



OFFICE OF THE MISSION DIRECTOR, SHAHDARA DISTRICT, INTEGRATED DISTRICT HEALTH SOCIETY, DISTRICT PROGRAMME MANAGEMENT UNIT, C- BLOCK, WEAVER'S COMPLEX, D.C. OFFICE COMPLEX, NAND NAGRI, DELHI-110093
Ph. No.22126733, 22126920 e-mail:- dpmushd@gmail.com

F. No.1/98/14/NPCB/IDHS/SHD//1936

Dated:- 19/3/16

NOTICE INVITING TENDER

Limited Tender Inquiry are invited for the rate contract for providing spectacles to the School children of the Shahdara District on behalf of IDHS Shahdara Delhi.

Prescribed tender forms along with detailed terms and conditions for the tender is given as per details mentioned below:-

Sl. NO.	Name of the tender/item	Minimum annual turnover	Last date for submission of tender	Earnest money deposit required	Time & date for opening of tender
1.	Spectacles for the School Children	Rs. 5,00,000/- (Rupees Five Lacs only) for last financial year or Rs. 4,00,000/- (Rupees Four lacs only) for 2nd financial year or Rs. 3,50,000/- (Rs. Three lacs fifty thousand only) for 3 rd financial year.	01.04.2016 Upto 1.00 pm	Rs. 5,000/- (Rupees Five Thousand only)	3.00 pm on 02.04.2016 in the office, MD,IDHS (SHD) at C-Block D.C Office Complex Nand Nagri Delhi.

Tender documents complete in all respects, should be submitted before last date & time of submission of tender. The tenderer or their representative who wish to be present during the opening of the tender may assemble at the venue mentioned above.

Mission Director IDHS (Shahdara), reserve the right to accept or reject any or all or any part of the tender (s) without assigning any reason whatsoever.

Dr. Rajesh Kumar
CDMO-Cum Mission Director (SHD)

Chief District Medical Officer
Shahdara
Directorate of Health Services
Govt. of NCT of Delhi

Seengh

Alu

Ranjit Singh



OFFICE OF THE MISSION DIRECTOR, SHAHDARA DISTRICT, INTEGRATED DISTRICT HEALTH SOCIETY, DISTRICT PROGRAMME MANAGEMENT UNIT, C- BLOCK, WEAVER'S COMPLEX, D.C. OFFICE COMPLEX, NAND NAGRI, DELHI-110093
Ph. No.22126733, 22126920 e-mail:- dpmushd@gmail.com

F. No.1/98/14/NPCB/IDHS/SHD/

Dated:-

Limited Tender Enquiry No. 1

Online tenders are invited for the rate contract for providing spectacles to the School children of the Shahdara District on behalf of IDHS Shahdara Delhi. The tender must be submitted before last date & time of submission of tender. **i.e. 01.04.20106 upto 1.00 P.M.**

TERMS AND CONDITIONS

1. The rates must be quoted only for the spectacles made of Acetate Frame (different Colors) with Extra White English Lenses and should be clear in all respect.
2. The Tenderer should submit Technical bid and financial bid separately.
3. The tenderer should submit the tender in following two bids:
 - A. Technical Bid – It should contain the documents mentioned vide Clause 5 of Tender document and Annexure B.
 - B. Financial Bid – should have only prices/rates quoted by the tenderers (Annexure C) in separate envelope.
4. The bidder shall have an experience and past performance of similar contracts for atleast two years in Govt departments/PSUs. Copies of supply orders should be submitted along with the tender.
5. The tenderer should submit the following documents as Technical Bid along with tender, failing which the tender will not be entertained/considered:-
 - A. An earnest Money of Rs. **5,000/- (Five Thousand only)** in the form of Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the commercial bank in favor of 'IDHS (Shahdara)'. Earnest money will not be accepted in the form of Cash/Money order. **The EMD must be submitted physically before the last date and time of submission of tenders to O/o Mission Director IDHS (SHD) C-Block D.C Office Complex Nand Nagri Delhi.** EMD validity should be for 90 days.
 - B. The firm should be registered with Trade and Taxes Deptt., Govt. of NCT of Delhi/Other State Govt. and should also provide a copy of Sales Tax Registration/VAT/TIN Registration Certificate.
 - C. Audited balance sheet, if applicable, for preceding three financial years duly authenticated by a registered Chartered Accountant along with vat return filed shall be submitted.
 - D. An undertaking that their firm/agency has not been black listed by any Govt./Authority/Department.

