

OFFICE OF THE ADVISER, HEALTH, SUDA  
ILGUS BHAVAN, HC BLOCK, SECTOR- III  
SALT LAKE CITY, KOLKATA- 700 106

PHARMA  
8  
Quotation No. PUR/ EQU/FRU/NS-04/2002/3  
SC

Date of commencement of sale of Quotation Document : 14.11.2002 10.11.2003  
Last date of sale of Quotation Document : 29.11.2002 17.11.2003  
Last date of submission of Quotation Document : 2.12.2002 at 12-00 hrs. 18.11.2003  
Date of opening of Bids : 2.12.2002 at 3-30 P.M. 18.11.2003  
12

1. This organization will be procuring "~~EQUIPMENTS~~ <sup>Drugs kits for 97 Subcenter</sup> for FRUs", as detailed in the enclosed list during the year 2002-2003 for use under RCH-Sub Project Asansol. Procurement is, however, subject to variation to the actual need.
2. Sealed quotations for ~~Equipments~~ <sup>Drugs kits</sup> for FRUs are invited from eligible Manufacturer / Authorised Agents/ Dealer/ Bonafide Distributors / Supplier. Credentials towards satisfactory supply of ~~equipments~~ <sup>Drugs kits</sup> to other Projects / K.M.D.A. / State Medical Colleges & Hospitals are required to be furnished. The Manufacturer shall not authorize more than one Dealer for individual item of ~~equipments~~ <sup>Drugs kits</sup>.
3. The rate should be quoted separately for each of item contained in the list, inclusive of all taxes, duties and charges including delivery charges etc.
4. It may be noted that the sample of the required item should invariably be furnished by the responsive bidder on a later date/s will be notified to facilitate proper evaluation. The sample should be properly labeled and signed by the tenderer. Non-submission of the sample by the responsive bidder will be treated as disqualification and penalty may be imposed as may be deemed fit by the purchaser.
5. All quotation are to be submitted in the prescribed format. Tender Forms and the list of ~~equipments~~ <sup>Drugs kits</sup> to be obtained from the office of Adviser, Health, SUDA at ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkta-700 106 on payment ( non-refundable) of Rs.100/- per set by Account payee demand Draft / Pay Order / Cashier's Cheque in favour of " Project Officer, RCH-Sub Project Asansol , SUDA" payable at Kolkata on all working days between 11-00 A.M to 4-00 .P.M from 14.11.2002 to 29.11.2002.

10.11.2003 to 17.11.2003

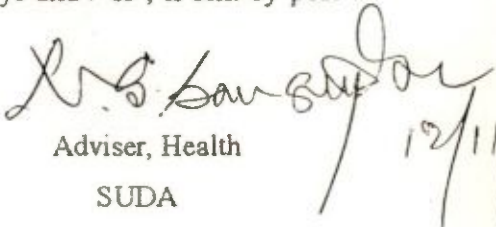
6. The Tender should be submitted in a sealed cover superscribing "Quotation No. PUR/SP LAB/TRU/NS-01/2002 under RCH-Sub Project Asansol" addressed to <sup>PHARMA</sup> ~~Adviser (Health), SUDA~~ <sup>Sc</sup> so as to reach this office by <sup>18.11.2002</sup> ~~2.12.2002~~ within 12-00 hrs.
7. Delivery of the <sup>Drug kit items</sup> ~~equipments~~ have to be made at Asansol Municipal Corporation, in consultation with Project Officer, RCH-Sub Project Asansol.
8. All the columns of the Tender Form must be duly filled in. Any incomplete or wrong information will make the Tender liable to be cancelled.
9. Each Tender must accompany the following documents:

- a) Forwarding Letter
- b) The valid Certificate of upto date clearance of Income Tax, Profession Tax, Trade Licence, Sales Tax with Xerox copy duly attested by Gazetted Officer.
- c) The Photostat copy of <sup>drug</sup> ~~manufacturing~~ licence from the competent authority <sup>duly</sup>
- d) Valid letter of authority from the manufacturers where applicable quoting the items manufactured by such manufacturer. <sup>attested by Gazetted officer</sup>
- e) ~~"No Conviction Certificate" issued by appropriate authority.~~
- f) Form of Tender for supply of materials.
- g) A Demand Draft / Pay Order for Bid Security Money in favour of "Project Officer, RCH-Sub Project Asansol, SUDA".
- h) Credentials, if any.

- N.B. The original copies of the above documents should be produced at the time of opening of quotation for verification.
10. Failure on the part of the Tenderer to furnish any documents indicted in Sl. No. 9 above shall make liable to rejection of tender.
11. A Bid Security Money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft / Pay Order drawn on a Nationalised Bank in Kolkata, in favour of "Project Officer, RCH-Sub Project Asansol, SUDA" is to be furnished along with the form of tender for supply of materials, failing which the tender will be liable to be rejected at the discretion of <sup>Competent authority</sup> ~~Adviser, Health, SUDA~~, whose decision shall be final and binding on the tenderer.
12. The successful Quotationer shall have to execute an agreement in duplicate at their cost with the <sup>P.O</sup> ~~Adviser, Health, SUDA~~ within 10 (ten) days or such extended time as may be allowed by the authority from the date of acceptance of tender that they shall be responsible for complete delivery of the <sup>Drug kit items</sup> ~~equipments~~ on receipt of order from him in due

time and positively within the stipulated time period as would be specified in the supply order/s. The forms of agreement, proposed by SUDA for this purpose shall be binding on the tenderer. In case of failure to execute the said agreement within stipulated period the tender shall be liable to be cancelled., the Bid Security Money shall be forfeited if the delay is due to the lapses of the tenderer. The decision of Adviser, Health, SUDA in this regard shall be final and binding on the tenderer.

13. Performance Security to the tune of 10% of the ordered value to be deposited within ~~10~~ 7 days after entering into the agreement in the form of Demand Draft / Pay order / Bank Guarantee in favour of " Project Officer, RCH-Sub Project Asansol , SUDA". Failing to submit the Performance Security within schedule time , the agreement will be treated as cancelled.
14. Order for supply of <sup>drug kit items</sup> equipments shall be placed after receipt of the Performance Security. Delivery of the <sup>materials</sup> Equipments is required to be completed within the stipulated time period as would be normally shall not exceed ~~6~~ ( six ) weeks; but in no case, it shall exceed ~~8~~ 6 weeks.
15. The Performance Security will be refunded within 6 months from the date of application for refund on successful completion of the supply to the satisfaction of the purchaser. In case of failure, to complete supply as per specification within the time schedule against order placed, proportionate forfeiture of the performance security money will be made at the discretion of the purchaser.
16. The successful tender/s has to supply the materials as per supply order to be placed with him. Thereafter, the supplier shall submit the bill in triplicate to the <sup>P.O</sup> Adviser, Health, SUDA along with receipted challan in triplicate.
17. <sup>Complete authority</sup> Adviser, Health , SUDA reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
18. The tender shall remain valid for one year ( Twelve calendar months) from the date of agreement executed for the purpose and during the contract period the rates will remain the same and no escalation will be allowed on any ground.
19. Any notice intended to be served upon the tenderer / supplier will be treated as served, if displayed on the notice board for 3 ( three ) working days and / or , if sent by post under certificate of posting.

  
Adviser, Health  
SUDA

12/11/02

## List Of Items Of Equipments

Sl.No.	Name of the Item	Unit	Total Req. (Units) during the year
1	A.C. Machine	Per Pc.	4
2	Generator	Per Pc.	2
3.	Oxygen Cylinder	Per Pc.	4
4	Oxygen Cylinder Stand	Per Pc.	4
5	Key for O <sub>2</sub> Cylinder	Per Pc.	8
6.	Fine Adjustment Valve with flow meter	Per Pc.	4
7.	O <sub>2</sub> Cylinder for boyles apparatus	Per Pc.	4
8.	Nitrous Oxide for boyles apparatus	Per Pc.	4
9	B.P. Instrument stand model	Per Pc.	2
10.	Vacuum Cleaner	Per Pc.	4
11.	Air purifier	Per Pc.	4
12.	Computer with printer	Per Pc.	2
13	Fax Machine	Per Pc.	2
14.	Aqua guard	Per Pc.	4

## Technical Specification

### Equipment for FRU

Name Of Item	Specification
A.C. Machine	Window type – 1 ton capacity, fan speed – 3, voltage 230 volt +/- 10% 50Hz. Single phase. Compressor type – Sealed. Refrigerant-R-22. Cooling capacity- Min.3000(Kc/H) IS-1391(Pt.I)/1992
Generator (10 KVA)	A.C. Generator, 415 Volt. Single Phase, 50 cycles, 1500 RPM Diesel Engine – Air Cool, Manual Start suitable for 10 KVA Generator, H.P. 12-13 control panel for 10 KVA. MS Base frame and coupling Guard. Anti-Vibration device complete factory assembled set. Installation with one hour testing arrangement full load and ½ and hour testing arrangement 10% over-load.
Oxygen Cylinder	10 litre capacity with cap and neck ring and bull nose type valve for use of medicinal oxygen.
Oxygen Cylinder ( Stand )	Trolley stand for oxygen Cylinder of 10 Ltr. Capacity.
Key for Oxygen Cylinder	Spanner Key for Oxygen cylinder 10 ltr. Capacity Universal.
Fine Adjustment Valve with flow meter	MED 10 x 40 regulator and MEDI Flow
Oxygen Cylinder for Boyles apparatus	10 Litre / 5 litre capacity with cap and neck ring and bull nose type valve for use of medicinal oxygen to be used with boyles appartaus.
Nitrous Oxide for Boyles apparatus	10 lit. / 5 lit. capacity with gas for use with boyles apparatus.
B.P. Instruments (Stand Model)	Mercury
Vacuum Cleaner	Voltage 230 V – AC, 50 Hz, Air Flow not less than 36 ltr. / Sec., Suction Power Motor 330 Watts. , Weight within 7 kg., Various types of brush, spray jar, Extn. Tube etc.
Air Purifier	Standard Quality
Computer with printer	<b>Computer</b> : P-III-1000 MHz., 64 MB SD RAM, 256 crach Memory 20 GB HDD, 1.44 FDD, 52 X C.D. ROM, 15 inch Colour Monitor, <b>Printer</b> : 24 pin Dot Matrix
Fax machine	Memory transmission & Reception, Fax recognition system, Automatic document feeder, automatic paper cutter, Anti curl system, Poling, LCD display for easy programming, Polling function, Extension line transfer, Hands free speaker phone , Voice time, day stamp, Fax activity reporting
Aqua Guard	Voltage 230 V-AC, 20 w UV Lamp, Water flow Rate not less than 3 ltrs./ min. , Water pressure within the range of 0.4 kg/sq.cm to 2.0 kg/sq.cm

# TENDER FOR THE SUPPLY OF MATERIALS

- The undersigned do hereby tender for the supply of materials described in the following specification, subject to the conditions hereto annexed.

Description of specification of materials to be supplied	Manufacturer	Total quantities of each to be supplied	Places at which to be delivered	Price for each unit					Total Unit Price	Sales and other taxes payable if contract is awarded
				Ex-factory/ Ex-warehouse/ Ex-showroom/ Off-the-shelf (a)	Excise duty, if any (b)	Packing & forwarding (c)	Inland transportation, insurance & local costs incidental to delivery (d)	Other incidental costs, if any (e)		

{ I or We }

Should this tender be accepted (a) hereby agree to abide by and fulfill all the terms of the above specification and all the conditions of contract annexed hereto or in default thereof to forfeit and (b) pay to Project Officer RCH-Sub Project Asansol, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. \_\_\_\_\_ in A/C payee Demand Draft / Pay Orders herewith forwarded as Bid Security money to be absolutely forfeited by the Adviser, Health SUDA, if (a) not deposit the full amount of security in accordance with clause 1 of the conditions of the contract in the event of this Tender being accepted.

We also confirm that normal commercial warrantee / guarantee of \_\_\_\_\_ months shall apply to the offered goods.

Signature: \_\_\_\_\_  
 Address: \_\_\_\_\_

Tender accepted on behalf of SUDA

Signature of the officer by whom the tender is accepted \_\_\_\_\_

Signature of witness to signature of Tenderer \_\_\_\_\_  
 Address \_\_\_\_\_  
 Dated \_\_\_\_\_, 2002

Dated \_\_\_\_\_, 2002



IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**Signed, Sealed and Delivered by the**

**Said ----- ( For the Purchaser)**

**In presence of -----**

**Signed, Sealed and Delivered by the**

**Said ----- ( For the Supplier)**

**In presence of -----**



**LETTER OF AUTHORITY FROM MANUFACTURER**

-----  
( Name of Manufacturer)

**TO WHOM IT MAY CONCERN**

We----- ( Name of Manufacturer), a manufacturer duly organized under the laws of ----- (Name of country) and having its principal place of business at ----- ( Address of Manufacturer) hereby make, constitute and appoint ----- ( Name of Agent), a company duly organized under the laws of ----- ( Name of Eligible Source Country) and having its principal place of business at ----- ( Address of Trading Company), to be our true and lawful attorney in fact to do the following:

1. To represent and bind us in India for the Purchaser's Invitation for Quotation No. \_\_\_\_\_ for supply of Goods proposed in the bid which we manufacture or produce.
2. That as a manufacturer, we bind ourselves as co-maker of the bid and are jointly and severally responsible for the compliance of the aid bid.
3. That we hereby give and grant to the said ----- ( Name of Agent) full power and authority to do and perform all and every act and thing whatsoever, requisite and proper to be done in the premises, as fully to all intents and purposes as we might or could do, with full power of substitution and renovation, hereby ratifying and confirming all that ----- ( Name of agent) or its duly authorized representative shall lawfully do, or cause to be done by virtue hereof.

