

Sanitary

शासकीय वैद्यकीय महाविद्यालय व रुग्णालय, नागपूर

GOVERNMENT MEDICAL COLLEGE & HOSPITAL, NAGPUR

Tele. No. Office:-2743588

FAX NO. 0712-274448

No.Hosp/PS/Qt/Enq./ 492-97 /2022

Dt. 12.1.2023

Quotation

UPC

To,

M/s.....

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Subject :- Submission of Quotation for the Supply of Instrument/Articles/Materials to the Govt. Medical College & Hospital, Nagpur.

The undersigned invited sealed quotations for the items mentioned below/on/reverse or as per enclosed statement for the use of the Govt. Medical College & Hospital, Nagpur on the following terms & conditions.

- 1) The prices quoted should be free delivery to College & Hospital premises for local dealers and F.O.R. Nagpur for outsiders.
- 2) The Price quoted by inclusive of all taxes, duties if payable like customs, excise, CST, ST, and GST. The break-up of the taxes should also be shown separately where necessary. The sales tax & registration number should be quoted in your letter. Exemption of taxes, if on A.F. Forms etc.be separately stated.
- 3) The serial number of the items should not be changed while quoting rates. You may drop the item if not interested.
- 4) Rates should be quoted strictly for the item specified in the list and for standard quality of goods. In case of alternate offer, the detailed specifications, name of manufacturer or make etc must invariably be stated. Specifications other than specified in the schedule may be liable for rejection on even though lowest.
- 5) The quotation submitted will be valid for a period of One (01) year only from the date of acceptance.
- 6) Delivery period should be stated specifically the like ready stock or two weeks or four weeks etc and should be firm and supply of stores if ordered should be made available within the stipulated period. Failures are liable for delist from further enquiries.
- 7) The quotation received after due date will not be accepted. The quotation should be submitted in sealed cover. Unsealed quotations which is not properly sealed will not be accepted. The last or receiving date of the quotation is Dt. 20.1.2023 up to 3.00 p.m.
- 8) Supply of stores should be made in one installment unless otherwise ordered place meal supply will not be accepted. Condition of advance payment through Bank, part payment etc. will not be accepted.
- 9) The price quoted is inclusive of all taxes, duties if payable like Customs/ Excise/CST/ST the break up of the taxes should also be shown separately where necessary. The sales tax and registration number should be quoted in your letter. Exemption of taxes on 'AF'/ Octroi exemption form etc be separately stated.

(Contd. On ...2..)

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- 10) Quotations if asked with samples if not accompanies with sample will be liable for rejection even they are lowest Samples should be sent with a labels attached quoting our ref.no of enquiry and item no etc.
- 11) The Dean, Govt. Medical College & Hospital, Nagpur does not pledge himself to accept the lowest or any quotations and reserves to himself right of acceptance or rejection any of quotations which does not suit to his requirements.
- 12) Very Important :- In case you are not interested in quoting your rates; in reply to this enquiry a line in reply is must; failing are liable for delisting their names for further enquiries from our list and no further request in this matter will be entertained.
- 13) Literature, Instruction manual, working leaflet etc may also be sent with quotation.
- 14) Authorization certificate, Brochure, Catalogue, User List may also submit along with quotation is mandatory.
- 15) Technical Specifications - Compliance Chart with variation/deviation.
- 16) Bidder should apply in 2 Bid – TECHNICAL BID & COMMERCIAL BID also write clearly on envelop as TECHNICAL BID and COMMERCIAL BID in BOLD letter. Bid submitted separately in sealed cover with refer to our quotation No. in TOP of Envelop otherwise their quotation not to be accepted.
 - a) First Bid (Technical Bid) should including Registration/Authorization Certificate. Sale Tax, IT Return Certificate, PAN card, GST no compliance chart as per specification. Brochure of the quotes material as per specification write clearly an envelope as TECHNICAL BID.
 - b) Second Bid (Commercial Bid) Should include items rate including all taxes only.
- 17) While submitting the bills of good supplied, supplier must calculate unit price and final unit price should reflect the same rate as per order given by the Institute, GST & other taxes should not be calculated on total prices.
- 18) After opening the technical BID qualified Bidder will have to give demonstration of equipment as well as show their quoted items to HOD for technical approval as a Technical Committee otherwise Bidder names not to be included in commercial bid.



DEAN

Govt. Medical College & Hospital, Nagpur

Details as below: (As per specification attached)

Sr. No.	Name of the Items	Dept.	Price (Including GST)
1	Load Vehicle	Sanitary Section	

Load Vehicle

Technical Description

Size	27*42
Bearing heavy Duty handle	9"
Base and body	Iron

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03-01-2023

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