Seugh

SPC

Banyan Singh

[Signature]
Chief District Medical Officer
Shahdara District
Directorate of Health Services
Govt. of NCT of Delhi

- E. Technical Specifications and Catalogue of the item quoted (this may require to be submitted in original whenever asked for)
6. The tender must be submitted before last date & time of submission of tender i.e 01.04.2016 upto 1:00 P.M.All tenders will be opened on the next day i.e., on 02.04.2016 at 3.00 pm in O/o IDHS (SHD), C-Block D.C Office Nand Nagri Delhi in the presence of tenderers or their authorized representatives, who wish to be present on the occasion.
 7. The individual signing the tender form or any document forming part of the tender on behalf of Proprietor/Company/firm shall be responsible to produce an authenticated copy of the resolution passed by the Company, or Power of Attorney duly executed in his favor stating that he has the authority to bind other such persons of the firm as the case may be in all matters pertaining to the tender including the arbitration clauses. If subsequently, the person so signing fails to provide the said copy of resolution passed or Power of Attorney within a reasonable time, the Government, without prejudice to other civil and criminal remedies may cancel the tender and hold the signatory liable for all costs and damages. In case of registered or unregistered Partnership firm, all the partners should sign the tender. In case any person signs the agreement on behalf of any limited company or firm, he will produce letter of authority/resolution passed by the company empowering him to sign the agreement on behalf of the company or firm.
 8. Each and every document submitted should be signed by the Prop./Partner/Authorized signatory(in case Pvt. Ltd. Firm)
 9. Any person who is in Government service or an employee of the Department should not be made a partner to the tenderer by the tenderer directly or indirectly in any manner whatsoever.
 10. All the samples of Spectacles, as per specification, should also be deposited physically in duly tagged with "SAMPLES OF, Item No....., Tender No.... Limited Tender No.1" with technical bid. The approval/selection of items would be on the basis of their samples.
 11. The rates quoted should be inclusive of refraction charges of school children at the school and delivery of spectacles to the children in the school and Taxes in Indian rupees. The taxes should not be indicated separately.
 12. The tenderer should quote only one rate for any particular item for which he is capable of supplying as per the specification.
 13. The rates must be valid for one-year with effect from the date of acceptance of tender and may be extendable for further one/two year, if required by MD IDHS SHD on satisfactory performance and with mutual agreement.
 14. Successful bidders/tenderers should have to submit Performance Security in the form of Account Payee Demand Draft, Fixed Deposit Receipt Bank Guarantee from a commercial bank in favour of 'IDHS(Shahdara)', along with a signed contract/agreement on Stamp paper of Rs. 100/- (paid by tenderer) to supply the

Singh

Sharma

Sanjay Singh

[Signature]
Chief District Medical Officer
Shahdara District
Directorate of Health Services
Govt. of NCT of Delhi

approved items. The performance security would be 6% of the expected purchases to be made by this department/other Delhi Govt., Central Govt and MCD Hospitals for their approved items. The earnest money submitted along with tender document will be returned by the department on receipt of said performance security and duly signed contract/agreement for supply of approved goods. The performance guarantee shall remain valid for a period of sixty days beyond the date of completion of all contractual obligation of the supplier.

15. The requirement shown in the tender document is indicative and actual requirement/ordered quantity may vary.
16. The supply shall have to be made within 30 days from the date of receipt of the supply order, failing which EMD/Performance Security submitted by the firm shall be forfeited. No part supply shall be acceptable. No extension of time for delivery of goods shall be permitted on any ground. Risk purchase may be made from open market for items not delivered within the stipulated period and the difference of cost shall be recovered from the defaulters.
17. The supply, if found not upto the mark as per approved sample or deficient due to any other reason, shall be rejected at once without assigning any reason and will have to be removed/replaced immediately. For items supplied, not found meeting the approved quality, the vendor will have to replace the supplies within the original stipulated period of one month, failing which risk purchase shall be made from open market for items not delivered within the stipulated period and the difference of cost shall be recovered from the defaulters. In case of failure to do so, the rejected supply can be disposed of by the Department/Hospital and no claim for the same shall be entertained. In addition to above, the security deposit shall also be forfeited.
18. The delivery of goods shall have to be made at the given address by the Department/School placing the order without any extra charges or as directed by this Department. No. incidental charges will be paid by the Deptt.
19. The Department reserves the right to cancel the tender or to withhold payment in the event of non-commencement or unsatisfactory performance by the tenderer. In such eventuality, the department/hospital further reserves the right to get the work done from open market at the cost of the contractor. Tenderer will be black listed by the Government for a period of four years to participate in any type of tender & his security money shall also be forfeited.
20. If any information furnished by tenderer is found to be incorrect or false at any time, the tender will be liable to be terminated without any notice and the security deposit is liable to be forfeited.

