

**INVITATION FOR QUOTATION**  
**SPORTS INJURY EXPANSION,NEW DELHI**  
**UNDER**  
**MINISTRY OF HEALTH & FAMILY WELFARE,**  
**GOVT. OF INDIA**

through



**HSCC (INDIA) LTD**  
**(A GOVERNMENT OF INDIA ENTERPRISE)**

Plot No. 6-A, Block-E ,Sector-1,

NOIDA (U.P.) – 201 301

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## HSCC (India) Limited

### **INVITATION FOR QUOTATION**

IFQ: HSCC/PUR/Low Value/ SIC/ Needle Destroyer/Quotation/05 Dated: 12<sup>th</sup> Oct, 2023

To

#### **All Bidders**

Subject: Invitation of Quotations for supply of **Needle Destroyer, Qty-28Nos** for Sports Injury Expansion, New Delhi.

Dear Sirs,

1. HSCC (India) Ltd. for and on behalf Sports Injury Center, Safdarjung Hospital(SJH), (under of Ministry of Health & Family Welfare, Government of India), invites your most competitive offline quotation for the goods mentioned at **Section-I**.
2. Quotation:
  - 2.1 The contract shall be for the full quantity as described at **Section-I**.
  - 2.2. Corrections, if any, shall be made by crossing out, initialling, dating and rewriting.
  - 2.3 The **OFFLINE** prices quoted in 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 quotation. Rates/Prices quoted shall be including of forwarding, and insurance & transportation, warranty, including **GST** up to the consignee **Sports Injury Expansion, New Delhi**
3. Quotation to be submitted along with the mentioned below:

#### **PRODUCT SPECIFICATIONS: (As per Section – II)**

- Brand/model name and type of Product being offered by the Firm must be Clearly mentioned in the offer.
  - Tenderer should confirm that the stores offered conform to relevant specifications. The firms are advised to submit the technical specification with make & model otherwise the offer will be **treated as incomplete and are liable to be ignored.**
  - Deviations, if any, are to be clearly mentioned. Complete product specifications, technical details, illustrations, literature, printed pamphlets/leaflets etc. must accompany the quotation.
4. The Technical Evaluation Committee/Purchase reserves the right to opt for free Demonstration of the items at SIC, New Delhi. The expenditure incurred for demonstrating the items will be borne by the supplier. The Committee may also ask for Demonstration / Inspection before supply / during delivery of the items at site for quality assurance.

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5. Each bidder may quote all items as per **Section III (Price format)** with your/firm equipment technical Specifications

6. Evaluation of Quotations:

The Purchaser shall evaluate and compare the quotations determined to be substantially responsive, as detailed below:

- 6.1 are properly signed, and
- 6.2 confirm to the terms and conditions, and specifications.
- 6.3 final considerations of equipments shall be based on the quality of equipments during demonstration / inspection as Demonstration shall be part of Technical Evaluation.
- 6.4 The quotation will be evaluated as per **quality of equipment with respect to specification as per client requirement passed in demo & technical quotation.**

7. Award of contract:

The Purchaser will award the contract to the bidder who has quoted the lowest rate for the technically responsive item subject to technical acceptance of the items during demonstration / inspection.

7.1 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/contract, without assigning any reason.

7.2 At the time of awarding the contract, the purchaser reserves the right to increase or decrease the quantity of goods and services mentioned in the schedule (s) in the "List of Requirements without any change in the unit price and other terms & conditions quoted by the tenderer.

7.3 At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to **Hundred (100) per cent**, the quantity of goods and services mentioned in the schedule (s) in the "List of Requirements Section-1)" (rounded of to next whole number) without any change in the unit price and other terms & conditions quoted by the tenderer.

8. Delivery period shall be within **15 days** from date of placement of order at Consignee i.e. Sports Injury Expansion, New Delhi.

9. Payment shall be made only in Indian Rupees as follows:

### **On Delivery & Satisfactory Acceptance - 100% of total cost**

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

- Copy of Purchase order.
- Final acceptance certificate issued by Consignee/ Client/HSCC, in Original

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- Invoice in favour of consignee, through HSCC (I) Ltd
- Warranty Certificate in original.
- Copy of Insurance Certificate.

10. All supplied items shall be under **One year warranty** from the date of successful acceptance by **SPORTS INJURY EXPANSION, NEW DELHI**.

