

## ਡਿਪਟੀ ਮੈਡੀਕਲ ਕਮਿਸ਼ਨਰ, ਲੁਧਿਆਣਾ

### ਟੈਡਰ ਨੋਟਿਸ

ਸਿਵਲ ਹਸਪਤਾਲ, ਲੁਧਿਆਣਾ ਦੇ MCH ਸੈਂਟਰ ਲਈ ਇੰਕਊਪਮੈਂਟ ਅਤੇ ਹੋਰ ਸਾਜੋ ਸਮਾਨ ਲਈ ਸਬੰਧਤ ਕੰਪਨੀਆਂ ਕੋਲੋਂ ਸੀਲਬੰਦ ਕੂਟੇਸ਼ਨਾਂ ਦੀ ਮੰਗ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। ਟੈਡਰ ਫਾਰਮ ਸ਼ਰਤਾਂ ਸਮੇਤ, ਸਮਾਨ ਦੀਆਂ ਲਿਸਟਾਂ ਅਤੇ ਸਪੈਸੀਫਿਕੇਸ਼ਨਾਂ ਵੈਬ ਸਾਈਡ ਤੇ ਪ੍ਰਾਪਤ ਕੀਤੀਆਂ ਜਾਣ ਅਤੇ ਇਹ ਫਾਰਮ 12.12.2014 ਨੂੰ ਦੁਪਹਿਰ 12.00 ਵਜੇ ਤੱਕ ਡੀ.ਐਮ.ਸੀ. ਦਫਤਰ ਸਿਵਲ ਹਸਪਤਾਲ, ਲੁਧਿਆਣਾ, ਕਮਰਾ ਨੰ-9 ਪਹੁੰਚ ਜਾਣੇ ਚਾਹੀਦੇ ਹਨ। ਕੂਟੇਸ਼ਨ ਮਿਤੀ 12.12.2014 ਨੂੰ ਸ਼ਾਮ 3.00 ਵਜੇ ਸਬੰਧਤ ਕੰਪਨੀਆਂ ਦੇ ਸਾਹਮਣੇ ਦਫਤਰ ਡਿਪਟੀ ਮੈਡੀਕਲ ਕਮਿਸ਼ਨਰ, ਲੁਧਿਆਣਾ ਵਿਖੇ ਖੋਲ੍ਹੇ ਜਾਣਗੇ। ਜੇਕਰ ਇਸ ਵਿਚ ਤਬਦੀਲੀ ਕੀਤੀ ਜਾਵੇਗੀ ਤਾਂ ਉਸ ਬਾਰੇ ਵੀ ਨੋਟਿਸ ਕੰਢ ਦਿੱਤਾ ਜਾਵੇਗਾ। ਫੋਨ ਨੰ-0161-2610522[([www.punjabhealth.co.in/index.aspx](http://www.punjabhealth.co.in/index.aspx))]