IN TESTIMONY WHEREOF WE HAVE HRETO SIGNED THIS DOCUMENT ON-----, 2002.

Accepted on -----, 2002

NAME OF TRADING COMPANY

NAME OF ISSUING MANUFACTURER

-----  
-----  
(Name of duly authorized representative to sign, rank or position)

-----  
-----  
(Name of duly authorized representative to sign, rank or position and department)

PERFORMANCE SECURITY FORM

To: \_\_\_\_\_ (Name of Purchaser)

WHEREAS \_\_\_\_\_ (Name of Supplier)

hereinafter called "the Supplier" has undertaken, in pursuance of Contract No. \_\_\_\_\_ dated \_\_\_\_\_ 20\_\_ to supply \_\_\_\_\_ (Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of \_\_\_\_\_ (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of \_\_\_\_\_ (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

Signature and Seal of Guarantors

\_\_\_\_\_  
\_\_\_\_\_

Date \_\_\_\_\_ 20\_\_.

Address: \_\_\_\_\_  
\_\_\_\_\_

OFFICE OF THE ADVISER, HEALTH, SUDA  
ILGUS BHAVAN, HC BLOCK, SECTOR- III  
SALT LAKE CITY, CALCUTTA - 91



Memo No. SUDA-120/96(A-111)/349

Dated. 06-9-2001

NOTICE INVITING QUOTATION

NIQ NO: 01 PUR(PHARMA) RCH, ASANSOL/SUDA/LS/2001

1. This organisation will be procuring Pharmaceutical Items as details in the enclosed list during the year 2001 to 2002 for Sub-Centres and FRUs under RCH-Sub-Project Asansol. Procurement is, however, subject to variation to the actual need.
2. Sealed Quotation for Pharmaceutical Items for S.Cs. & FRUs under RCH-Sub-Project Asansol are invited from manufacturers, distributors & dealers having valid trade and drug license, firms of Govt. of India undertaking, firms enlisted under SSI of Govt. of West Bengal/ Govt. of India. Preference will be given to those who have previous records of satisfactory supply of drugs to CMDA/ any medical college hospitals of Calcutta. Price should be quoted separately for each of item contained in the list stating the price and names of respective manufacturers. It is to be noted that the Firm must manufacture itself more than 50% of Drugs and the remaining items may be procured from a reputed manufacturing Firm with a letter of authority to the effect that they shall also supply the items as and when necessary.
3. All quotations are to be submitted in the prescribed form in duplicate, Tender Forms and list of drugs are to be obtained from the office of Health Sector, SUDA at ILGUS Bhavan, HC Block, Salt Lake City, Calcutta - 106 on payment (Non-refundable) of Rs.100/- per set by Account Payee Bank Draft / Pay Order in favour of **Project Officer, RCH- Sub Project Asansol, SUDA**, on all working days between 11-30 A.m. to 4-00 P.m. from 10.09.2001 to 18.09.2001.
4. All the columns of the quotation form must be duly filled in. Any incomplete or wrong information will make the quotation liable to be cancelled.
5. The quotationers are to supply the Pharmaceutical Items in the term of the unit as specified in the list of requirement schedule.
6. An earnest money amounting to 2% of the valuation of the quoted pharmaceutical items in the form of Demand Draft drawn on a nationalised Bank in Calcutta, in favour of **Project Officer, RCH- Sub Project Asansol, SUDA**, is to be furnished along with the form of quotation for the supply of materials, failing which the quotation will be liable to be rejected at the discretion of Adviser, Health, SUDA, whose decision shall be final and binding on the quotationers.

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7. Each quotation must be accompanied the following documents :-

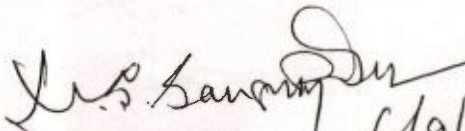
- (i) Forwarding letter
- (ii) The valid certificate of upto date, clearance of I.T., P.T., Trade licence and Sales Tax with Xerox copy duly attested by Gazetted Officer,
- (iii) The photostat copy of the Drug Licence, duly attested by the Gazetted Officer.
- (iv) Valid letter of authority from the manufacturers where applicable quoting the items manufactured by such manufacturer.
- (v) "No Conviction Certificate" issued by appropriate authority.
- (vi) Form of quotation for supply of materials.
- (vii) A Demand Draft in favour of Project Officer, RCH- Sub Project Asansol, SUDA.
- (viii) Credentials, if any.

**N.B:** The original copies of the above documents should be produced at the time of opening of Quotation for verification.

8. Failure on the part of the quotationers to furnish any documents indicated in Sl. No. 7 above shall make him liable to rejection of quotation.
9. The successful quotationers shall have to execute an agreement in duplicate at their cost with the **Adviser, Health SUDA** within 10 days or such extended time as may be allowed by the Authority from the date of acceptance of quotation that they shall be responsible for complete delivery of the Pharmaceutical Items on receipt of order from him in due time and positively within the stipulated time period as would be specified in the supply orders. The terms of the agreement proposed by SUDA for this purpose shall be binding on the quotationers. In case of failure to execute the said agreement within the stipulated period the quotation shall be liable to be cancelled, the earnest money shall be forfeited if the delay is due to the lapses of the quotation. The decision of the Adviser, Health, SUDA in this regard shall be final and binding on the quotationers.
10. Successful quotationers shall be required to deposit the balance amount to make the initial earnest money deposit full i.e. 2% of the Tendered amount. After supply of Pharmaceutical Items, 8% of the cost besides 2% initial Deposit, is to be deducted from the running bill in respect of supply order as security deposit. In case of failure to deliver the Pharmaceutical Items within the time schedule against order placed, the entire amount of security deposit will be liable to be forfeited at the discretion of the Adviser, Health, SUDA.
11. Security deposit will be refunded after 6 months from the date of completion of supply of the items. For refund of the security deposit, the quotationers have to apply to Adviser, Health, SUDA.
12. Order for supply of Pharmaceutical Items shall be placed after entering into the agreement. Delivery of the items is required to be completed within the stipulated time period as would be specified in the supply order. Maximum period normally shall not exceed 6 weeks; but in no case, it shall exceed 8 weeks.

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13. The successful quotationers has to supply the items to the Procurement Specialist at the Office of the Adviser, Health, SUDA, as per supply order to be placed with him. Thereafter, the supplier shall submit the bill in triplicate to the Adviser, Health, SUDA along with receipted challan in triplicate.
14. The Firms shall submit the rates showing the price of medicines & dressing materials inclusive of all taxes and other charges.
15. All articles must conform to the approved samples and the life span of each medicine shall not be less than two years, from the date of supply order except Folic Acid, Aspirin, ORS and Eye Aplicap.
16. Adviser, Health, SUDA reserves the right to accept or reject any or all the quotation without assigning any reason whatsoever.
17. The quotation shall remain valid for one year (twelve calendar months) from the date of agreement executed for the purpose and during the contract period the rates will remain the same and no escalation will be allowed on any ground.
18. The last date of purchase of quotaion papers is 18.09.2001 upto 4-00 P.m. and the last date of submission of quotation is 19.09.2001 upto 12 noon and the same will be opened on the same date at 12.30 p.m.
19. Supply of drugs must be accompanied with a test certificate from the authorised analytical chemist approved by the Director of Drug Control, Govt. of West Bengal.
20. Each batch for all items of drugs must be tested by the Govt. / Govt. approved Drug analysts as per discretion of the Adviser, Health, SUDA and Pharmaceutical Items will be supplied after obtaining satisfactory results of these tests. Cost of testing will be borne by the Adviser (Health), SUDA.

  
Adviser, Health  
SUDA  
8/9/01

**LIST OF RCH DRUG KITS ITEM WISE QUANTITIES REQUIRED  
FOR 97 S.C. DURING THE YEAR 2001-2002  
(Drug Kit-A & Kit-B)**

SLNo.	Item	Strength	Formulation	Packing Unit	Total Units Required
1	Oral Rehydration Salt	27.9 gm./pkt	Salt	150 pkts	194
2	Tablet I.F.A (large)		Tablet	15000 tabs	194
3	Tablet I.F.A (small)		Tablet	13000 tabs	194
4	Vitamin A Solution		Solution	6 bottle of 100ml	194
5	Tablet Cotrimoxazole (Paediatric)		Tablet	1000 tabs	194
6	Tab Methyl ergometrine Maleate	0.125 mg	Tablet	480 tabs	194
7	Tab Paracetamol	500 mg	Tablet	500 tabs	194
8	Inj, Methylergometrine Maleate in light resistant amber colour ampoules	0.2 mg/ml	1 ml amp for IM use	10 amp	194
9	Tab Mebendazole	100mg	Tablet	300 tabs	194
10	Tab Dicyclomine Hcl.	10 mg	Tablet	180 tabs	194
11	Chloramphenicol Eye Oint.	1% W/W in aplicaps	Each apical to contain 250mg oint.	500 aplicaps	194
12	Oint. Providine Iodine	5%	15 gm./Tube	5 tubes	194
13	Cetrimide Powder		powder	125gm	194

**LIST OF RCH DRUG KITS ITEM WISE QUANTITIES REQUIRED PER FRU DURING  
THE YEAR 2001 -2002  
(Essential obstetric care drugs, Emergency obstetric care drugs & RTI/STI Drugs)**

Sl.No	Item	Strength	Formulation Unit	Packing Unit	Total Unit Required
1	Digoxin Tab IP	250ug/tab	Tablet	250 tabs	8
2	Digoxin Inj IP	250mg/ml	2ml/amp	50 amps	4
3	Methyldopa TabIP	250mg/tab	Tablet	250 tabs	8
4	Frusemide Tab IP	40mg/tab	Tablet	250 tabs	8
5	Frusemide Inj IP	10mg/ml	2ml/amp	50 amps	8
6	Ampicillin Sodium Inj IP	250mg /vial	Inj. 5ml. /vial	50 vials	80
7	Gentamycin Sulphate Inj IP	40mg/ml	2ml/amp	50 amps	80
8	Amoxycillin Trihydrate Cap	250mg/cap	Capsule	100 caps	80
9	Norfloxacin Tab IP	400mg/tab	Tablet	250	32
10	Doxycycline Hydrochloride Cap IP	100mg/cap	Capsule	100 caps	40
11	Ergometrine Maleate Inj IP	500ug/ml	1ml/amp	50 amps	40
12	Oxytocin Inj IP	10units/ml	1ml/amp	50 amps	40
13	Etophylline Anhydrous Theophylline	84.7mg perml/25.3 mg/ml	2ml/amp	50 amps	8
14	Hydrocortisone acetate IP	25mg/ml	2ml/vial	25 vials	16
15	Salbutamol sulphate Tab	2mg/tab	Tablet	Do	8
16	Adrenaline Bitartrate Inj	1mg/ml	1ml/amp	50 amps	8
17	Succinyl Choline chloride Inj IP	50mg/ml	10ml/vial	30 vials	4
18	Ketamine Hydrochloride Inj IP	10mg/ml	10ml/vial	25 vials	8
19	Diazepam Tab	5mg/tab	Tablet	250 tabs	4
20	Vecuronium Bromide BP	4mg/ml	1ml/amp	50 amps	40
21	Pancuronium Bromide Inj BP	4mg/amp	2ml/amp	50 amps	40
22	Neostigmine Methyl Sulphate Inj IP	0.5mg / ml	1ml/amp	50 amps	80
23	Benzyl Peinicillin Inj IP	300mg / vial	Vial	50 vials	160
24	Fortified Procaine penicillin Inj IP	300mg (3,00,000IU)	Vial	50 vials	80
25	Cotrimoxazole Tab . Trimethoprim & Sulphamethoxazole IP	Trimethopim 80mg Sulphamethoxazole 400mg	Tablet	250 tabs	80
26	Halothane BP	0.01%w/w thymol	200ml / bottle	5 Bot.	4
27	Atropine Sulphate Inj	600ug/ml	1ml/amp	50 amps	4
28	Thiopentone Sodium IP	500mg/ml	5ml/vial	25 vials	16
29	Bupivacaine Hydrochloride Inj IP	5mg/ml	20ml/vial	10 vials	20
30	Lignocaine Hydrochloride Inj IP	5% w/v/vial	5ml/vial	10 vials	20