11. You are requested to provide your lowest offer as per following schedule:

<b>Sr. No.</b>	<b>Name of items</b>	<b>Closing date &amp; time for submission</b>	<b>Date and time of Opening of Techno/Price</b>
1	Needle Destroyer, Qty-28 Nos	25.10.2023 at 15:00	25.10.2023 at 15:30

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 bidders or their authorized agents as they may choose to attend.

12. Sealed quotation (Technical, Catalogue, Covering letter with acceptance of all terms & conditions and proof/ declaration should submit pertaining to the manufactured in India) to be submitted/ delivered at the address mentioned below on or before schedule date & time:

**General Manager (Project)**  
**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.

Name of the Items.

13. Quoted amount should be in Indian Rupees only and as per **Section-III** price Schedule format.

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

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### 16. LIQUIDATED DAMAGES:

In the event of placement of an order, if the Supplier fails to deliver, install and commission the stores in full or part thereof within the delivery period as stipulated time i.e **15** days, the Purchaser reserves the right to levy Liquidated Damages @ 1% per week of the amount of the undelivered stores for delay in supplies subject to maximum 10% of value of the supply Order. Once the maximum is reached, the purchaser may consider termination of the contract and purchase the same from elsewhere, at the risk and cost of the Supplier.

The details of Invitation for Quotation has been made available at [www.hsccltd.co.in](http://www.hsccltd.co.in), and prospective bidders are advised to regularly scan through HSCC E-tender portal [www.hsccltd.co.in](http://www.hsccltd.co.in), CPPP Portal as corrigendum/modification/amendments, if any, will be notified on these portal only.

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

**General Manager (Project)  
(Procurement)**

**HSCC (India) Limited**

**SECTION - I**

**Schedule for Requirement Quantities**

<b>Sl.No.</b>	<b>Name of the Article</b>	<b>Total Quantity (Nos)</b>
1	Needle Destroyer (Ward-18 Nos+OT-10 Nos)	28

**SECTION - II**

**Technical Specification:**

IFQ No. & Date:

Name of Bidder with Address/Contact:

Make:

Model:

Technical Specification:

**SECTION-III (Price Bid)**

Name of item	Make	Model	Qty (Nos)	Unit cost (Rs.)	GST		Unit cost including GST (Rs.)	Total cost including GST (Rs.)
					%	Amt (Rs.)		
			<b>a</b>	<b>b</b>		<b>c</b>	<b>D= b+c</b>	<b>D X a</b>

(In word: .....)

Note:

- Total cost of all items shall include all packing & forwarding, freight charges & insurance from ware house to consignee site at **Expansion Sports Injury Centre, New Delhi, and will include** local tax, entry tax, duties, GST and other levies payable by the supplier under the contract. It will also include all charges towards installation, testing & commissioning of Equipment.
- Bidder shall fill all cost i.e. a,b,c... failing which it will presumed that the same is inclusive in the total price and nothing will be paid extra on any account.
- Bidder shall mention present rate of GST, failing which it will be presumed that the same is inclusive in the total price and nothing will be paid extra on this account extra.
- If there is a discrepancy between the "Unit Price" and "Total Price" the "UNIT PRICE" shall prevail. In case of discrepancy between "Word" & "Figure", the "Word" shall be prevail.
- The equipment shall be under one year warranty from the date of Satisfactory Installation & Commissioning/acceptance.

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### **The following documents are to be attached with the bid/sealed envelopes:**

1. Covering letter to mention acceptance of terms and condition as mention in Invitation of quotation, like delivery, payment terms, warranty, insurance, LD etc.
2. **Section-II**, technical specification detail of quoted items with catalogue with signed & stamped.
3. **Section-III**, Price bid (Company letter Head) with signed & stamped
4. Copy of PAN No, GST & RTGS details to be enclosed
5. All pages of invitation of Quotation & documents submitted by firm, are to be signed, stamped and numbering

### **Final Acceptance & Handing Over Certificate]** **(To be given by consignee's authorized representative)**

The following store (s) has/have been installed & commissioned in good working satisfactory condition:

1. Contract No. & date :
2. Supplier's Name :
3. Consignee's Name & Address :
4. Name of the item supplied :
5. Date of Handed over to consignee :
6. Name consignee /HSCC Representative :
7. Signature of consignee/HSCC Representative :
8. Seal of the Consignee