

## INVITATION FOR QUOTATION

**HSCC/PUR/KCGMC/Low Value/Medical College Items/2017/MC-Forensic Medicine 18.12.2017**

To,

**All Bidders**

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**Subject:** Invitation for Quotations for supply of Low Value Items for below mentioned dept.  
**1. Dept. of Forensic Medicine for Kalpana Chawla Medical College, Karnal, Haryana.**

Dear Sirs,

1. Director General, Medical Education & Research, Panchkula, Govt. Of Haryana through its Consultant HSCC (India) Ltd. Invites most competitive quotation for the following goods of the respective Departments as detailed below:

### **Annexure – (Including name of items, Specification and Quantity)**

(I) Dept. of Forensic Medicine

9. 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. Annexure-A is enclosed for price bid quotation format.

9. 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 Acceptance Certificate 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 delivery/successful acceptance.

10. You are requested to provide your offer as follows:

Sr. No.	DESCRIPTION	Closing date & time for submission & receipt of tender	Date and time of Opening of Techno – Commercial Tenders
I.	Department of Forensic Medicine	27 <sup>th</sup> December 2017 at 14:00	27 <sup>th</sup> December 2017 at 14:30

**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 tenderer or their authorised representative 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 with Department.

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](http://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)**

Annexure-A

**Price bid**

SI No.	Name of Item	Qty(Nos)	Unit Price (Rs.) (Incl. Of forwarding, packing, insurance, transportation up to destination)	Tax (if any)	Unit Price (Incl. Tax)	Total Price(Incl. Tax) Rs.

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

*Name*

Authorized signatory

S.no	Name of the instrument	Units required
1	DVD Player	5
2	Refrigerator	2
3	Centrifuge	2
4	Dissection Set Complete	8
5	Digital BP Instrument	2
6	Stethoscope	2
7	Magnifying Lens	1
8	Tooth Extractor Left & Right	1
9.	Instrument Trolley	04
10	Rectal Thermometer	04
11	Screen	02
12	Torch	02
13	Fly Trappers	04
14	Specimen Jars for Museum Size : 220 x 150 x100mm <ul style="list-style-type: none"> <li>• Transparent</li> <li>• Fiber made</li> <li>• With a display plate for labelling to kept outside the jar</li> <li>• A transparent fiber made plate each to be kept inside the jar</li> </ul>	40
15	Multi Media Projector, CPU & Projection Screen	