Sl.No	Item	Strength	Formulation Unit	Packing Unit	Total Unit Required
31	Lignocaine Hydrochloride Inj IP	2% w/v/vial	30ml/vial	10 vials	20
32	Diazepam Inj	5mg/ml	2ml/amp	50amp	8
33	Pentazocine Lactate Inj	30mg/ml	1ml/amp	50 amps	8
34	Dexamethazone Sodium Phosphate Inj IP	4mg/ml	2ml/amp	50 amps	8
35	Promethazine Hydrochloride Inj IP	25mg/ml	2ml/amp	50 amps	4
36	Nifedipine Capsules	10mg/cap	Capsule	100 caps	20
37	Mephentermine Sulphate InjIP	15mg/ml	1ml/vial	25 amps	4
38	Dopamine Hydrochloride Inj USP	40mg/ml	20ml/vial	25 vials	4
39	Phenoxy Methyl Penicillin Potassium Tab	130mg/tb	Tablet	250 tabs	48
40	Nalidixic Acid Tab	500mg/tab	Tablet	250 tabs	48
41	Metronidazole IV IP	5mg/ml	100ml Bottle	25 bots	80
42	Ergometrine Maleate Tab	250ug/tab	Tablet	250 tabs	32
43	Chloroquin Phosphate Inj IP	40mg/ml	5ml/amp	50 amps	4
44	Phenytoin Sodium Tab IP	100mg/tab	Tablet	150 tabs	4
45	Hydroprogesterone Hexzoate Inj USP	250mg/ml	2ml/amp	50 amps	8
46	Cloxacillin Sodium Inj IP	250mg /vial	Vial	50 vials	16
47	Norethisterone Acetate BP	5mg/tab	Tablet	250 tabs	16
48	Insulin Inj IP	40units/ml	Inj 10ml /vial	10 vials	4
49	Insulin Zinc Suspension Inj IP	40units/ml	Inj 1ml/vial	10 vials	4
50	Sodium Bicarbonate Solution	5% w/v	Inj 10 ml amp	25 amps	16
51	Magnesium Sulphate Inj BP	50% w/v	Inj 10 ml amp	25 amps	8
52	Methyl Ergometrine Maleate Inj IP	200 ug /ml (0.2 mg/ml)	Inj 1ml /amp	50 amps	12
53	Aminophylline Inj	25mg/ml	Inj 10 ml/amp	25 amps	8
54	Paracetamol Tablet	500mg/tab	Tablet	250 tabs	16
55	Vit. K3 (Menadione Inj) USP	10 mg/ml	Inj 1 ml/amp	50 amps	16
56	Oxytocin Inj	5 IU/ml	Inj 1ml/amp	50 amps	8
57	Chlorpromazine Hydrochloride Inj	25mg/ml	Inj 2 ml/amp	50 amps	4
58	Cephalexine Capsule IP	250 mg/cap	Capsule	100 tabs	40
59	Clotrimazole Vaginal IP	100 mg/ pessary	Pesary	6 pessaries	4000
60	Benzathine Benzyl Penicillin Inj. IP	24 lakhs units vial	Inj vial	50 vials	80
61	Tinidazole IP	500 mg tab	Tablet	250 tabs	80



Sl.No	Item	Strength	Formulation Unit	Packing Unit	Total Unit Required
62	Ciprofloxacin Hydrochloride IP	500 mg tab	Tablet	250 tabs	100
63	Erythromycin Estolate IP	250 mg tab	Tablet	250 tabs	100
64	Methylergometrine Maleate Tab IP	125 ug tab	Tablet	250 tabs	10
65	Gama Benzene Hexachloride or Lindane Application	1 % w/v	100 ml bot	10 bot	100
66	Podophyllin Paint BP Topical Solution	20 % w/v	10 ml bot	5 bot	20
67	Clotrimazole Cream	2 % w/w	15 gm tube	100 tubes	5



## Labelling & Packing Instruction

1. The Label for each product shall meet the National Standard and include :
  - i) The generic name, prominently displayed above the brand name. Where a brand name has been given, brand name should not be bolder than generic name.
  - ii) The active ingredient per unit, dose, tab, etc.
  - iii) The applicable pharmacopeial standard.
  - iv) Content per pack
  - v) Instruction for use
  - vi) Special storage requirement, if any.
  - vii) Batch No.
  - viii) Date of Mfg. & Date of Exp.
- 1.1 The outer carton should also display the above information.
- 1.2 Over printing across the label with block letters in 'Red Ink' to be given as 'for RCH-Sub-Project Asansol, SUDA - not for sale'.

2. Labelling on the packing for RCH-Sub-Project Asansol, SUDA.

Contract No.  
Packing List Ref. No.

Name & Address of the Consignee : Mayor, RCH-Sub-Project Office,  
Asansol Municipal Corporation

Sl. No.	Name of the Item with specification.	Country of Origin of Goods	Qty. with pack	Batch No.	Mfg. Date	Exp. Date

**Name & Address of Manufacturer & Supplier :**

- 2.1 Indication of 'TOP' both in writing and arrow sign to be given on each packing.
- 2.2 Label reading : FRAGILE MATERIAL - MEDICINES - HANDLE WITH CARE should be given in BOLD LETTERS with RED INK on each packing.

NIQ No..... Date.....

## CONTRACT FORM

This agreement made the ..... of 20.... between the purchaser, Adviser (Health), SUDA, ILGUS BHAVAN, HC-Block, Salt Lake, Kolkata - 700 106 of India of one part and ..... (name of supplier) of ..... (City & Country of supplier) of the other part.

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the supplier and has accepted it by the supplier for the supply of goods and services in the sum of Rs..... (contract price in words and figures), (hereinafter "the Contract Price").

Now this agreement witnesseth as follows :

1. The following documents shall be deemed to form and be read and constructed as part of the agreement, viz.
  - a) The price schedule submitted by the quotationer.
  - b) The schedule of requirement.
2. In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.
3. The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Brief particulars of the goods and services which shall be supplied / provided by the supplier as under

Sl. No.	Brief Description of Pharmaceutical to be supplied	Packing Unit	Unit Price	Total Pack. Units	Total Price	Delivery terms
TOTAL VALUE		--	--			--

DELIVERY SCHEDULE .....

IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

Said ..... ( For the Purchaser )

In the presence of .....

Signed, Sealed and Delivered by the

Said ..... ( For the Supplier )

In the presence of .....



সুডা

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 091, West Bengal

ক্রমিক নং

SUDA-~~1598~~ 120/96 (P1-111)/348

তারিখ 6.9.2001

From : Adviser (Health), SUDA  
ILGUS BHAVAN, H.C. Block, Sector - III  
Bidhan Nagar, Calcutta - 700 091

To : Beevas Advertising  
3 Canal Street  
Calcutta - 700 014

Sub : Publication of Quotation Notice in important dailies for supply of  
pharmaceuticals items for Sub Centres & FRUs under RCH-Sub-Project Asansol

Sir,

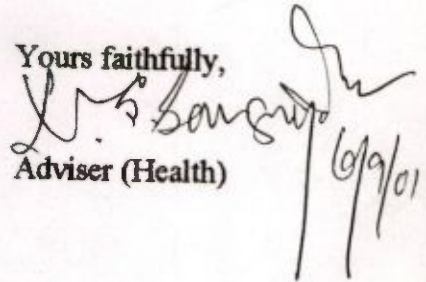
Forwarding herewith a draft quotation notice for favour of kindly arranging publication of the same in 3 important dailies (English, Bengali & Hindi) within 09.09.2000.

After publication, the newspaper cutting of the notice along with bill (in triplicate) may kindly be forwarded. No payment will be made without publication within 09.09.2001.

Top most priority may kindly be given.

Enclo : As Stated.

Yours faithfully,

  
Adviser (Health)

LE/p-134

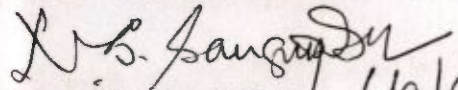
দূরভাষ : ৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ৩৫৮ ৫৮০০

Tel : 358 6403/6421/5767, Fax : 358 5800, E.Mail : dirsuda@cal 3.vsnl.net.in

# STATE URBAN DEVELOPMENT AGENCY

## QUOTATION NOTICE

Sealed quotation are invited from the manufacturers / distributors / dealers having valid trade & drug licence for supply of Pharmaceutical Items for S.Cs. & FRUS under RCH-Sub-Project Asansol. Documents for quotations may be purchased by any interested quotationers from the office of **Adviser (Health), SUDA, ILGUS BHAVAN, HC - Block , Sector - III, Salt Lake City, Calcutta- 106**, on the submission of written application and upon payment of a non refundable fee of Rs.100/- per copy by **account payee Bank Draft or Pay Order** in favour of "Project Officer", RCH-Sub-Project Asansol on working days between **11.30 am to 4.00 pm from 10.09.2001 to 18.09.2001**

  
Adviser (Health), SUDA

6/9/01



OFFICE OF THE ADVISER, HEALTH, SUDA  
ILGUS BHAVAN, HC BLOCK, SECTOR-III  
SALT LAKE CITY, KOLKATA- 700 106



**Quotation No. PUR/ FURN /FRU/NS-06/2002**

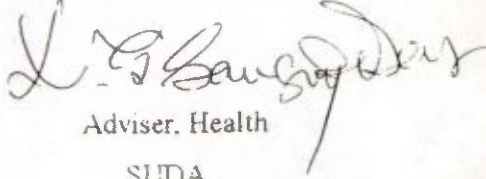
Date of commencement of sale of Quotation Document : 04.12.2002  
Last date of sale of Quotation Document : 11.12.2002  
Last date of submission of Quotation Document : 12.12.2002 at 11-00 A.M.  
Date of opening of Bids : 12.12.2002 at 11-30 A.M

- 1 This organization will be procuring "Furniture for FRUs", as detailed in the enclosed list during the year 2002- 2003 for use under RCH-Sub Project Asansol. Procurement is, however, subject to variation to the actual need.
- 2 Sealed quotations for Furniture for FRUs are invited from eligible Manufacturer / Authorised Agents Dealer Bonafide Distributors / Supplier Credentials towards satisfactory supply of furniture to other Projects / K.M.D.A. / State Medical Colleges & Hospitals are required to be furnished. The Manufacturer shall not authorize more than one Dealer for individual item of furniture.
- 3 The rate should be quoted separately for each item contained in the list, inclusive of all taxes, duties and charges including delivery charges etc.
- 4 It may be noted that the sample of the required item should invariably be furnished by the responsive bidder on a later date/s, which will be notified to facilitate proper evaluation. The sample should be properly labeled and signed by the Tenderer. Non-submission of the sample by the responsive bidder will be treated as disqualification and penalty may be imposed as may be deemed fit by the purchaser.
5. All quotation are to be submitted in the prescribed format. Tender Forms and the list of furniture are to be obtained from the office of Adviser, Health, SUDA at ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata-700 106 on payment ( non-refundable) of Rs.100.- per set by Account payee demand Draft / Pay Order / Cashier's Cheque in favour of " Project Officer, RCH-Sub Project Asansol , SUDA" payable at

6. The Tender should be submitted in a sealed cover superscribing "**Quotation No.PUR/ FURN /FRU/NS-06/2002 under RCH-Sub Project Asansol**" addressed to Adviser (Health), SUDA so as to reach this office **by 12.12.2002 within 11-00 AM.**
7. Delivery of the furniture have to be made at Asansol Municipal Corporation , in consultation with Project Officer, RCH-Sub Project Asansol
8. All the columns of the Tender Form must be duly filled in. Any incomplete or wrong information will make the Tender liable to be cancelled.
9. Each Tender must accompany the following documents:
  - a) Forwarding Letter
  - b) The valid Certificate of upto date clearance of Income Tax, Profession Tax, Trade Licence, Sales Tax with Xerox copy duly attested by Gazetted Officer.
  - c) The Photostat copy of manufacturing licence from the competent authority
  - d) Valid letter of authority from the manufacturers where applicable quoting the items manufactured by such manufacturer
  - e) Form of Tender for supply of materials
  - f) A Demand Draft / Pay Order for Bid Security Money in favour of "**Project Officer , RCH-Sub Project Asansol , SUDA**".
  - g) Credentials, if any
- N.B. The original copies of the above documents should be produced at the time of opening of quotation for verification.
10. Failure on the part of the Tenderer to furnish any documents indicted in Sl. No.9 above shall make liable to rejection of tender
11. A Bid Security Money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft / Pay Order drawn on a Nationalised Bank in Kolkata , in favour of " Project Officer, RCH-Sub Project Asansol , SUDA" is to be furnished along with the form of tender for supply of materials, failing which the tender will be liable to be rejected at the discretion of Adviser, Health , SUDA, whose decision shall be final and binding on the tenderer
12. The successful Quotationer shall have to execute an agreement in duplicate at their cost with the Adviser, Health, SUDA within 10 (ten) days or such extended time as may be allowed by the authority from the date of acceptance of tender that they shall be

responsible for complete delivery of the furniture on receipt of order from him in due time and positively within the stipulated time period as would be specified in the supply orders. The forms of agreement, proposed by SUDA for this purpose shall be binding on the tenderer. In case of failure to execute the said agreement within stipulated period the tender shall be liable to be cancelled, the Bid Security Money shall be forfeited if the delay is due to the lapses of the tenderer. The decision of Adviser, Health, SUDA in this regard shall be final and binding on the tenderer.

