

To,

**Sub : Tender for Out sourcing of CSSD Services for for Sports Injury
Centre, Safdarjung Hospital NewDelhi.- Clarifications of Queries of
Pre Bid Meeting dated 27.4.2010 & Amendment no.3 regarding**

Bid Reference:: IFB. No. SIC-SJH/PG-III/03/2010/CSSD/R-01Date 19.4.2010

Dear Sir,

With reference to the subject mentioned above, kindly find enclosed herewith the clarifications of the queries raised during the pre bid meeting held on 27.4.2010, Bid Security Format & Amendment No.3.

Enlarged sheet of BOQ shall be part of Volume –II (Price Bid).

This document shall be treated as the part of tender documents. You are requested to submit all the amendments along with clarifications issued duly signed along with the tender documents.

Thanking You,

Yours Faithfully

(Anil Kumar)

General Manager(PG-III)

Encl: As above

**PRE BID MEETING QUERY FROM BIDDERS AND
HOSPITAL REPLY**

**(SIGNED COPY OF THIS REPLY MUST BE INCLUDED ALONG WITH
THE OFFER BY THE BIDDER)**

S.No.	QUERY FROM BIDDERS	HOSPITAL REPLY
	Bidder 1.	
1.	1.The sizes of the steam sterilizers do not coincide with the literage capacity of the sterilizer . either it should be 600X600X600 (200lts approx) or capacity should be changed. Please clarify.	Capacity of the sterilizer should be approximately 200 Liters. Dimension should be 440x450x1000mm to be able to accommodate long Orthopaedic equipments
2.	In manpower requirement of the tender you have not considered the housekeeping staff. We recommend at least 2 house keeping staff. please clarify.	Tender conditions prevails.
3.	In price bid document the sheet is in a-4 size please make it to A3 size so that there is enough space to write in figures as well as in words. Please keep informed.	Suitable space for fill in the rates both in words and in figure is made available.
4.	It is very clear that CDE shall be provided.	Yes , CDEC will be provided.
5.	In the specs of trolleys the word SPRI is to be deleted and amendment may be issued .	The word SPRI may be treated as deleted.
	Bidder 2.	
1.	Please clarify that Hospital will provide NMIC and CDEC for custom without payment of custom duty.	Yes , CDEC will be provided.
2.	In our estimation the supply of all these Imported sterilizers /washers/Ultrasonic Cleaners and all local fabrications w.r.t. trolleys/racks and filtered water supply etc.would be available at estimated value less than Rs. 2.0 Crores (you have asked for only Rs. 4 Lacs as EMD) excluding duty and installation charges but to run the system for a period of 60 months with in estimated value is impossible.	Tender conditions prevails.
3.	To run the system for a period of 60months , a nominal expenditure on manpower and consumable is expected. Can't Hospital run it through their own manpower?	Tender conditions prevails.

4.	Though we are not allowed as subsidiary to provide for the running of the system but in case we take help of trained manpower supplier, will 3rd party running of the system will allowed?	Tender conditions prevails.
	Bidder 3	
1.	It is understood that clause 10.4 on page no. 11 has been deleted and only mode of payment is by the way of monthly charges basis for service, material supplied, manpower engaged etc. kindly confirm.	Clause 10.4 page 11 stands deleted.
2.	Page 36 Annexure-III serial No. 12, under scope of work for CSSD: It is understood that Air conditioning & its all electrical including cables etc & flooring will be the responsibility of the first party. However, civil work like dismantling of walls, making of walls, making of false ceiling will be done by tenderer. In addition to this the tenderer has to complete all the civil infrastructure work like flooring, imported self leveling compound of 3 mm self leveling compound, Preparation, Wall Panels and Door for CSSD room, window for CSSD room as mentioned under part 3 (page no. 55 & 56)	All civil works in side the CSSD area are in the scope of bidder. The word flooring at sl no 12 on page 36 to be treated as deleted. Flooring and False Sealing as per technical specification will be in the scope of the Bidder and all other requirement shall be the bidders responsibility. The HVAC duct of size mm x mm with maximum CFM only will be provided by hospital.
3.	Page No. 37 Annexure IV Regarding the minimum suggested manpower of be located at SIC, New Delhi: Certain category of manpower has been suggested along with minimum strength. However, it is noticed that there bis no provision for housekeeper which is essential. Since it is not specified in the tender document, We my presume that housekeeping will be done by first party. kindly confirm.	The annexure IV is minimum suggested manpower. House keeping inside the CSSD area shall be the responsibility of bidder.
4.	Page no. 38,39, Annexure-V: (i) It is understood that annexure V regarding list of the equipments for SIC has completed been deleted except terms 7 conditions mentioned on page no. 39. (ii) The rates for the items are to be quoted as per tender specification & quantity for CSSD equipments and furniture under	1. Only List of suggested equipments on Page no. 38 (S.No. 1 to 10) & Under Furniture items on page no 39 (S.No. 1 to18) may be treated as deleted. 2. The specification and quantity indicated under Tender specification shall be the minimum and rates are to be quoted for complete CSSD as per BOQ item

