

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

F. No. 10(30)/2011/R&M/BSAH/

Dated:-

To,

M/s.....

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Sub:- Notice inviting Limited Tender for repair of Medical Gas Pipeline System in Dr. BSA Hospital, Rohini, Delhi-110085.

Medical Superintendent, Dr. BSA hospital, Rohini, Delhi, invites limited tender for repair of Medical Gas Pipeline System on terms and conditions enclosed.

Tender should be submitted in sealed envelope and superscribed a 'Tender for repair of Medical Gas Pipeline System in the Office of MS, Dr. BSA hospital, Delhi in the tender box placed in the chamber of MO I/C R&M on dated 30/8/13 from 9.AM to 2 PM. In case the tender is sent by post, it must reach in the office of the MS by dated 30/8/13 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 30/8/13 at 2.30 PM in Hospital Committee room in presence of tenderers or their representatives who wish to be present. In case 30/8/13 is declared holiday, bids will be opened on next working days at the same time and venue.

Enclosed:-Terms & Conditions

1. Sealed Limited tenders are invited from the reputed firm as well as or authorized distributors for Medical Gas Pipe line Systems.
2. The Bidder should have at least one year experience for providing repair/maintenance of Medical Gas Pipe line Systems (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 MS, Dr. BSA Hospital.
5. Bidder's detail to be submitted as per Annexure I.
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 system before submitting the quotations..
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. The Firm must provide performance guarantee of repair for atleast one year and submit performance guarantee in form of FDR of 10% of contract value.
11. 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.
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 supply order.
16. The repaired parts replaced must be deposited in the R&M Sub-Store.
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.

Brief description of equipment to be repaired.

1. Installation of Alarms

a. 4 line Alarms: 4 nos. - Manifold

- Operation Theater
- Emergency O.T.
- Gyane O.T.

b. Line Alarms: 5 nos

- 2 in ICU
- 2 in CCU
- 1 in NICU

2. Compressed Air System

3. Vacuum system

4. Repair of Control Panel for Air vacuum Tank oxygen and Regulator.

5. Installation of one more outlet for oxygen and vacuum on each ICU beds in addition to already existing points. (Medical Grade copper piping should be used.) Total Beds in ICU- (12) Twelve.

**(DR. SHALINDER KAUSHIK)
MO I/C R & M**

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

Ph. No. 011-2755585.

BIDDERS DETAILS

(To be submitted on letterhead of Firm)

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 specify.
5. PAN number issued by Income Tax Department.
6. Details of Bid Security deposited.
 - (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.
9. Declaration by the bidder:-

Affix self attested
P.P. Size recent
photo of
Authorized person
of the bidding firm

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)**