13. Performance Security to the tune of 10% of the ordered value to be deposited within 10 days after entering into the agreement in the form of Demand Draft / Pay order / Bank Guarantee in favour of "Project Officer, RCH-Sub Project Asansol, SUDA". Failing to submit the Performance Security within schedule time, the agreement will be treated as cancelled.
14. Order for supply of equipments shall be placed after receipt of the Performance Security. Delivery of the Equipments is required to be completed within the stipulated time period as would be normally shall not exceed 6 ( six ) weeks, but in no case, it shall exceed 8 weeks.
15. The Performance Security will be refunded within 6 months from the date of application for refund on successful completion of the supply to the satisfaction of the purchaser. In case of failure, to complete supply as per specification within the time schedule against order placed, proportionate forfeiture of the performance security money will be made at the discretion of the purchaser.
16. The successful tenderer has to supply the materials as per supply order to be placed with him. Thereafter, the supplier shall submit the bill in triplicate to the Adviser, Health, SUDA along with receipted challan in triplicate.
17. Adviser, Health, SUDA reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
18. The tender shall remain valid for one year ( Twelve calendar months) from the date of agreement executed for the purpose and during the contract period the rates will remain the same and no escalation will be allowed on any ground.
19. Any notice intended to be served upon the tenderer / supplier will be treated as served, if displayed on the notice board for 3 ( three ) working days and / or, if sent by post under certificate of posting.

  
Adviser, Health  
SUDA

# STATE URBAN DEVELOPMENT AGENCY

## TENDER FOR THE SUPPLY OF MATERIALS

### CONDITIONS OF CONTRACT

1. The person whose tender may be accepted, shall within ----- days ( not exceeding ten days) deposit with The "PROJECT OFFICER, RCH-Sub Project Asansol , SUDA" an Account payee Demand Draft / Pay Order / Bank Guarantee for a sum to the tune of 10(Ten) % of the ordered value
2. All damages payable by the supplier under the terms of this contract may be deducted from Performance Security Deposit and or any other sums due or which become due to him by SUDA.
3. The supplier is to deliver the materials within six weeks ( not exceeding eight weeks) from date of issuance of supply order. failing which, the supplier shall be bound to ay or allow one percent on the total amount of the contract for everyday not exceeding ten days that he supplier shall exceed the time for delivery and by way of liquidated damages. Provided, however, that the Adviser , Health, SUDA ma in his discretion reduce in such cases as he may think fit, the said amount to such smaller amount as he may decide and his decision in writing in that respect shall be final.
4. In every case, in which the payment or allowance mentioned in clause 3 shall have been incurred for ten consecutive days, the Adviser, Health, SUDA shall have power either to annul the contract together , or to have the supply completed without further notice at the supplier's risk and expense as he may deem best suited to the interest of SUDA and the supplier shall have no claim for compensation for any loss that he may incur in any way.

5. If the supplier shall be hindered in the supply of materials so as to necessitate an extension of the time allowed in his tender, he shall apply in writing to the Adviser, Health, SUDA who will grant it in writing if reasonable grounds be shown for it, and without such written authority of the Adviser, Health, SUDA applied for and obtained prior to the expiry of the original date provided for in the tender, the supplier shall not claim exemption from the fine leviable under clause 3.
6. The supplier should remain bound to allow purchasing authority / or authorized persons or agents to inspect items at any time during the process of preparation or finishing before acceptance of supply.
7. The materials shall be strictly in accordance with the specifications and the supplier shall receive payment for such materials only after acceptance and approval by the Competent Authority.
8. In the event of material being considered by Adviser, Health, SUDA found to be inferior to that described in the specification, the supplier shall on demand in writing, forthwith remove the same at his own charge and cost, and in the event of his neglecting to do so within specified period, such rejected materials to be removed at the supplier's risk and expense, the expense incurred being liable to be deducted from any sums due or which may become due to the supplier.
9. The decision of Adviser, Health, SUDA shall be final, binding and conclusive on all questions relating to the meaning of the specification.
10. In the event of an unresolved dispute, the matter may be referred to the Central Tender Committee, Health Wing, SUDA; and its recommendations will be final and binding on the supplier.

## List of Furniture for FRUs

Name of the Item	Unit	Total Req. (Units) during the year
<b>Furniture for FRU</b>		
1 Steel Almirah (without locker)	Per Pc	4
2 Steel Almirah (with locker)	Per Pc	4
3 Office Table	Per Pc	4
4 Chair ( with arms )	Per Pc	4
5 Chair ( without arms )	Per Pc	4
6 Moulded Bench	Per Pc	4
7 Towel Rack	Per Pc	4
8. Low Stool	Per Pc	4
9 High Stool	Per Pc.	4
10 Stool revolving	Per Pc	4
11. Instrument / Dressing Table	Per Pc.	4
12. Instrument Cabinet	Per Pc.	4
13. Patient Examination Table (with mattress, sheet, pillow with case)	Per Pc.	4
14. Bed stead with heavy design	Per Pc.	4
15 Fowler bed	Per Pc.	4
16. Back rest	Per Pc.	8
17. Step for patient	Per Pc.	8
18. Ward locker	Per Pc.	20
19 Stretcher Trolley	Per Pc.	4
20. Bed stead infant (with rail)	Per Pc.	8
21. Saline Stand	Per Pc.	8
22. Screen Stand	Per Pc.	10
23. File cabinet	Per Pc.	16

### TECHNICAL SPECIFICATION

Sl.No.	Item with specification
1.	Instrument Cabinet (Steel) - Built of 38 x 38 x 3mm angle steel welded joints, colour white enamelled 4mm thick sheet glass door and sides and 6mm thick polished edged five glass shelves with 1.25mm sheet or C.R. sheet back. Nickel plated fittings, bascule lock and key. Size 1500 x 600 x 400mm.

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## List of Furniture for FRUs (Contd.)

Name of the Item	Unit	Total Req. (Units) during the year
24. Laboratory Table	Per Pc	2
25. Refregerator	Per Pc.	4
26. O.T. Table	Per Pc.	2
27. O.T. Table with oil pump	Per Pc.	2
28. Labour Table	Per Pc	4
29. Trolley (small)	Per Pc.	8
30. Box for soil linen	Per Pc.	4
31. Fan	Per Pc.	20
32. Display Board	Per Pc.	4
33. Litter Bin	Per Pc	25

## Technical Specification

### Furniture for FRU

Name Of Item	Specification
<p><b>Steel Almirah (without locker)</b></p>	<p><b>Steel Almirah without locker</b> Size 1980 x 910 x 480mm with four adjustable shelves and a pair of Hinged door and handle with internal locking arrangement. Built of CRCA sheet (prime quality steel from SAIL or equivalent) in door, top, bottom, sides and legs with 1.00mm thickness. Back and shelves 0.9mm thickness sheet. Almirah should rest on two support of 15cm pedestal almost covering the entire depth of the Almirah. It should be fitted with a lock of 6 levers with three-way bolting device of ISI standard. Steel pre-treatment to be done by seven tank process of degreasing, De-rusting (Sulphuric Acid), Phosphating (Iron-phosphate), Passivation (Chromic Acid), Drying etc.</p> <p>Painting - primer - stoving primer, as a protecting layer, with inside finish, Alkyd paint and external finish Alkyd Amino paint, Automatic dripless finish. Surface should be smooth, Uniform and scratch resistant throughout. Backed at a specified temp. in an oven heated uniformly. The finish shall be free from all visible defects and shall not chip when tapped lightly with a dull pointed instrument. All test for requirement of finish shall conform to ISI specifications. Colour - F.A. Grey.</p>
<p><b>Steel Almirah (with locker)</b></p>	<p><b>Steel Almirah with locker</b> - Size - 1980 x 910 x 480mm with four adjustable full width and one full width locker compartment and a pair of Hinged door and handle with internal locking arrangement. Built of CRCA sheet (prime quality steel from SAIL or equivalent) in door, top, bottom, sides and legs with 1.00mm thickness. Back and shelves 0.9mm thickness sheet. Almirah should rest on two support of 15cm pedestal almost covering the entire depth of the Almirah. It should be fitted with a lock of 6 levers with three-way bolting device of ISI standard. Steel pre-treatment to be done by seven tank process of degreasing, De-rusting (Sulphuric Acid), Phosphating (Iron-phosphate), Passivation (Chromic Acid), Drying etc.</p> <p>Painting - primer - stoving primer, as a protecting layer, with inside finish, Alkyd paint and external finish Alkyd Amino paint, Automatic dripless finish. Surface should be smooth, Uniform and scratch resistant throughout. Backed at a specified temp. in an oven heated uniformly. The finish shall be free from all visible defects and shall not chip when tapped lightly with a dull pointed instrument. All test for requirement of finish shall conform to ISI specifications. Colour - F.A. Grey.</p>



## Technical Specification

### Furniture for FRI

Name Of Item	Specification
Office Table (Steel)	Office Table (Steel) size 48"(L)x 30"(W) x 30"(H) with 3 drawers on the right side having automatic locking device. S.S. keys in duplicate. Foot rest structured with 1" dia x 18 SWG steel square tubular frame and body will made out 20 SWG steel CRC sheet fitted with 3/4" thick pre-laminated Board at the top & having PVC shoes provided at the bottom of each leg. finished with anticorrosive treatment by process of Hot bath phosphate coating in 7 tank process at 1250C. oven-baked stove enamel paint. Drawer shelf made of CRC size 13"(B)x18"(L)x 19"(D) having three drawers each of size 5"(H) x 15"(D) x 12"(B).
Cushion Chair (with Arms)	<p>Cushion Chair with Arms- Having P.U. arm rest foam cushion seat and back seat cushion should be made of 1.5" thick pin hole premium quality rubber foam and 1" thick H.D. foam and back cushion should be made of 1" thick H.D. foam covered with special quality P.P. cloth having PVC bidding around the edge of seat and back. Structured with 1" dia X 14 SWG M.S. round steel tubular frame. finished with anticorrosive treatment by the process of Hot bath phosphate coating in seven tanks system and stoving enamel paints.</p> <p>Seat Size : 460 mm (D) X 460 mm (D)                      Back Size : 440 mm (H) X 460 mm (W)                      Overall Size : 640 mm (D) X 570 mm (W)                      Seat Height : 520 mm                      Back Height : 890 mm</p>
Cushion Chair (without Arms)	<p>Cushion Chair without Arms : Foam cushion seat and back seat cushion should be made of 1.5" thick pin hole premium quality rubber foam and 1" thick H.D. foam and back cushion should be made of 1" thick H.D. foam covered with special quality P.P. cloth having PVC bidding around the edge of seat and back. Structured with 1" dia X 14 SWG M.S. round steel tubular frame. finished with anticorrosive treatment by the process of Hot bath phosphate coating in seven tanks system and stoving enamel paints.</p> <p>Seat Size : 460 mm (D) X 460 mm (D)                      Back Size : 440 mm (H) X 460 mm (W)                      Overall Size : 640 mm (D) X 570 mm (W)                      Seat Height : 520 mm                      Back Height : 890 mm</p>

## Technical Specification

### Furniture for FRU

Name Of Item	Specification
<b>Moulded Bench</b>	Moulded Bench set on steel frame- 4 seats (fixed on steel framework). chain size - 540mm x 540mm x 770mm (4) made of good quality synthesis of polypropolein with co-polymer. colour- red blue. The height of seat- 450mm. the steel tubular frame should hold the chair set in secured position and strong enough to support the chair in full loading condition. The set should rest on three (3) "I" shape leg support. the height of which should be 16" made of 2" dia 14 SWG pipe. The leg should be tied by three (3) horizontal pipes of 1" dia 14 SWG - two at end of three horizontal portion of "I" section and one (1) at lower portion of the vertical legs. All the steel tubular frame finished with anticorrosive treatment. stoved enamel paint. to have an attractive finish.
<b>Towel Rack</b>	Towel Rack - Steel
<b>Low Stool (Steel)</b>	Low Stool (Steel) - 300 (L) x 300 mm (B) x 450 mm (H) with foot rest on all sides.
<b>High Stool (Steel)</b>	High Stool (Steel) - 400 (L) x 300 mm (B) x 750 mm (H) with foot rest on all sides.
<b>Stool Revolving</b>	Stool Revolving (Steel) - Operation stool revolving (to raise and lower) made of 25mm O.D. x 2.65 tubular steel legs. welded joints. white enamelled with 3mm dia. Spinal screw with full thread socket and 1.6mm brass nickel plated or stainless steel perforated set - range 462.5mm to 687.5mm.
<b>Instrument / Dressing Table (Steel)</b>	Instrument Dressing Table (Steel) - Built of 25 x 25 x 3mm angle iron and 25 x 3mm flat iron towel rail of 10mm M.S. rod. two thick Aluminium Top shelves. Mounted on four ball bearing 50mm dia rubber castors. Size 675 x 450 x 800mm.
<b>Patient Examination Table</b>	Patient Examination Table- with Adjustable folding arrangement at head side- 1800 x 600 X 750 mm (ISI No.4781-1968) fitted with leg support of 16 mm steel rods with canvas straps and "U" cut on the sheet at leg end to facilitate obstetrical examination
<b>Bed Stead (Heavy design)</b>	Bed Stead (Heavy design with detachable side rails) - All steel Bedstead (heavy design) 1950 mm long 900mm wide. height from floor 600mm. frame made of 38 x 38 x 3mm angle with 1.25mm G.I. Sheet top - 38 x 38 x 3mm M.S. angle support. Legs made of 31mm O.D. x 2.65mm tubular steel attached with top with folding arrangement by 25 x 6mm M.S. Flat iron. Head and bow 1050mm and foot end bow 800mm high. Rubber shoes on all legs and four Mosquito poles of 12mm dia. Rods. Colour - Sky blue.

