp plugs.		Each		
16	Finit			Each		
17	Finit Pump			Each		
18	Foot Mat Rubber	Standard size		Each		
19	Glass Cleaner Liquid	clear liquid , environment friendly , non hazardous	Mr.Muscle / Glitz/ Colin	Each		

20	Glass Tumbler	White Glass, 250 ml		Each		
21	Lock 70MM	Brass, cut resistant, double lock mechanisms , zinc magazine	Harrison/ Link	Each		
22	Lock 50MM	Brass, cut resistant ,double lock mechanisms , zinc magazine	Harrison/ Link	Each		
23	Room Freshner	Jasmine/rose fragrance		Each		
24	Air Freshner Blocks	fragrant	Odonil	Each		
25	OT Chappal	Blue + Black	Bata/Relaxo	Each		
26	Plastic Bucket	15 Ltr. First class plastic		Each		
27	Plastic Jug	2 Ltr, First Class Plastic	Mayur/Nyasa	Each		
28	Plastic Mug	1 Ltr, First class plastic		Each		
29	Plastic Bucket	25 Ltr. First class plastic		Each		
30	Plate Full	Melamine		Each		
31	Plate Quarter	melamine		Each		
32	Soap	75gm with antigerimicidal activity	Dettol / Lifeboy/ Cinthol/ Margo	Each		
33	Soap	100gm with antigerimicidal activity	Dettol / Lifeboy/ Cinthol/ Margo	Each		
33	Soap Dish with Cover	first class plastic for 125g soap size		Each		
33	Spoon	Stainless steel		Each		
34	Teepol	10L pack		Each		
35	Tea Mugs	premium quality, bone china		Each		
36	Toilet Cleaner liquid	Plastic pack 500ml	Harpic/ Harfresh Domex/Sainifresh similar brand	Each		
37	Tissue Paper Roll	100*112m, 3 ply layer , 240 sheets/Rolls ,good water absorption		Each		
38	Torch	LED, for Eye examination, good focus		Each		
39	Dish washing Powder (Dish Powder)	1 kg pack , powerful grease cutting formula , pleasant lime fragrance	Vim/ Fena/ similar brand	Each		
40	Wall Clock	accuracy, quartz	Ajanta	Each		
41	Umbrella			Each		
42	Turf mats PVC	100% Vinyl, durable, easy maintenance, Flexible PVC backing, Fire resistant, Traps,hides and removes dirt.Washable.		per square foot		