

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
Camp office- Room No.03, Ambedkar Stadium, New Delhi 110002
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Short Notice Inviting Tender

Online tenders are invited from manufacturers, authorized distributors for supply of following Items as stated below for use in South Delhi Municipal Corporation in order to combat COVID 19.

Cost of tender document i.e. **Rs. 1000/- and E.M.D. as mentioned against each item**, to be deposited **on or before 21.04.2020 up to 12.00 Noon. Tender Will be live on 15.04.2020 and Tender will received till 21.04.2020 upto 12.00 Noon. Tender will be opened on 21.04.2020 at 12.15 PM at same date. MSME and Startup companies are exempted from Tender Fee and EMD as per GFR.**

The tender will be under two bid system,- Techno - Commercial Bid and Financial Bid.

A. Techno commercial 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.
2. Permanent Account Number.
3. GST 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. Bidder can quote for one or more items and shall have to deposit EMD as mentioned against each.
7. The bidder should enclose Technical compliance certificate for ascertaining quality from statutory bodies or should certify that the quality and specifications meet the requirement of the department i.e. matches the specification as enclosed. ;
Self Certification for quality will also be accepted.

*** 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.*

The bidder should submit samples at CMS at PSMS, Hospital, Kalkaji with CMO CMS on or before 12.00 noon of 17.04.2020.

The duly constituted purchase board will scrutinize the documents and compare the specification and the quality of the items quoted. Only if the bidder qualifies technically both in terms of documents and quality of the item, financial bid will be opened. In other words financial bids of only technically successful bidder.

- B. **The financial bid shall contain the following:** Financial bid of only technically successful bidder will be opened;
- i. Duly filled in price bid document.
 - ii. Tenderers are required to quote individual item rates for each item given in the price bid documents. The rates and amount shall be quoted in figures in the price bid document. The rates and amount shall be quoted in figures as well as in words. In case of difference in quoted rates, the rates in words will be taken as final rates. GST be shown separately.

General Terms and Conditions: -

Bidding Documents can be downloaded from the website-

tenderwizard.com/SOUTHDMCETENDER or
http://mcdonline.gov.in/tri/sdmc_mcdportal/newtenderlist.php

Tenders shall be uploaded on the website tenderwizard.com/SOUTHDMCETENDER.

On or before 21.04.2020 up to 12.00 Noon.

Both Tender cost and Earnest money can be deposited in the payment portal of the website.

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 items at a suitable site.
 - Detail of specification and eligibility criteria are available on <http://mcdtenders.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, EMD 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 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)/paid through payment portal or 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 equipments 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, PSMS, Hospital, 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.

20. The quoted net rate will be treated as firm offer and must remain valid for supply for the period of contract.

21. In view of the emergent condition, the supply has to be made within 7 days 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.

22. 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.

23. Supplies will be received subject to approval by the duly constituted board.

24. 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".

25. A contract agreement has to be signed by the successful bidder on a non-judicial stamp paper of Rs.100/-.

26. DHA/SDMC 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.
27. 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.
28. The offer should be valid for a minimum period of 120 days.
29. 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).
30. The firm will install the equipments wherever necessary, free of cost.
31. The quantity can vary by 50% of the present demand.
32. Supply shall have to be made within 07 days of issuance of supply order.
33. The List of items with specifications and Quantity is as under:

S. no.	List of item and specification	Qty Required	EMD
1	<p>PPE Kit</p> <p>Containing head to toe cover all, N95 Masks splash proof goggles, Nitrile gloves, shoe cover etc the specification are given in EMR, DGHS , MOHFW site (Link- https://www.mohfw.gov.in/pdf/GuidelinesonrationaluseofPersonalProtectiveEquipment.pdf)</p> <p>PPE Kit</p> <p>1.1 Gloves • Nitrile • Non-sterile • Powder free • Outer gloves preferably reach mid-forearm (minimum 280 mm total length) • Different sizes (6.5 &7) • Quality compliant with the below standards, or equivalent: a. EU standard directive 93/42/EEC class I, EN455 b. EU standard directive 89/686/EEC Category III, EN 374 c. ANSI/SEA 105-2011 d. ASTM D6319-10</p> <p>1.2 Coverall (medium and large)* • Impermeable to blood and body fluids • Single use • Avoid culturally unacceptable colors e.g. black • Light colors are preferable to better detect possible contamination • Thumb/finger loops to anchor sleeves in place • Quality compliant with following standard a. Meets or exceeds ISO 16603 class 3 exposure pressure, or equivalent</p> <p>1.3 Goggles • With transparent glasses, zero power, well fitting, covered from all sides with elastic band/or adjustable holder. • Good seal with the skin of the face • Flexible frame to easily fit all face contours without too much pressure • Covers the eyes and the surrounding areas and accommodates for prescription glasses • Fog and scratch resistant • Adjustable band to secure firmly so as not to become loose during clinical activity • Indirect venting to reduce fogging • May be re-usable (provided appropriate arrangements for decontamination are in place) or disposable • Quality compliant with</p>	6000	132000

	<p>the below standards, or equivalent: a. EU standard directive 86/686/EEC, EN 166/2002 b. ANSI/SEA Z87.1-2010</p> <p>1.4. N-95 Masks • Shape that will not collapse easily • High filtration efficiency • Good breathability, with expiratory valve • Quality compliant with standards for medical N95 respirator: a. NIOSH N95, EN 149 FFP2, or equivalent • Fluid resistance: minimum 80 mmHg pressure based on ASTM F1862, ISO 22609, or equivalent • Quality compliant with standards for particulate respirator that can be worn with full- face shield</p> <p>1.5. Shoe Covers • Made up of the same fabric as of coverall • Should cover the entire shoe and reach above ankles</p> <p>1.6. Face Shield • Made of clear plastic and provides good visibility to both the wearer and the patient • Adjustable band to attach firmly around the head and fit snugly against the forehead • Fog resistant (preferable) • Completely covers the sides and length of the face • May be re-usable (made of material which can be cleaned and disinfected) or disposable • Quality compliant with the below standards, or equivalent: a. EU standard directive 86/686/EEC, EN 166/2002 b. ANSI/SEA Z87.1-2010 3. Triple Layer Medical Mask • Three layered medical mask of non-woven material with nose piece, having filter efficiency of 99% for 3micron particle size. a. ISI specifications or equivalent 4. Gloves • Nitride • Non-sterile • Powder free • Outer gloves preferably reach mid-forearm (minimum 280mm total length) • Different sizes (6.5 & 7) • Quality compliant with the below standards, or equivalent: 1. EU standard directive 93/42/EEC Class I, EN 455 2. EU standard directive 89/686/EEC Category III, EN 374 3. ANSI/SEA 105-2011 4. ASTM D6319-10</p>		
2	Surgical Masks Disposable 3 Ply Melt Blown fabric, with tie with nose pin	600000	78000
3	Surgical latex rubber gloves ISI Masks with one side ruff	50000	9000
4	Sanitizer containing 60 to 70% alcohol. Isopropyl alcohol (200 ml)	5000	15000
	Total		

Note: This tender is being invited in emergent condition for combating COVID 19 outbreak; Hence supply must be made within stipulated period.