## Technical Specification

### Furniture for FRI

Name Of Item	Specification
Bed Stead (Fowler position)	<p>Bed Stead "Fowler position": Heavy design. 2025mm long, 900mm wide, height from floor to top surface 600mm. Head end bow 1100mm height, foot end 750mm high, made of 38mm O.D. x 265mm pipe tubular steel. Head end bow should have four fittings of 12mm rod. M.S. rod 2 sides length wise, are made of tubular steel 38mm O.D. x 2.65mm and the other two sides are made of angle iron 38 x 38 x 5mm. Provided with 1mm G.I. top in 4 sections fitted to and adjustable 38 x 38 x 6mm angle iron frame. Two separate screws are located at the foot end to actuate to give the many positions from flat to sitting nearly upright. It is fitted with detachable lifting poles on the head end and with mosquito poles. Mounted on four 100mm dia rubber castors, two fixed castors on head end and two castors on leg end which can also be brought on stump feet. Colour - Sky blue (keys of the bed are to be chained with the bed)</p>
Back Rest (Steel)	<p>Back Rest (Steel) - Size 875 x 600mm angle iron 25 x 25 x 3mm angle and iron rod 10mm dia. Top - 1mm G.I. Sheet. Colour - Sky blue.</p>
Step for patient	<p>Step for patient (Two steps) - Built of tubular steel 25mm x 2.65mm welded joints, white enamelled legs, top 1.00mm galv. iron aluminum painted. Mounted on four stump feet. Height of top 450mm width 500mm</p>
Ward Locker	<p>Ward Locker : built of 25 OD x 2.65mm G.I. tubular steel frame, 1.00mm G.C.R. iron cupboard, one shelf inside (350mm height) with wire netted cross ventilated door 18 8 quality S.S. 1.00 1.25mm Aluminium top with provision for locking arrangements (device may be seen at C.M.S). Colour - Sky blue. Outside and light blue inside. Size - 400 x 400 x 800 mm.</p>
Stretcher Trolley	<p>Stretcher Trolley - Built of 31mm and 38mm x 2.65mm tubular sheet welded joints slightly hollowed, 1.25 G Aluminum sheet will be fitted on top frame which will be one single structure including both side handles. Structure built of tubular steel 31mm and legs of 38mm. The whole structure of the trolley should be supported in two rectangular 31mm tubular support. Mounted on four ball bearing rubber castor wheels of 150mm (heavy duty plate system) size 1850 x 550 x 800mm. Over all size. The structure trolley should be white synthetic enameled finish excepting handle positions which should be of black enameled paints.</p>

## Technical Specification

### *Furniture for FRU (Contd.)*

Name Of Item	Specification
Bed Stead (Infant)	Bed Stead (Infant) with side rails : Bed Stead for Infants 750 x 400mm built of 2.03mm x 25mm pipe and 1.0mm sheet guard rails on all sides of seat with 6mm rod fillings, provided with central mosquito net pole of 10mm thickness. Height of seat from floor 637.5mm. Fitted with 50mm dia rubber castors. Colour - Enameled white.
Saline Stand	Saline Stand - (To raise and lower) for saline infusion or douching, built of tubular steel 25mm x 2.65mm and 12mm. M.S. rod. Mounted on light cast iron tripod base fitted with fixed bowl ring for 150mm bowl. Colour Sky blue.
Screen Stand	Screen Stand (Steel - 3 folds) - Ward Screen, built of 20mm OD x 2.03mm tubular steel, three fold, the large being 1200mm wide and the narrow folds each 600mm wide. Height 1650mm. Mounted on six castors of 2" dia. Colour - Sky blue.
File Cabinet (Steel)	<p>File Cabinet (Steel) - Instafile system, right down to its recessed drawers, handle cum label holder, stainless steel keys in duplicate. Rigid construction from good quality steel - reinforced with a framework of horizontal and vertical support - each properly welded and finished. Built of CRCA sheet in top, bottom, sides and legs with 1.00mm thickness back and shelves 0.9mm thickness. 4 Nos. drawers having full filing facilities of size 470mm (W) x 623mm depth. Each drawer mounted on special Delrin ball bearings. Each drawer provided with an auxiliary latch. All the structures of the cabinets finished with anticorrosive treatment and stoved with durable enameled paint to have an attractive finish.</p> <p>Size of cabinet - 4'6" (H) x 1'6" (W) x 2'-0" (D).</p>

## Technical Specification

### Furniture for FRI

Name Of Item	Specification
Laboratory Table	<p>Laboratory Table- Overall size 8' (L)x 4' (B)x 3' 6" (H) Having 4 corner legs of size 2.5" x 2.5" x 0.25" and 12 inner legs, each of size 1.5" x 1.5" x 0.25". The whole table is divided length wise into two parts, each part of size 8'(L) x 2'(B) X 3'6"(H) having one cupboard on left side and 4 drawers on right side. Cupboard size - 20" X 18" X 18" . Drawer size 5"X 15" X18" made of 20G CRC sheet. Two sections of table to be fixed with nuts and bolts. back to back and detachable 19 mm green ply top in one piece 8' X 4' is to be fixed and top covered with aluminium top (Acid, Alcoholic resistant), two racks to be fitted on top of the table, made of CRC Sheet, cupboard only on sides, back and front open.- size 2.5'(L) X 2'(H) X 10" (D) with 3 selves (including top) giving half partition length wise at the middle of the rack. Angle frame work 1" X 1" X 1/4". The rack is to be fitted at the center of the table. Wash basin units of size 2'(L) X 4'(B) X 3'6"(H). 2 S.S. Basins on opposite direction with swan neck cork to be fitted at the middle. Body made of 20G CRC Sheet. Angle frame work 1" X 1" X 1/4" covered on three sides.</p> <p>Necessary in-built pipeline is to be made for water inlet and outlet connection, connected to inlet and outlet channels, at the time of installation. At the centre of the table 1 Tee connector with tap arrangement on both side of the Tee for gas pipeline is to be fitted.</p>
Refrigerator	<p>165 litres capacity with in built stabiliser to cover minimum voltage Fluctuations between 140-280 volts. ISI Code No.1476.</p>
Operation Table	<p>Operation Table: General and Gynaecological, built of 31mm and 25mm x 2.65mm tubular steel with 1.25mm galvanised sheet metal adjustable top, white enameled. Mounted on 4" HD break system castors and two stump feet. At the foot end is fitted a castor, which can be instantly brought into or put out of action by the improved brass nickel plated level mechanism complete with leg supports of 16mm steel upright. Size 1800 x 550 x 825mm.</p>
Operation Table with Oil Pump	<p>Operation Table with oil pump base with Telescopic piston system and head end controlled with standard fittings, chromium plated. Mattress should be provided with the table.</p>
Labour Table	<p>Labour Table built of tubular steel frame of 31mm and 25mm x 2.65mm enameled white, the table top of polished 1.25mm aluminum sheet slightly trough shaped having an aluminum gutter at the foot end for drainage. Fitted with leg supports of 16mm steel upright. Mounted on four stump feet. Size 1800 x 700 x 750mm.</p>

# Technical Specification

## Furniture for FRI

Name Of Item	Specification
Trolley (Small)	Trolley - Built of 31mm and 38mm x 2.65mm tubular sheet with joints slightly hollowed. 1.25 G Aluminum sheet will be fitted on frame which will be one single structure including both side handles. Structure built of tubular steel 31mm and legs of 38mm. The whole structure of the trolley should be supported in two rectangular 31mm tubular support. Mounted on four ball bearing rubber castor wheels (heavy duty plate system) size 1850 x 550 x 800mm. Overall size The structure trolley should be white synthetic enameled finish excepting handle positions which should be of black enameled paint.
Box for soil linen	Box for soil linen - Good quality plastic drum with cover 45cm x 60 cm long
Fan (Ceiling)	Fan - 3 Blade, 44" Standard Quality
Display Board	Size 8' x 4' made of 19 mm thick insulation board, tightly and fully covered in front and 100 mm width at four borders and back side by soft blue felt. The board at back side including the felt is further covered by frame made of good quality hard wood of 100mm x 25 mm section. (1 at top, 1 at bottom, 2 at 2 sides and 1 in central portion) tightly fixed. The board at front is further bordered and tightly fixed at front with 100 mm x 20 mm good quality wood with water around at inner edge, traced and finished properly with varnished, the back side finished with one coat of painting over one coat of primer, having suitable hanging arrangement with hook and screw.
Liter Bin	Liter Bin - with lid and inner bucket, foot operated, 12 gallon capacity. GI sheet plastic made.

# TENDER FOR THE SUPPLY OF MATERIALS

- The undersigned do hereby tender for the supply of materials described in the following specification, subject to the conditions hereto annexed.

Description or specification of materials to be supplied	Manufacturer	Total quantities of each to be supplied	Places at which to be delivered	Price for each unit					Total Unit Price	Sales and other taxes payable if contract is awarded	
				Ex-factory/ Ex-warehouse/ Ex-showroom Off-the-shelf (a)	Excise duty, if any (b)	Packing & forwarding (c)	Inland transportation, Insurance & local costs incidental to delivery (d)	Other incidental costs, if any (e)			(a+b+c+d+e)

{ I or We }

Should this tender be accepted (a) hereby agree to abide by and fulfill all the terms of the above specification and all the conditions of contract annexed hereto or in default thereof to forfeit and (b) pay to Project Officer RCH-Sub Project Asansol, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. \_\_\_\_\_ in A/C payee Demand Draft / Pay Orders herewith forwarded as Bid Security money to be absolutely forfeited by the Adviser, Health SUDA, if (a) not deposit the full amount of security in accordance with clause 1 of the conditions of the contract in the event of this Tender being accepted.

We also confirm that normal commercial warrantee / guarantee of \_\_\_\_\_ months shall apply to the offered goods.

Signature: \_\_\_\_\_  
Address: \_\_\_\_\_

Tender accepted on behalf of SUDA  
Signature of the officer by whom the tender is accepted \_\_\_\_\_

Signature of witness to signature of Tenderer \_\_\_\_\_  
Address \_\_\_\_\_  
Dated \_\_\_\_\_, 2002

Dated, \_\_\_\_\_, 2002

## CONTRACT FORM

THIS AGREEMENT made the ----- day of -----2002  
Between----- ( Name of purchaser) of ----- country of  
purchaser) ( herein after "the Purchaser") of one part and -----  
( Name of supplier) of ----- ( city and country of suppliers)  
( hereinafter "the Supplier") of other part :

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, viz.----- ( Brief description of goods and services) and has accepted a bid by the supplier for the supply of Goods and Services in the sum of ----- ( Contract Price in Words and Figures) ( hereinafter "the Contract Price").

### **NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

- 1 In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
- 2 The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) The Tender Form submitted by the bidder
  - (b) The schedule of requirement
  - (c) The Technical Specification
  - (d) The Conditions of Contract
  - (e) The Purchaser's Notification of Award
3. In consideration of payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and Services and to remedy defects therein in conformity in all respects with the provisions of Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the Goods and Services which shall be supplied / provided by the Supplier are as under:

SLNo.	Brief Description of Goods	Quantity to be supplied	Unit Price	Total Price	Delivery Terms

**Total Value:**

**Delivery Schedule:**





**LETTER OF AUTHORITY FROM MANUFACTURER**

-----  
( Name of Manufacturer)

**TO WHOM IT MAY CONCERN**

We----- ( Name of Manufacturer), a manufacturer duly organized under the laws of ----- (Name of country) and having its principal place of business at ----- ( Address of Manufacturer) hereby make, constitute and appoint ----- ( Name of Agent), a company duly organized under the laws of ----- ( Name of Eligible Source Country) and having its principal place of business at ----- ( Address of Trading Company), to be our true and lawful attorney in fact to do the following:

1. To represent and bind us in India for the Purchaser's Invitation for Quotation No. \_\_\_\_\_ for supply of Goods proposed in the bid which we manufacture or produce.
2. That as a manufacturer, we bind ourselves as co-maker of the bid and are jointly and severally responsible for the compliance of the aid bid.
3. That we hereby give and grant to the said ----- ( Name of Agent) full power and authority to do and perform all and every act and thing whatsoever, requisite and proper to be done in the premises, as fully to all intents and purposes as we might or could do, with full power of substitution and renovation, hereby ratifying and confirming all that ----- ( Name of agent) or its duly authorized representative shall lawfully do, or cause to be done by virtue hereof.

IN TESTIMONY WHEREOF WE HAVE HRETO SIGNED THIS DOCUMENT ON-----, 2002.