ਡਿਪਟੀ ਮੈਡੀਕਲ ਕਮਿਸ਼ਨਰ,  
ਲੁਧਿਆਣਾ।

# Quotation Form

For supply of \_\_\_\_\_

## Terms and Conditions:

1. The bidder should have market standing for supply of quoted items during previous year (2013-14). The bidders should attach copies of previous orders executed by the bidder or Clients Satisfactory certificates/ other relevant documentary evidence in this regard.
2. The detail of material required, tentative quantities and the Specifications of the required material are attached as **Annexure-II**, to this Quotation form.
3. The quotations should be submitted in a sealed envelope superscripted as “quotation for supply of \_\_\_\_\_ not to be opened before 12/12/2014 at 3.00pm” and the quotation should be addressed to Deputy Medical Commissioner, Room no.9, Civil Hospital Ludhiana, and must be submitted before 12.00 am 12/12/2014 in the tender box placed in room.no-9, of DMC office Civil Hospital Ludhiana. Quotations can also be submitted through post. However in case quotations is sent by post, it must reach the office of Deputy Medical Commissioner, Room.no-9, Civil Hospital Ludhiana on or before 12:00 am 12/12/2014. Quotations received after the date and time specified above will not be entertained.
4. The Quotation should be valid for 90 days from the date of opening of quotations.
5. Sealed quotations will be opened by a committee of Civil Surgeon,Ludhiana. On 12/12/2014 at 3.00 pm in the presence of the representatives of the bidders who wish to be present during the quotation opening.
6. The Bidder should quote rates of as per proforma of price schedule attached as **Annexure-II** on door delivery basis at Civil Hospital Ludhiana, District Ludhiana.
7. Each item will be evaluated separately and total landed price per unit (including all taxes) will be taken into consideration for evaluation of quotation.
8. The quotation evaluation committee may ask for samples of the quoted material and the bidders should submit the samples for examination within two days from the date of intimation in this regard by the office of DMC-Ludhiana.
9. The quotation must be accompanied by the 1% earnest money for each item as specified in Notice Inviting Quotation. The earnest money should be in the form of Bank Draft in favor of Civil Surgeon, Ludhiana payable at Ludhiana. Quotations not accompanied by the earnest money will be rejected Straightaway.
10. The earnest money of the successful bidder will be retained as Performance Security and will be refunded on successful execution of the order. Earnest money of unsuccessful bidders will be refunded.
11. The earnest money and performance security can be forfeited, if the bidder submits any wrong information / statement in his quotation or if the bidder fails to execute the order satisfactorily.
12. The supplied material should be of excellent quality and there should not be any defect. The material, if need, may be got tested from the laboratory/ Inspected through an inspection team to be constituted by the DMC-Ludhiana. In case supply of any quantity is not found acceptable, such entire defective lot will be rejected. In such a case, no payment of the rejected supply will be made. The firm shall be directed to replace the rejected lot with the supply of due quality within prescribed time. In case, the firm is unable to do so, then the department has right to forfeit the entire security deposit.

13. The delivery period is 15 days from the issue of the purchase order.
14. Material must be delivered within the period specified above. In case of failure to deliver the material within the time period specified above, liquidated damages @ 0.25% per day will be imposed subject to maximum of 5%. Once the maximum is reached the order may be terminated and the concerned bidder may be blacklisted/ debarred for participating in quotations/ tenders to be called by the Department of Health and Family Welfare, Punjab (That includes, DHS, DFW, PHSC, and NRHM) for a period of 2 years.
15. The quantity stated while calling quotations in schedule enclosed can be increased or decreased by 25%.
16. Quotations received late or by telex/fax will be summarily rejected.
17. Material must be supplied in securely packed bundles/packets, strong enough to withstand weight of material packed therein.
18. Payment will be made only after satisfactory receipt of the material in the store of the office.
19. Each and every paper must be attested and authenticated by the Authorised signatory of the bidder.
20. This quotation form duly signed and stamped by the bidder should be submitted with the quotation.
21. The bidder should submit a notarized affidavit certifying that the bidder is not debarred / blacklisted by any Government department/ Govt undertaking in India.
22. The bidder should submit copy of Latest ITR and VAT return alongwith the quotation.
23. All the disputes relating to this quotation/Rate Contract shall be subject to the territorial jurisdiction of Ludhiana Courts.
24. The rates quoted should be F.O.R destination Civil Hospital Ludhiana and should also include packing and forwarding charges, taxes and other levies.
25. Any Quotation, which is not in the proper form or received late will not be entertained
26. The 100%payment will be made after delivery, Inspection and after successful installation/commissioning of machinery at the destination and satisfactory performance. The material will be accepted only if it is found as per approved specifications.
27. Bidder should not quote their own mode of payment otherwise offer is liable to be ignored.
28. All copies of document attached with the quotation should be self-attested.
29. The authorized dealer (supplier) manufacturers must indicate. Trademark or name of manufacturer of the store offered by them and in case they are offering the stores on behalf of their principal supplier, they may submit authorization certificate to this effect.
30. Minimum delivery period must be quoted clearly in the offer.
31. The Products quoted must be ISI/ISO marked.