	<p>part- 1 and part-2. (iii) it is noticed in the tender specification under CSSD furniture item 12 and 13 that quantity are lower side and would not be sufficient to meet the requirement. Kindly confirm the above point.</p>	<p>in volume II. 3. The condition no 1 (one) only mentioned at page 39 SI No 1 to be treated as deleted.</p>
<p>5.</p>	<p>Page no. 42 at clause L: Under this clause it is stated that the products should meet following directive and standards MDD93/42EEC pressure equipments CE, IQNet, CUL US listed, ISO 13485:2003 products meet the following provisions and standards: Europe: EN 285 for large Autoclaves USA: ST 8- Hospital Sterilizers Directive & Standards Medical Device Directive- MDD93/42 EEC Medical Device Directive- MDD93/42 EEC Low voltage Directive- 73/23 EEC EMC Directive- 89/336 Machinery Directives 98/37/EEC IEC/UL/EN/ 61010-1, IEC/UL/EN/ 61010-2-041 ISO 9001:2000 (Quality Systems) ISO 13485:2003 (Quality Systems for Medical Devices) ISO 14001 (Environment Management System) Pressure vessel Standards: ASME Code, Section VIII, Division1, unfired pressure vessel</p>	<p>Tender conditions prevails.</p>
	<p>Kindly confirm the following points in this regards. (i) whether an undertaking of manufacturer is acceptable that the products meets/ comply these product/ standards OR Mandatory that manufacturer must have certification/ license from all these authority/ directives or any one of them is acceptable. (ii) the product should have all the marked or any one of these mark would be sufficient. (iii) You would require the license/ certificate for all the marked or any one of these would be sufficient. (iv) while submitting the tender manufacturer would give the declaration regarding having license/ certificate for the particular mark and would submit these documents at the time of supply of the material.</p>	<p>Tender conditions prevails.</p>

6.	Page no. 54 item no. 15 under technical specification- CSSD furniture items: It is understood that the name of the item mentioned at serial no. 15 is to be called as instrument Tray instead of Instrument trolley.	Name of Instrument Trolley may be read as Instrument tray.
7.	There are certain items which are not specified in the tender document like electrical panels, electrical switch gears, water softening plant, laying down the cables for electrical and water connection for one point to another point. The rates for these items are to be quoted on lump sum basis or for each item separately. please confirm.	The cost of provision for all the items are to be included in the item of work in BOQ Volume II. However for the sake of clarity and back up, the unit price and quantity for such item to be submitted as separate annexure to volume II. The evaluation of the tender will be done only based on rate quoted for relevant item of work under BOQ volume II.
8.	Extend the date of submission of tender	No change from tender conditions.
Bidder 4		
1.	Water supply/ Electric supply with fitting , fixture, cables etc. whether in hospital scope of work and hospital will provide it to vendor on free of cost basis or not?	Tender conditions prevails.
2	It was indicated in the prebid meeting that certain items from BOQ have been deleted please confirm the same in writing.	No change form tender conditions. Except List of suggested equipments on Page no. 38 (S.No. 1 to 10) & Under Furniture items on page no 39 (S.No. 1 to18) may be treated as deleted.
3	Civil infrastructure work/CSSD compressed Air Pipeline system items have been mentioned on page 55, 56, 57(such as flooring, self leveling compound, wall panels and door for CSSD room, window for CSSD room) and Medical Grade Copper piping, Compressed air terminal units (Gas outlet points, Area valve unit module)- however, no quantiyy has been specified for these items. Please let us know, who will supply and install above item which are very imporatant for the evaluation.	Tender conditions prevails.
4	It is not specified in the tender	Tender conditions prevails.