Accepted on -----, 2002

NAME OF TRADING COMPANY

NAME OF ISSUING MANUFACTURER

-----

-----

-----  
(Name of duly authorized representative to sign, rank or position)

-----  
(Name of duly authorized representative to sign, rank or position and department)

PERFORMANCE SECURITY FORM

To: \_\_\_\_\_ (Name of Purchaser)

WHEREAS \_\_\_\_\_ (Name of Supplier)

hereinafter called "the Supplier" has undertaken, in pursuance of Contract No \_\_\_\_\_ dated \_\_\_\_\_ 21) \_\_\_\_\_ to supply \_\_\_\_\_ (Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of \_\_\_\_\_ (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of \_\_\_\_\_ (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

Signature and Seal of Guarantors

\_\_\_\_\_  
\_\_\_\_\_

Date \_\_\_\_\_ 20\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

OFFICE OF THE ADVISER, HEALTH, SUDA  
ILGUS BHAVAN, HC BLOCK, SECTOR- III  
SALT LAKE CITY, KOLKATA- 700 106



**Quotation No. PUR/SPE EQU/FRU/NS-02/2002**

Date of commencement of sale of Quotation Document : 14.11.2002  
Last date of sale of Quotation Document : 29.11.2002  
Last date of submission of Quotation Document : 2.12.2002 at 12-00 hrs.  
Date of opening of Bids : 2.12.2002 at 1-30 P.M

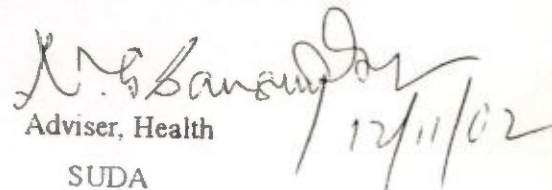
1. This organization will be procuring “ **Sterilising Equipment for FRUs**” , as detailed in the enclosed list during the year 2002- 2003 for use under RCH-Sub Project Asansol . Procurement is , however, subject to variation to the actual need.
2. Sealed quotations for Sterilising Equipment for FRUs are invited from eligible Manufacturer / Authorised Agents/ Dealer/ Bonafide Distributors / Supplier. Credentials towards satisfactory supply of equipments to other Projects / K.M.D.A. / State Medical Colleges & Hospitals are required to be furnished. The Manufacturer shall not authorize more than one Dealer for individual item of equipments.
3. The rate should be quoted separately for each of item contained in the list, inclusive of all taxes, duties and charges including delivery charges etc.
4. It may be noted that the sample of the required item should invariably be furnished by the responsive bidder on a later date/s will be notified to facilitate proper evaluation. The sample should be properly labeled and signed by the tenderer . Non-submission of the sample by the responsive bidder will be treated as disqualification and penalty may be imposed as may be deemed fit by the purchaser.
5. All quotation are to be submitted in the prescribed format. Tender Forms and the list of equipments to be obtained from the office of Adviser, Health, SUDA at ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata-700 106 on payment ( non-refundable) of Rs.100/- per set by Account payee demand Draft / Pay Order / Cashier's Cheque in favour of “ Project Officer, RCH-Sub Project Asansol , SUDA” payable at Kolkata on all working days between 11-00 A.M to 4-00 P.M from 14.11.2002 to 29.11.2002.

6. The Tender should be submitted in a sealed cover superscribing **"Quotation No.PUR/SP LAB/FRU/NS-01/2002 under RCH-Sub Project Asansol"** addressed to Adviser (Health), SUDA so as to reach this office **by 2.12.2002 within 12-00 hrs.**
7. Delivery of the equipments have to be made at Asansol Municipal Corporation , in consultation with Project Officer, RCH-Sub Project Asansol .
8. All the columns of the Tender Form must be duly filled in. Any incomplete or wrong information will make the Tender liable to be cancelled.
9. Each Tender must accompany the following documents:
  - a) Forwarding Letter
  - b) The valid Certificate of upto date clearance of Income Tax, Profession Tax, Trade Licence, Sales Tax with Xerox copy duly attested by Gazetted Officer.
  - c) The Photostat copy of manufacturing licence from the competent authority
  - d) Valid letter of authority from the manufacturers where applicable quoting the items manufactured by such manufacturer.
  - e) " No Conviction Certificate" issued by appropriate authority.
  - f) Form of Tender for supply of materials.
  - g) A Demand Draft / Pay Order for Bid Security Money **in favour of " Project Officer , RCH-Sub Project Asansol , SUDA"**.
  - h) Credentials, if any.

N.B. The original copies of the above documents should be produced at the time of opening of quotation for verification.

10. Failure on the part of the Tenderer to furnish any documents indicted in Sl. No.8 above shall make liable to rejection of tender.
11. A Bid Security Money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft / Pay Order drawn on a Nationalised Bank in Kolkata , in favour of " Project Officer, RCH-Sub Project Asansol , SUDA" is to be furnished along with the form of tender for supply of materials, failing which the tender will be liable to be rejected at the discretion of Adviser, Health , SUDA, whose decision shall be final and binding on the tenderer
12. The successful Quotationer shall have to execute an agreement in duplicate at their cost with the Adviser, Health ,SUDA within 10 (ten) days or such extended time as may be allowed by the authority from the date of acceptance of tender that they shall be responsible for complete delivery of the equipments on receipt of order from him in due

- time and positively within the stipulated time period as would be specified in the supply order/s. The forms of agreement, proposed by SUDA for this purpose shall be binding on the tenderer. In case of failure to execute the said agreement within stipulated period the tender shall be liable to be cancelled., the Bid Security Money shall be forfeited if the delay is due to the lapses of the tenderer. The decision of Adviser, Health, SUDA in this regard shall be final and binding on the tenderer.
13. Performance Security to the tune of 10% of the ordered value to be deposited within 10 days after entering into the agreement in the form of Demand Draft / Pay order / Bank Guarantee in favour of " Project Officer, RCH-Sub Project Asansol , SUDA". Failing to submit the Performance Security within schedule time , the agreement will be treated as cancelled
  14. Order for supply of equipments shall be placed after receipt of the Performance Security. Delivery of the Equipments is required to be completed within the stipulated time period as would be normally shall not exceed 6 ( six ) weeks; but in no case, it shall exceed 8 weeks.
  15. The Performance Security will be refunded within 6 months from the date of application for refund on successful completion of the supply to the satisfaction of the purchaser. In case of failure, to complete supply as per specification within the time schedule against order placed, proportionate forfeiture of the performance security money will be made at the discretion of the purchaser.
  16. The successful tender/s has to supply the materials as per supply order to be placed with him. Thereafter, the supplier shall submit the bill in triplicate to the Adviser, Health, SUDA along with receipted challan in triplicate.
  17. Adviser, Health , SUDA reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
  18. The tender shall remain valid for one year ( Twelve calendar months) from the date of agreement executed for the purpose and during the contract period the rates will remain the same and no escalation will be allowed on any ground.
  19. Any notice intended to be served upon the tenderer / supplier will be treated as served, if displayed on the notice board for 3 ( three ) working days and / or , if sent by post under certificate of posting

  
Adviser, Health  
SUDA  
12/11/02

# **STATE URBAN DEVELOPMENT AGENCY**

## **TENDER FOR THE SUPPLY OF MATERIALS**

### **CONDITIONS OF CONTRACT**

- 1. The person whose tender may be accepted, shall within ----- days ( not exceeding ten days) deposit with The "PROJECT OFFICER, RCH-Sub Project Asansol , SUDA" an Account payee Demand Draft / Pay Order / Bank Guarantee for a sum to the tune of 10(Ten) % of the ordered value
2. All damages payable by the supplier under the terms of this contract may be deducted from Performance Security Deposit and or any other sums due or which become due to him by SUDA.
3. The supplier is to deliver the materials within six weeks ( not exceeding eight weeks) from date of issuance of supply order, failing which, the supplier shall be bound to pay or allow one percent on the total amount of the contract for everyday not exceeding ten days that he supplier shall exceed the time for delivery and by way of liquidated damages. Provided, however, that the Adviser , Health, SUDA may in his discretion reduce in such cases as he may think fit, the said amount to such smaller amount as he may decide and his decision in writing in that respect shall be final.
4. In every case, in which the payment or allowance mentioned in clause 3 shall have been incurred for ten consecutive days, the Adviser, Health, SUDA shall have power either to annul the contract together , or to have the supply completed without further notice at the supplier's risk and expense as he may deem best suited to the interest of SUDA and the supplier shall have no claim for compensation for any loss that he may incur in any way.

5. If the supplier shall be hindered in the supply of materials so as to necessitate an extension of the time allowed in his tender, he shall apply in writing to the Adviser, Health, SUDA who will grant it in writing if reasonable grounds be shown for it, and without such written authority of the Adviser, Health, SUDA applied for and obtained prior to the expiry of the original date provided for in the tender, the supplier shall not claim exemption from the fine leviable under clause 3.
6. The supplier should remain bound to allow purchasing authority / or authorized persons or agents to inspect items at any time during the process of preparation or finishing before acceptance of supply.
7. The materials shall be strictly in accordance with the specifications and the supplier shall receive payment for such materials only after acceptance and approval by the Competent Authority.
8. In the event of material being considered by Adviser, Health, SUDA found to be inferior to that described in the specification, the supplier shall on demand in writing, forthwith remove the same at his own charge and cost, and in the event of his neglecting to do so within specified period, such rejected materials to be removed at the supplier's risk and expense, the expense incurred being liable to be deducted from any sums due or which may become due to the supplier.
9. The decision of Adviser, Health, SUDA shall be final, binding and conclusive on all questions relating to the meaning of the specification.
10. In the event of an unresolved dispute, the matter may be referred to the Central Tender Committee, Health Wing, SUDA ; and its recommendations will be final and binding on the supplier.



## List Of Items Of Sterilising Equipment

Sl.No.	Name of the Item	Unit	Total Req. (Units) during the year
1.	INSTRUMENT STERILISER	Per Pc.	2
2.	H.P STERILISER ( UPRIGHT MODEL)	Per Pc.	2
3.	H.P STERILISER ( HORIZONTAL MODEL)	Per Pc.	2
4	STERILISING DRUM	Per Pc.	8

## Technical Specification

### Equipment for FRU (Sterilising Equipment)

Name Of Item	Specification
Instrument Steriliser	Instrument Steriliser Electrically heated, complete for 220 Volt AC with automatic cut. Measurement 42 x 20 x 15 cm. (IS-5022/79)
High Pressure Dressing Steriliser (Upright Model)	<p>To sterilise dressing etc. at 1.05 kg. Pressure (121C) with Gun Metal / Stainless steel fittings container made of thick S.S. thinned inside. Cover on strong hinge. Cover closed by Screws. Fitted with protected Water Gauge, Safety valve, Pressure Gauge etc. and with all necessary inlet and outlet cocks with insulated handles. Cock Valves and other fittings nickel plated internal dimensions 500 x 300 mm deep dia (without dressing drums). Additional temperate gauge should be provided.</p> <p>N.B. There should be a plate on the body of the steriliser in which the manufacturer should certify that "tested under hydraulic pressure upto 2 - 10 kgs." (Certificate from National Test House, Alipore is to be submitted against each supply.) or [ IS-3829 (Part. 3) 1985].</p>
High Pressure Steam Steriliser (Horizontal Model)	<p>Vacuum to sterilise, dressing etc. at 1.4 kg. Pressure (127<sup>0</sup> C) 250 mm or more vacuum obtained, sterilising chamber, door, flanges etc. made of seamless heavy gauge stainless steel. Outer Jacketed should be properly insulated from inside.</p> <p>Outer jacketed should be properly insulated from inside. Boiler for generating steam, built below steriliser, mounted on aluminium enameled painted tubular steel stand, steriliser fitted with protected water gauge, safety valve, vacuum etc. and with all necessary inlet and outlet locks with insulated handles. Doors, locks, valves and other fittings nickel - plated. Has arrangements for submitting the dressing etc. to a vacuum both and after sterilisation. Internal dimension 900 mm deep x 400 mm dia (without dressing drum) (IS-3829 / Pt. II-1985) or (Certificate from any National / Recognised Test House, is to be submitted against each supply).</p>
Sterilising Drum	For use in Sterilisers and for storing sterilised dressing. Improved Patter Made of quality stainless steel with dome shaped top. Absolutely dust proof. Hasps lock the jacket tightly in order to close the perforated body [IS 3831].

# TENDER FOR THE SUPPLY OF MATERIALS

- The undersigned do hereby tender for the supply of materials described in the following specification, subject to the conditions hereto annexed.

Description or specification of materials to be supplied	Manufacturer	Total quantities of each to be supplied	Places at which to be delivered	Price for each unit				Total Unit Price	Sales and other taxes payable if contract is awarded
				Ex-factory/ Ex-warehouse/ Ex-showroom/ Off-the-shelf (a)	Excise duty, if any (b)	Packing & forwarding (c)	Inland transportation, Insurance & local costs incidental to delivery (d)		

{ I or We }

Should this tender be accepted (a) hereby agree to abide by and fulfill all the terms of the above specification and all the conditions of contract annexed hereto or in default thereof to forfeit and (b) pay to Project Officer RCH-Sub Project Asansol, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. \_\_\_\_\_ in A/C payee Demand Draft / Pay Orders herewith forwarded as Bid Security money to be absolutely forfeited by the Adviser, Health SUDA, if (a) not deposit the full amount of security in accordance with clause 1 of the conditions of the contract in the event of this Tender being accepted.

We also confirm that normal commercial warrantee / guarantee of \_\_\_\_\_ months shall apply to the offered goods.

