

INVITATION FOR QUOTATION

HSCC/PUR/KCGMC/Low Value/Medical College Items/2017/MC-Jun (11)

Dated: 30th June, 2017

To

All Bidders

Subject: Invitation for Quotations for supply of Low Value Items for Anatomy Department of Kalpana Chawla Medical College, Karnal, Haryana.

Dear Sirs,

1. HSCC (India) Ltd. for and on behalf of Director General, Medical Education & Research, Panchkula, Govt. of Haryana invites your most competitive quotation for the following goods of the respective Departments are details below:

Annexure - I (Including name of items, Specification and Quantity)

- (I) Department of Anatomy.
2. Quotation:
 - 2.1 The contract shall be for the full quantity as described above.
 - 2.2 Corrections, if any, shall be made by crossing out, initialling, dating and rewriting.
 - 2.3 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
 - 2.4 The unit price/ rate of the item should be clearly indicated in the tender. Rates /Prices quoted shall be Inclusive of all taxes, duties, forwarding, and insurance & transportation up to the destination, Kalpana Chawla Medical College – Karnal.
3. Each bidder shall submit only one quotation.
4. Evaluation of Quotations:

The Purchaser shall evaluate and compare the quotations determined to be substantially responsive i.e. which;

 - 4.1 are properly signed; and
 - 4.2 confirm to the terms and conditions, and specifications.
 - 4.3 final considerations of equipments shall be based on the quality of equipments during demonstration / inspection.

5. The Quotations would be evaluated item wise.
6. Award of contract:
 - 6.1 The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest rate for the item subject to quality of the items during demonstration / inspection.
 - 6.2 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and cancel the bidding process and reject all quotations at any time prior to the issue of Purchase Order, without assigning any reason.
7. Delivery period shall be within **07** days from date of placement of order.
8. Payment shall be made only in Indian Rupees as follows:

Satisfactory Acceptance and delivery - 100% of total cost

100% Payment on submission of following documents (Duly signed & stamped at your end):-

- Copy of Purchase order.
- Consignee receipt in original issued by KCGMC/HSCC
- Invoice in favour of consignee/Director, KCGMC, Karnal through HSCC (I) Ltd
- Warranty Certificate in original.

9. All supplied items shall be under warranty of **12** months from the date of successful acceptance and date of delivery of items.
10. You are requested to provide your offer as follows:

Sr. No.	DESCRIPTION	ITEMS	Closing date & time for submission & receipt of tender	Date and time of Opening of Techno – Commercial Tenders
	Equipments for Department of Anatomy:		14.07.2017 at 14:00	14.07.2017 at 14:30
A	Dissection trays	20		
B	Dissecting Instrument	5 Nos		

NOTE: (Under any unforeseen circumstances if the due date for submission of Tender is declared as holiday then the tender shall be submitted & opened on the next working day at the scheduled time).

The quotations will be opened in HSCC office, NOIDA as mentioned above in the presence of renderer or their authorised agents as they may choose to attend.

11. Information brochures/ Product catalogue, if any, must be accompanied with the quotation clearly indicating the model quoted for.

12. Sealed quotation to be submitted/ delivered at the address mentioned below:

General Manager (Procurement)
HSCC (India) Ltd.
E- 6 (A), Sector -1.
NOIDA – 201 301.

THE COVER SHOULD BE SUPERSCRIBED WITH THE FOLLOWING:

Reference to letter of enquiry.
Due date of opening.
Serial No of the Items.

13. Quoted amount should be in Indian Rupees only.
14. For all items, the Technical Evaluation Committee may opt for Demonstration of the items. The Committee may also ask for Demonstration / Inspection before supply / delivery of the items for quality assurance.
15. Insurance shall be arranged/borne by supplier.

Note: Please indicate the quotation reference no. (Given at the top of page 1 of this letter) and Serial No of the Items on the top of the envelope.

The details of various medical equipment shall be also made available at www.hsccltd.co.in, and modification/amendments etc, if any, shall only be notified on website only.

We look forward to receiving your quotation and thank you for your interest in this project.

General Manager (Procurement)

I. DEPARTMENT OF ANATOMY

LIST OF LOW VALUE ITEMS FOR ANATOMY DEPARTMENT

A. Dissection trays

Qty.: 20 Nos.

Dissection trays to handle specimen and body parts

B. Dissecting Instrument

<u>Sr. No.</u>	<u>Name of Items</u>	<u>Qty.</u>
1.	B.P. Handle with knife 23 (mm)	5
2.	Blunt Scalpel	5
3.	Scissors (Long)	
	i) Blunt	5
	ii) Pointed	5
4.	Scissors (Small)	
	i) Blunt	5
	ii) Pointed	5
5.	Forceps	
	i) Blunt	5
	ii) Toothed	5
	iii) Pointed	5
	iv) Artery	5
6.	Cheisel	5
7.	Hammer	5
8.	Bone Cutter (Large)	5
9.	Bone Cutter (Small)	5
10.	Rib Shear	5

Price bid

SI No.	Name of Item	Qty(Nos)	Unit Price(Rs.)	Tax (if any)	Unit Price (Incl. Tax)	Total Price(Incl. Tax) Rs.

We accept all terms and conditions of the above Invitation of Quotation

Authorized signatory
Name , designation and sealed