	documents whether letter of Authority from principal manufacturer required or not. Please confirm if bidder has to enclose L/A from principal/ manufacturer.	
5	Also inform us the meaning of licensee?	Licensee means Service Provider
6	Some amendments were issued after the prebid meeting when the tender for CSSD floated last time, please confirm, if similar type of amendments are going to be issued or it will be different.	Tender conditions prevails.

Dated: 29.4.2010

To all Prospective Bidders

**Subject: Tender for Out sourcing of CSSD Services for SPORTS INJURY
CENTRE at Safdarjung Hospital Complex, New Delhi – Pre Bid
Meeting**

IFB Ref: IFB. No. SIC-SJH/PG-III/03/2010/CSSD/R-01 Dated : 19.4.2010

Amendment No.3

**In persuasion terms of BID DOCUMENT vide clause 7.1 page 10, The IFB
Reference may be read as IFB. No. SIC-SJH/PG-III/03/2010/CSSD/R-01 Dated
: 19.4.2010 in place of IFB Reference NO.SIC-SJH/PG-III/01/2010/ CSSD/R-01
dt. 19.4.2010 (Mentioned on cover page of the bid document volume I).**

The other terms and conditions of the bid document remain unaltered.

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Director

Sports Injury Centre

Safdarjang Hospital

PROFORMA FOR BID SECURITY BANK GUARANTEE

(To cover payment of Bid Security and Conditions of Contract)

(On a stamp paper of appropriate value from any Nationalised Bank or Scheduled Bank)

To
The Medical Superintendent,
Safdarjung Hospital,
Sports Injury Centre,
New Delhi

Dear Sir,

In consideration of your agreeing to accept Bank Guarantee for Rs.

(Rupees) in lieu of
payment from M/s having its /their
registered office at

(hereinafter called the Bidder) towards Bid Security in respect of your Tender no.

..... calling for Tender for

at and for due fulfilment of the terms and
conditions of the said Tender, we hereby undertake and agree to indemnify and keep you
indemnified to the extent of Rs (Rupees

.....).

In the event of any loss or damages, costs, charges or expenses caused to or suffered by
you by reason of any breach or non observance on the part of the Bidder of any terms and
conditions of the said Tender, we shall on demand and without cavil or argument, and
without reference to the Bidder, irrevocably and unconditionally pay you in full
satisfaction of your demand the amounts claimed by you, provided that our liability under
this guarantee shall not at any time exceed Rs

(Rupees).

This guarantee herein contained shall remain in full force and till you finalise the Tender
and select the Tender as per your choice and it shall in the event of the said Bidder being
selected and entrusted with the said work, continue to be enforceable till the said Bidder
executes the Agreement with you and commences the work as stipulated under the terms
and conditions of the said Tender have been fully and properly carried out by the said
Bidder and accordingly discharges the guarantee.

We also agree that your decision as to whether the Bidder has committed any breach or
non observance of the terms and conditions of the said Tender shall be final and binding
on us.

We under take to pay the Consultant any money so demanded by the Consultant
notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or

proceedings pending before any Court or Tribunal relating thereto, our liability under this present being absolute and equivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor(s) shall have no claim against us for making such a payment.

This guarantee shall continue to be in full force and effect for a period of 150 days from the date of submission of Bid. Notwithstanding the above limitations, we shall honour and discharge the claims preferred by you within thirty days of expiry of this guarantee.

We shall not revoke this guarantee during its currency except with your previous consent in writing. This guarantee shall not be affected by any change in Constitution of our bank or of the Bidder firm. Your neglect or forbearance in the enforcement of the payment of any money, the payment whereof is intended to be hereby secured or the giving of time for the payment hereto shall in no way relieve us our liability under this guarantee.

Dated this day of

Yours faithfully,

For

Signature & seal of the Bank (Authorised Signatory)