Signature: \_\_\_\_\_  
Address: \_\_\_\_\_

Tender accepted on behalf of SUDA  
Signature of the officer by whom the tender is accepted \_\_\_\_\_

Signature of witness to signature of Tenderer \_\_\_\_\_  
Address \_\_\_\_\_  
Dated \_\_\_\_\_, 2002

Dated, \_\_\_\_\_, 2002

## CONTRACT FORM

THIS AGREEMENT made the ----- day of -----2002  
Between----- ( Name of purchaser) of ----- country of  
purchaser) ( herein after "the Purchaser") of one part and -----  
( Name of supplier) of ----- ( city and country of suppliers)  
( hereinafter "the Supplier") of other part :

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, viz.----- ( Brief description of goods and services) and has accepted a bid by the supplier for the supply of Goods and Services in the sum of ----- ( Contract Price in Words and Figures) ( hereinafter "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1 In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
- 2 The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) The Tender Form submitted by the bidder
  - (b) The schedule of requirement
  - (c) The Technical Specification
  - (d) The Conditions of Contract
  - (e) The Purchaser's Notification of Award
3. In consideration of payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and Services and to remedy defects therein in conformity in all respects with the provisions of Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the Goods and Services which shall be supplied / provided by the Supplier are as under:

SLNo.	Brief Description of Goods	Quantity to be supplied	Unit Price	Total Price	Delivery Terms

**Total Value:**

**Delivery Schedule:**

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**Signed, Sealed and Delivered by the**

**Said ----- ( For the Purchaser)**

**In presence of -----**

**Signed, Sealed and Delivered by the**

**Said ----- ( For the Supplier)**

**In presence of -----**

**LETTER OF AUTHORITY FROM MANUFACTURER**

-----  
( Name of Manufacturer)

**TO WHOM IT MAY CONCERN**

We----- ( Name of Manufacturer), a manufacturer duly organized under the laws of ----- (Name of country) and having its principal place of business at ----- ( Address of Manufacturer) hereby make, constitute and appoint ----- ( Name of Agent), a company duly organized under the laws of ----- ( Name of Eligible Source Country) and having its principal place of business at ----- ( Address of Trading Company), to be our true and lawful attorney in fact to do the following:

1. To represent and bind us in India for the Purchaser's Invitation for Quotation No. ----- for supply of Goods proposed in the bid which we manufacture or produce.
2. That as a manufacturer, we bind ourselves as co-maker of the bid and are jointly and severally responsible for the compliance of the aid bid.
3. That we hereby give and grant to the said ----- ( Name of Agent) full power and authority to do and perform all and every act and thing whatsoever, requisite and proper to be done in the premises, as fully to all intents and purposes as we might or could do , with full power of substitution and rennovation, hereby ratifying and confirming all that ----- ( Name of agent) or its duly authorized representative shall lawfully do, or cause to be done by virtue hereof.

IN TESTIMONY WHEREOF WE HAVE HRETO SIGNED THIS DOCUMENT ON-----, 2002.

Accepted on -----, 2002

NAME OF TRADING COMPANY

NAME OF ISSUING MANUFACTURER

-----  
-----  
(Name of duly authorized representative to sign, rank or position)

-----  
-----  
(Name of duly authorized representative to sign, rank or position and department)

PERFORMANCE SECURITY FORM

To: \_\_\_\_\_ (Name of Purchaser)

WHEREAS \_\_\_\_\_ (Name of Supplier)

hereinafter called "the Supplier" has undertaken, in pursuance of Contract No. \_\_\_\_\_ dated \_\_\_\_\_ 20\_\_ to supply \_\_\_\_\_ (Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of \_\_\_\_\_ (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of \_\_\_\_\_ (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

Signature and Seal of Guarantors

\_\_\_\_\_  
\_\_\_\_\_

Date \_\_\_\_\_ 20\_\_.

Address: \_\_\_\_\_  
\_\_\_\_\_

OFFICE OF THE ADVISER, HEALTH, SUDA  
ILGUS BHAVAN, HC BLOCK, SECTOR- III  
SALT LAKE CITY, KOLKATA- 700 106



**Quotation No. PUR/ CONSUMABLES /FRU/NS-05/2002**

**Date of commencement of sale of Quotation Document : 14.11.2002**

**Last date of sale of Quotation Document : 29.11.2002**

**Last date of submission of Quotation Document : 2.12.2002 at 12-00 hrs.**

**Date of opening of Bids : 2.12.2002 at 4-30 P.M**

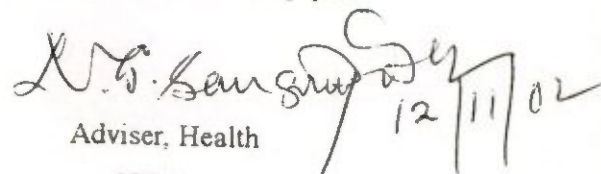
1. This organization will be procuring “ **Consumables for FRUs**” , as detailed in the enclosed list during the year 2002- 2003 for use under RCH-Sub Project Asansol . Procurement is , however, subject to variation to the actual need
2. Sealed quotations for Consumables for FRUs are invited from eligible Manufacturer / Authorised Agents/ Dealer/ Bonafide Distributors / Supplier. Credentials towards satisfactory supply of equipments to other Projects / K.M.D.A. / State Medical Colleges & Hospitals are required top be furnished. The Manufacturer shall not authorize more than one Dealer for individual item of equipments.
3. The rate should be quoted separately for each of item contained in the list, inclusive of all taxes, duties and charges including delivery charges etc.
4. It may be noted that the sample of the required item should invariably be furnished by the responsive bidder on a later date/s will be notified to facilitate proper evaluation. The sample should be properly labeled and signed by the tenderer . Non-submission of the sample by the responsive bidder will be treated as disqualification and penalty may be imposed as may be deemed fit by the purchaser.
5. All quotation are to be submitted in the prescribed format. Tender Forms and the list of equipments to be obtained from the office of Adviser, Health, SUDA at ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkta-700 106 on payment ( non-refundable) of Rs.100/- per set by Account payee demand Draft / Pay Order / Cashier's Cheque in favour of “ Project Officer, RCH-Sub Project Asansol , SUDA” payable at Kolkata on all working days between 11-00 A.M to 4-00 .P.M from 14.11.2002 to 29.11.2002.



6. The Tender should be submitted in a sealed cover superscribing "**Quotation No.PUR/SP LAB/FRU/NS-01/2002 under RCH-Sub Project Asansol**" addressed to, Adviser (Health), SUDA so as to reach this office **by 2.12.2002 within 12-00 hrs.**
  7. Delivery of the equipments have to be made at Asansol Municipal Corporation , in consultation with Project Officer, RCH-Sub Project Asansol .
  8. All the columns of the Tender Form must be duly filled in. Any incomplete or wrong information will make the Tender liable to be cancelled.
  9. Each Tender must accompany the following documents:
    - a) Forwarding Letter
    - b) The valid Certificate of upto date clearance of Income Tax, Profession Tax, Trade Licence, Sales Tax with Xerox copy duly attested by Gazetted Officer.
    - c) The Photostat copy of manufacturing licence from the competent authority
    - d) Valid letter of authority from the manufacturers where applicable quoting the items manufactured by such manufacturer.
    - e) " No Conviction Certificate" issued by appropriate authority.
    - f) Form of Tender for supply of materials.
    - g) A Demand Draft / Pay Order for Bid Security Money **in favour of " Project Officer , RCH-Sub Project Asansol , SUDA"**.
    - h) Credentials, if any.
- N.B. The original copies of the above documents should be produced at the time of opening of quotation for verification.
10. Failure on the part of the Tenderer to furnish any documents indicted in Sl. No.8 above shall make liable to rejection of tender.
  11. A Bid Security Money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft / Pay Order drawn on a Nationalised Bank in Kolkata , in favour of " Project Officer, RCH-Sub Project Asansol , SUDA" is to be furnished along with the form of tender for supply of materials, failing which the tender will be liable to be rejected at the discretion of Adviser, Health , SUDA, whose decision shall be final and binding on the tenderer.
  12. The successful Quotationer shall have to execute an agreement in duplicate at their cost with the Adviser, Health ,SUDA within 10 (ten) days or such extended time as may be allowed by the authority from the date of acceptance of tender that they shall be responsible for complete delivery of the equipments on receipt of order from him in due

time and positively within the stipulated time period as would be specified in the supply order/s. The forms of agreement, proposed by SUDA for this purpose shall be binding on the tenderer. In case of failure to execute the said agreement within stipulated period the tender shall be liable to be cancelled., the Bid Security Money shall be forfeited if the delay is due to the lapses of the tenderer. The decision of Adviser, Health, SUDA in this regard shall be final and binding on the tenderer. .

13. Performance Security to the tune of 10% of the ordered value to be deposited within 10 days after entering into the agreement in the form of Demand Draft / Pay order / Bank Guarantee in favour of " Project Officer, RCH-Sub Project Asansol , SUDA". Failing to submit the Performance Security within schedule time , the agreement will be treated as cancelled.
14. Order for supply of equipments shall be placed after receipt of the Performance Security. Delivery of the Equipments is required to be completed within the stipulated time period as would be normally shall not exceed 6 ( six ) weeks; but in no case, it shall exceed 8 weeks
15. The Performance Security will be refunded within 6 months from the date of application for refund on successful completion of the supply to the satisfaction of the purchaser. In case of failure, to complete supply as per specification within the time schedule against order placed, proportionate forfeiture of the performance security money will be made at the discretion of the purchaser.
16. The successful tender/s has to supply the materials as per supply order to be placed with him. Thereafter, the supplier shall submit the bill in triplicate to the Adviser, Health, SUDA along with receipted challan in triplicate.
17. Adviser, Health , SUDA reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
18. The tender shall remain valid for one year ( Twelve calendar months) from the date of agreement executed for the purpose and during the contract period the rates will remain the same and no escalation will be allowed on any ground.
19. Any notice intended to be served upon the tenderer / supplier will be treated as served, if displayed on the notice board for 3 ( three ) working days and / or , if sent by post under certificate of posting.

  
Adviser, Health  
SUDA

# **STATE URBAN DEVELOPMENT AGENCY**

## **TENDER FOR THE SUPPLY OF MATERIALS**

### **CONDITIONS OF CONTRACT**

1. The person whose tender may be accepted, shall within ----- days ( not exceeding ten days) deposit with The "PROJECT OFFICER, RCH-Sub Project Asansol , SUDA" an Account payee Demand Draft / Pay Order / Bank Guarantee for a sum to the tune of 10(Ten) % of the ordered value
2. All damages payable by the supplier under the terms of this contract may be deducted from Performance Security Deposit and or any other sums due or which become due to him by SUDA.
3. The supplier is to deliver the materials within six weeks ( not exceeding eight weeks) from date of issuance of supply order, failing which, the supplier shall be bound to pay or allow one percent on the total amount of the contract for everyday not exceeding ten days that he supplier shall exceed the time for delivery and by way of liquidated damages. Provided, however, that the Adviser , Health, SUDA may in his discretion reduce in such cases as he may think fit, the said amount to such smaller amount as he may decide and his decision in writing in that respect shall be final.
4. In every case, in which the payment or allowance mentioned in clause 3 shall have been incurred for ten consecutive days, the Adviser, Health, SUDA shall have power either to annul the contract together , or to have the supply completed without further notice at the supplier's risk and expense as he may deem best suited to the interest of SUDA and the supplier shall have no claim for compensation for any loss that he may incur in any way.

5. If the supplier shall be hindered in the supply of materials so as to necessitate an extension of the time allowed in his tender, he shall apply in writing to the Adviser, Health, SUDA who will grant it in writing if reasonable grounds be shown for it, and without such written authority of the Adviser, Health, SUDA applied for and obtained prior to the expiry of the original date provided for in the tender, the supplier shall not claim exemption from the fine leviable under clause 3.
6. The supplier should remain bound to allow purchasing authority / or authorized persons or agents to inspect items at any time during the process of preparation or finishing before acceptance of supply.
7. The materials shall be strictly in accordance with the specifications and the supplier shall receive payment for such materials only after acceptance and approval by the Competent Authority.
8. In the event of material being considered by Adviser, Health, SUDA found to be inferior to that described in the specification, the supplier shall on demand in writing, forthwith remove the same at his own charge and cost, and in the event of his neglecting to do so within specified period, such rejected materials to be removed at the supplier's risk and expense, the expense incurred being liable to be deducted from any sums due or which may become due to the supplier.
9. The decision of Adviser, Health, SUDA shall be final, binding and conclusive on all questions relating to the meaning of the specification.
10. In the event of an unresolved dispute, the matter may be referred to the Central Tender Committee, Health Wing, SUDA; and its recommendations will be final and binding on the supplier.

