

Government of West Bengal
District Health & Family Welfare Samiti
Office of the Chief Medical Officer of Health
North 24 Parganas, Barasat

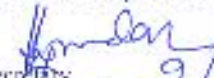
Quotation Notice

No: CMOH(NPG)/2018/ 5503

Date: 09/07/2018

Sealed Quotation has been invited from the manufacturers / authorized distributors by the Secretary, District Health & Family Welfare Samiti North 24 Parganas for supply of Frusemide Inj (Equipment/Drug/Articles) for different health facilities of this district. The quotation must have Name of the agency, Name of the proprietor, address, HL/Mobile No, E-mail, experience in years, Name of present clients (if any), Bank Details & List of attached documents with number. Documents: - Copy of Valid Trade license, PAN Card, GST Registration certificate, up to date clearance certificates of Income Tax, Sales Tax, Professional Tax and, Drug license (for drugs & Chemicals suppliers), Export-Import License (for Imported Items) & Credential Certificates (if any) along with quotation. **Rate of the item should be written as per Acc. Unit including all GST shall be as applicable.**

Start Date: 09/07/2018, Last date & time of Dropping - 16/07/2018 up to 14.00 h. at quotation box placed at the office of the undersigned. Date & time of opening 16/07/2018 at 16.00 h.



 Secretary
 District Health & Family Welfare Samiti
 Chief Medical Officer of Health
 North 24 Parganas

No: CMOH(NPG)/2018/ 5503

Date: ___/___/2018

Copy forwarded for kind information to the:-

1. Director of Health Services, Govt of West Bengal.
2. District Magistrate, North 24 Parganas.
3. Dy. CMOH-I/II/III, DMCHO, DTO, ZLO, North 24 Pgs.
4. Account Officer/DAM, CMOH Office, North 24 Parganas.
5. DRS, North 24 Parganas.
6. D.L.O, North 24 Parganas to display in District web site.
7. Office Notice Board


 Secretary
 District Health & Family Welfare Samiti &
 Chief Medical Officer of Health
 North 24 Parganas

List of Items:

Sl No	Name of the Items	Acc. Unit	Rate /Acc Unit including All Excluding GST	GST%	Remarks: MRP & Manufacturer
1	Frusemide Inj. I.P 20mg/2ml. Ampoule	Ampoule			

Terms & Conditions: 1. The Quotation shall be addressed to the Chief Medical Officer of Health & Secretary, District Health & Family Welfare Samiti, North 24 Parganas, Kolkata-700109. 2. The sealed envelope must be properly superimposed with Documents for Quotation No: CMOH(NPG)/2018/5503. 3. Each page of quotation and all its relevant papers should be signed by quotaker. 4. The quotation should be stamped in the tender box placed at this office. Quotation sent by courier will not be entertained. The Quotation received after the deadline shall also not be entertained under any circumstances whatsoever. 5. If the last date of submission of quotation is declared as holiday the quotation will be received up to 2.00 P.M. of next working day and will be opened immediately afterwards as usual. 6. In case of lowest quoted rate by more than one quotationer, the supply order may be distributed amongst them as per discretion of the authority. 7. Rate of items should not exceed MRP. Regarding Supply, Abnormal Low Rate or Abnormal High Rates (in comparison to the market Rate) will not be considered. Base Price of Items includes value of goods, Packing, rig, supply to the delivery point, freight charges, installation, commissioning and any other charges as applicable. Applicable GST will be paid extra. 8. Supply shall be made only after issuance of supply order which may contain certain other terms and conditions not mentioned herein. Supply order will be issued as and when required. Order value of each item should not exceed one lakh rupees per order. Items will be supplied as per specification within seven days from the date of purchase Order. 9. Payment will be made after satisfactory supply of the items/works. The Office shall have the right to impose cost penalty / claim cost of the item from the Agency, in case of default or breach in performance or if this office is put to any financial loss, directly or indirectly. 10. The Agency shall not be allowed to sub-contract the work awarded by this office. 11. Physical Verification of the Samples or Physical Demonstration may be done for each supply as per norms. Test Certificate for each batch from competent authority should be submitted during the supply of items. Sparepart, warranty card, user operational guideline, instruction card etc (if any) should be handed over at supply point during supply. Non-Consumable Equipment including accessories should have at least 1 (one) year of warranty. 12. The buyer may repeat order the items under the present contract, the cost, terms & conditions remaining the same. 13. If any of the items is included in CAT list those items will be procured from CAT list as per their validity through SMOs. 14. This will be effective from the date of processing of the quotation & shall be valid for 1 year or up to finalization of next tender/quotation whichever is earlier, and it may be extended based on satisfactory performance on the same terms and condition, and rates. 15. The quotationer or his/her authorized representative should be present at the time of the opening of the quotation. No further clarification/information will be provided after the process of finalization of the quotation. 16. Sample of said item(s) may be submitted during opening of quotations (if needed). 17. If any information found incorrect or false at any stage, quotationer/contractor/IDM may be liable for rejection. The undersigned reserves the right to accept or reject full or any part of the quotation without assigning any reason therefor.


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