Singh

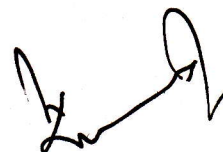
MC

Singh Singh

[Signature]
Chief District Medical Officer
Shahdara District
Directorate of Health Services
Govt. of NCT of Delhi

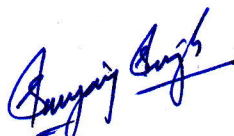
21. The Department reserves the right to terminate the tender without assigning any reason by giving the tenderer one calendar month's notice of its intention to do so and on the expiry of the said period of notice, the contract shall come to an end without prejudice to any right or remedy.

22. In the event of any dispute arising out in connection with the interpretation of any clause in the terms and condition of the tender agreement, or otherwise the matter shall be referred to the Arbitrator appointed by the Government of National Capital Territory of Delhi. The Courts at Delhi/New Delhi shall have the jurisdiction in connection with any dispute/litigation arising out of this tender.



Dr. Rajesh Kumar
CDMO-Cum Mission Director (SHD)

Chief District Medical Officer
Director of Health Services
Director of Health Services
Director of Health Services
Director of Health Services
Director of Health Services
Director of Health Services
Director of Health Services
Director of Health Services
Director of Health Services


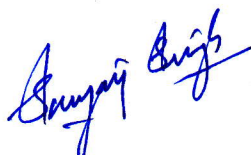


TECHNICAL SPECIFICATIONS AND APPROXIMATE REQUIREMENT OF THE ITEMS**ANNEXURE-A**

S. No.	ITEM	Specifications	Appx. Requirement (Nos)
1.	Spectacles for School children	Frame: ACETATE (different Colors) Lenses: White English (Extra white) should be free from air bubbles, Scratches, waves and irregular shape and carry a warranty of 3 months for repair or replacement for any manufacturing and fitting defect free of cost.	481

GENERAL

1. The Spectacles are intended to be used by School children of the Shahdara District Delhi. The equipment should be suitable for use in Indian conditions.
2. The spectacles should have good aesthesis, sturdy construction and without any sharp edges.
3. The supplier would be provided a list of various schools of Shahdara District Delhi by IDHS (SHD) Delhi, O/o IDHS (SHD).
4. In these schools supplier would be conducting the Screening schedule in association with the teachers of school & qualified Optometrist (to be arranged by the supplier at his own cost)
5. The supplier will furnish the list of children who would have been screened and found to be having refraction error and require spectacles as soon as completion of screening, duly signed by the Principal of the concerned school.
6. IDHS Shahdara after verifying the list shall provide the final list to the supplier for providing the spectacles to the school children.
7. The supplier will submit a copy of list of schools to whom the spectacles had been supplied class wise, school wise duly verified by the principal of the concerned school.
8. The supplier would submit the required documents at the end of each month for the payments to be made by the IDHS (SHD), Delhi and payments would be made within 45 days of receipts of bills.



Chief District Medical Officer
Shahdara District
Directorate of Health Services
Govt. of NCT of Delhi

Financial Bid

To,

Mission Director,
IDHS Shahdara,
DC Office Complex,
Nand Nagri, Delhi

Sir,

Kindly find the rate for the spectacles for children as given below:-

S.No.	Item Name	Rate per unit(Rs) including taxes

Name of Firm :

Address :

.....

Me

Signature of Authorized Signatory
(Seal of the Firm)

Singh

[Signature]
Chief District Medical Officer
Shahdara District
Directorate of Health Services
Govt. of NCT of Delhi

[Signature]