32. The Quoting Company will make arrangements for inspection of equipment by the Committee at their own expenses with in the stipulated time.
33. In-complete or conditional offers incorporating price variation will not be entertainment. The bid for articles must have all the features mentioned in detail.
34. The bidder should indicate their Sales-Tax/Vat Registration No. in their offers.
35. The supplier shall arrange to provide free sales services within the warranty period.
36. The firm should have service center within the area of 60 km. from Civil Hospital Khanna for the better service to the institution.
37. The quoting Firm or their Manufacturer should not have been black-listed or debarred by Govt. of India/ by other State Govt./Institute of India, for which the firm must submit a declaration.
38. The bidder are requested to bring the instrument for demonstration on the day of opening of Quotation or when requested by the Evaluation Committee.
39. Acceptance of supply order implies acceptance of all the terms & conditions of quotation/delivery/Purchase order.
40. Quoting Firm must have be supplier of the Government Institution and Purchase Orders of the Government Institution must be attached for the reference.
41. His Institution reserves the right to reject the quotation without assigning any reason and increase or decrease the quantity of the articles quoted
42. The DMC-Ludhiana reserves the rights to accept or reject any or all the quotations without assigning any reasons.

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## Schedule of requirements

Sr.No.	Description of Item	Specifications of item	Quantity ( tentative annual requirements )	EMD (In Rs.)
1.	Emergency Resuscitation Kit-Baby		4	
2.	Room warmer		6	
3.	Forceps Delivery Kit		2	
4.	Crainotomy		2	
5.	Nebulizer baby		10	
6.	Weighing Machine Adult		6	
7.	Long Benches		25	
8.	Stool wooden		150	
9.	Patients Waiting Chairs		150	
10.	MRD Requirments(record room Use)		6	
11.	Cradle		0	
12.	Case Sheet holders with licpSS		150	
13.	Basin assorted		10	
14.	Basin assorted-2 basin type		10	
15.	Basin assorted-1 basin type		10	
16.	Waste bucket		100 each colour	
17.	Bed pan(SS)		100	
18.	Urinal Male & Female		150	
19.	Waste disposal Bin/drums		100	
20.	Waste disposal Trolley		10	
21.	Arm board-Adult & Adult		-	
22.	Bucket with lid		100pcs	
23.	Bucket Plastic		100pcs	
24.	Ambu Bags		8	
25.	O2 Cylinder with spanner ward type		50	
26.	Needle cutter and melter		50	
27.	Thermometer Clinical& rectal		120	
28.	Torch light		20pcs	
29.	Cheatlers forceps assorted		20	
30.	Stomach wash equipment		20	
31.	Infra Red lamp		4	
32.	Wax bath		4	
33.	Emergency Resuscitation Kit-Adult		4	
34.	Enema Set		20	
35.	Ceiling fans		0	
36.	Maglish forceps		10	
37.	Oxygen cylinders for Boyles		10	
38.	N2O Cylinder for boyles		10	
39.	Oxygen Cylinders-medium sizeG/H		20 each	
40.	Bain circuit		6	
41.	Ambu bags sets -adult(Silicon)		10	
42.	J R Circuit		2	
43.	Gen set /Inverter		10 inverter	
44.	Refrigerator(Big+Small)		10+18	

Annexure-II

Proforma of price Schedule

Sr. No.	Particulars of Item	Make/manuf acturer/ Item code	Basic Rate per unit as per specifications ( In Rs.)	Taxes, if any ( Please specify) ( In Rs.)	Total landed price per unit ( In Rs)	Quantity as per quotation notice	Total value ( In Rs.)
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