## List Of Items Of Consumables

Sl.No.	Name of the Item	Unit	Total Req. (Units) during the year
1.	Mattress adult	Per Pc.	20
2.	Mattress child	Per Pc.	8
3.	Blanket child	Per Pc.	20
4.	Blanket adult	Per Pc.	8
5.	Mosquito Net adult	Per Pc.	20
6.	Mosquito Net child	Per Pc.	8
7.	Bed sheet (large)	Per Pc.	40
8.	Bed sheet (small)	Per Pc.	20
9.	Pillow (foam)	Per Pc.	20
10.	Pillow cover	Per Pc.	20
11.	Turkish Towel	Per Pc.	20
12.	Hand Towel	Per Pc.	40
13.	Screen Cloth	Per Pc.	50
14.	Drawer sheet	Per Pc.	50
15.	Hot water bag	Per Pc.	6
16.	Ice Bag	Per Pc.	6
17.	Urinal Female	Per Pc.	10
18.	Bed Pan	Per Pc.	10

## Technical Specification

### Consumables for FRU

Name Of Item	Specification
Mattress (Adult)	Mattress Coir foam adult - size 198cm (L) x 91.5cm (B) x 8cm (H), with cloth cover.
Mattress (Child)	Mattress Coir foam child - size 76.5cm(L) x 41cm (B) x 5cm (H), with cloth cover.
Blanket (Child)	Blanket woolen child - size 112cm x 71.5cm of good quality soft wool- minimum weight 700gm. - colour - red.
Blanket (Adult)	Blanket woolen adult (Red) , size - 229cm x 152cm. Minimum weight 1450gm. of good quality - soft wool
Mosquito Net (Adult)	Mosquito-net for adult - Cot size 198cm x 100cm x 152cm of good soft quality Nylong with 6" cloth lining at bottom, tape stitching at the top.
Mosquito Net (Child)	Mosquito-net for child - Cot size - 86cm x 51cm x 76 cm soft quality nylon with cloth lining 6" at the bottom and tape stitching at top.
Bed sheet (Large)	Bed sheet (Large) full bleached green, size 270cm x 150cm (i) Count of yarn wrap - 2 x 15 x Tex Weft - 30 Tex (ii) Thread / DM/ inch - ends - 192/ 48. Picks - 184/46.
Bed sheet (Small)	Bed Sheet (Small) - full bleached green, size 180cm x 120cm (i) Count of yarn wrap - 2 x 15 x Tex Weft - 30 Tex (ii) Thread / DM/ inch - ends - 192/ 48. Picks - 184/46.
Pillow Foam (Adult)	Pillow foam (adult) size - 61cm x 41cm per Piece.
Pillow Cover (Adult)	Pillow cover for adult - size 84cm x 48cm with 23cm flap

## Technical Specification

### Consumables for FRU (Contd.)

Name Of Item	Specification
Turkish Towel	Turkish Towel ( adult) size – size 112cm x 56cm – thick and soft good quality
Hand Towel	Hand Towel /bleached – size 70cm x 55cm. 1 count of yarn a) Warp – 2 x 30 Tex b) Weft – 30 Tex
Screen Cloth	Screen Cloth thick width in running meters - 120 cm light see green colour, count of yarn a) Warp – 2/15 tex; b) Weft – 30 tex. Thread / DM / Inch – a) Ends – 176/44; b) Picks - 192/48
Drawer Sheet	Drawer's Sheet : 4' x 2' (White); 3' x 2' with central cut (white)
Hot Water bag	Hot Water bag I.R. Size (Duck back)
Ice Bag	Ice Bag (Duck Back)

# TENDER FOR THE SUPPLY OF MATERIALS

- The undersigned do hereby tender for the supply of materials described in the following specification, subject to the conditions hereto annexed.

{ I or We }

Description of specification of materials to be supplied	Manufacturer	Total quantities of each to be supplied	Places at which to be delivered	Price for each unit				Total Unit Price	Sales and other taxes payable if contract is awarded
				Ex-factory/ Ex-warehouse/ Ex-showroom/ Off-the-shelf (a)	Excise duty, if any (b)	Packing & forwarding (c)	Inland transportation, Insurance & local costs incidental to delivery (d)		

Should this tender be accepted (a) hereby agree to abide by and fulfill all the terms of the above specification and all the conditions of contract annexed hereto or in default thereof to forfeit and (b) pay to Project Officer RCH-Sub Project Asansol, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. \_\_\_\_\_ in A/C payee Demand Draft / Pay Orders herewith forwarded as Bid Security money to be absolutely forfeited by the Adviser, Health SUDA, if (a) not deposit the full amount of security in accordance with clause 1 of the conditions of the contract in the event of this Tender being accepted.

We also confirm that normal commercial warrantee / guarantee of \_\_\_\_\_ months shall apply to the offered goods.

Signature: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Tender accepted on behalf of SUDA  
 Signature of the officer by whom the tender is accepted \_\_\_\_\_

Dated, \_\_\_\_\_, 2002

Signature of witness to signature of Tenderer \_\_\_\_\_  
 Address \_\_\_\_\_

Dated \_\_\_\_\_, 2002



## CONTRACT FORM

THIS AGREEMENT made the ----- day of -----2002  
Between----- ( Name of purchaser) of ----- country of  
purchaser) ( herein after "the Purchaser") of one part and -----  
( Name of supplier) of ----- ( city and country of suppliers)  
( hereinafter "the Supplier") of other part :

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, viz.----- ( Brief description of goods and services) and has accepted a bid by the supplier for the supply of Goods and Services in the sum of ----- ( Contract Price in Words and Figures) ( hereinafter "the Contract Price").

### **NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

- 1 In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
- 2 The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) The Tender Form submitted by the bidder
  - (b) The schedule of requirement
  - (c) The Technical Specification
  - (d) The Conditions of Contract
  - (e) The Purchaser's Notification of Award
3. In consideration of payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and Services and to remedy defects therein in conformity in all respects with the provisions of Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the Goods and Services which shall be supplied / provided by the Supplier are as under:

SLNo.	Brief Description of Goods	Quantity to be supplied	Unit Price	Total Price	Delivery Terms

**Total Value:**

**Delivery Schedule:**

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**Signed, Sealed and Delivered by the**

**Said** ----- **( For the Purchaser)**

**In presence of** -----

**Signed, Sealed and Delivered by the**

**Said** ----- **( For the Supplier)**

**In presence of** -----

**LETTER OF AUTHORITY FROM MANUFACTURER**

-----  
( Name of Manufacturer)

**TO WHOM IT MAY CONCERN**

We----- ( Name of Manufacturer), a manufacturer duly organized under the laws of ----- (Name of country) and having its principal place of business at ----- ( Address of Manufacturer) hereby make, constitute and appoint ----- ( Name of Agent), a company duly organized under the laws of ----- (Name of Eligible Source Country) and having its principal place of business at ----- ( Address of Trading Company), to be our true and lawful attorney in fact to do the following:

1. To represent and bind us in India for the Purchaser's Invitation for Quotation No. \_\_\_\_\_ for supply of Goods proposed in the bid which we manufacture or produce.
2. That as a manufacturer, we bind ourselves as co-maker of the bid and are jointly and severally responsible for the compliance of the aid bid.
3. That we hereby give and grant to the said ----- ( Name of Agent) full power and authority to do and perform all and every act and thing whatsoever, requisite and proper to be done in the premises, as fully to all intents and purposes as we might or could do , with full power of substitution and rennovation, hereby ratifying and confirming all that ----- ( Name of agent) or its duly authorized representative shall lawfully do, or cause to be done by virtue hereof.

IN TESTIMONY WHEREOF WE HAVE HRETO SIGNED THIS DOCUMENT ON-----, 2002.

Accepted on -----, 2002

NAME OF TRADING COMPANY

NAME OF ISSUING MANUFACTURER

-----  
-----  
(Name of duly authorized representative to sign, rank or position)

-----  
-----  
(Name of duly authorized representative to sign, rank or position and department)

PERFORMANCE SECURITY FORM

To: \_\_\_\_\_ (Name of Purchaser)

WHEREAS \_\_\_\_\_ (Name of Supplier)

hereinafter called "the Supplier" has undertaken, in pursuance of Contract No. \_\_\_\_\_ dated \_\_\_\_\_ 20\_\_ to supply \_\_\_\_\_ (Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of \_\_\_\_\_ (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of \_\_\_\_\_ (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

Signature and Seal of Guarantors

\_\_\_\_\_  
\_\_\_\_\_

Date \_\_\_\_\_ 20\_\_.

Address: \_\_\_\_\_  
\_\_\_\_\_

**OFFICE OF THE ADVISER, HEALTH, SUDA  
ILGUS BHAVAN, HC BLOCK, SECTOR- III  
SALT LAKE CITY, KOLKATA- 700 106**

**Quotation No. PUR/ OT LIGHT /FRU/NS-03/2002**

**Date of commencement of sale of Quotation Document : 14.11.2002**

**Last date of sale of Quotation Document : 29.11.2002**

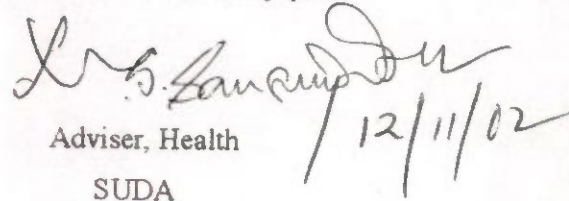
**Last date of submission of Quotation Document : 2.12.2002 at 12-00 hrs.**

**Date of opening of Bids : 2.12.2002 at 2-30 P.M**

1. This organization will be procuring "OT LIGHT for FRUs" , as detailed in the enclosed list during the year 2002- 2003 for use under RCH-Sub Project Asansol . Procurement is , however, subject to variation to the actual need.
2. Sealed quotations for O T Light Equipment for FRUs are invited from eligible Manufacturer / Authorised Agents/ Dealer/ Bonafide Distributors / Supplier. Credentials towards satisfactory supply of equipments to other Projects / K.M.D.A. / State Medical Colleges & Hospitals are required top be furnished. The Manufacturer shall not authorize more than one Dealer for individual item of equipments.
3. The rate should be quoted separately for each of item contained in the list, inclusive of all taxes, duties and charges including delivery charges etc.
4. It may be noted that the sample of the required item should invariably be furnished by the responsive bidder on a later date/s will be notified to facilitate proper evaluation. The sample should be properly labeled and signed by the tenderer . Non-submission of the sample by the responsive bidder will be treated as disqualification and penalty may be imposed as may be deemed fit by the purchaser.
5. All quotation are to be submitted in the prescribed format. Tender Forms and the list of equipments to be obtained from the office of Adviser, Health, SUDA at ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkta-700 106 on payment ( non-refundable) of Rs.100/- per set by Account payee demand Draft / Pay Order / Cashier's Cheque in favour of " Project Officer, RCH-Sub Project Asansol , SUDA" payable at Kolkata on all working days between 11-00 A.M to 4-00 .P.M from 14.11.2002 to 29.11.2002.

6. The Tender should be submitted in a sealed cover superscribing "**Quotation No.PUR/SP LAB/FRU/NS-01/2002 under RCH-Sub Project Asansol**" addressed to Adviser (Health), SUDA so as to reach this office **by 2.12.2002 within 12-00 hrs.**
  7. Delivery of the equipments have to be made at Asansol Municipal Corporation , in consultation with Project Officer, RCH-Sub Project Asansol .
  8. All the columns of the Tender Form must be duly filled in. Any incomplete or wrong information will make the Tender liable to be cancelled.
  9. Each Tender must accompany the following documents:
    - a) Forwarding Letter
    - b) The valid Certificate of upto date clearance of Income Tax, Profession Tax, Trade Licence, Sales Tax with Xerox copy duly attested by Gazetted Officer.
    - c) The Photostat copy of manufacturing licence from the competent authority
    - d) Valid letter of authority from the manufacturers where applicable quoting the items manufactured by such manufacturer.
    - e) " No Conviction Certificate" issued by appropriate authority.
    - f) Form of Tender for supply of materials.
    - g) A Demand Draft / Pay Order for Bid Security Money **in favour of " Project Officer , RCH-Sub Project Asansol , SUDA"** .
    - h) Credentials, if any.
- N.B. The original copies of the above documents should be produced at the time of opening of quotation for verification.
10. Failure on the part of the Tenderer to furnish any documents indicted in Sl. No.8 above shall make liable to rejection of tender.
  11. A Bid Security Money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft / Pay Order drawn on a Nationalised Bank in Kolkata , in favour of " Project Officer, RCH-Sub Project Asansol , SUDA" is to be furnished along with the form of tender for supply of materials, failing which the tender will be liable to be rejected at the discretion of Adviser, Health , SUDA, whose decision shall be final and binding on the tenderer.
  12. The successful Quotationer shall have to execute an agreement in duplicate at their cost with the Adviser, Health ,SUDA within 10 (ten) days or such extended time as may be allowed by the authority from the date of acceptance of tender that they shall be responsible for complete delivery of the equipments on receipt of order from him in due

- time and positively within the stipulated time period as would be specified in the supply order/s. The forms of agreement, proposed by SUDA for this purpose shall be binding on the tenderer. In case of failure to execute the said agreement within stipulated period the tender shall be liable to be cancelled., the Bid Security Money shall be forfeited if the delay is due to the lapses of the tenderer. The decision of Adviser, Health, SUDA in this regard shall be final and binding on the tenderer.
13. Performance Security to the tune of 10% of the ordered value to be deposited within 10 days after entering into the agreement in the form of Demand Draft / Pay order / Bank Guarantee in favour of " Project Officer, RCH-Sub Project Asansol , SUDA". Failing to submit the Performance Security within schedule time , the agreement will be treated as cancelled.
  14. Order for supply of equipments shall be placed after receipt of the Performance Security. Delivery of the Equipments is required to be completed within the stipulated time period as would be normally shall not exceed 6 ( six ) weeks; but in no case, it shall exceed 8 weeks.
  15. The Performance Security will be refunded within 6 months from the date of application for refund on successful completion of the supply to the satisfaction of the purchaser. In case of failure, to complete supply as per specification within the time schedule against order placed, proportionate forfeiture of the performance security money will be made at the discretion of the purchaser.
  16. The successful tender/s has to supply the materials as per supply order to be placed with him. Thereafter, the supplier shall submit the bill in triplicate to the Adviser, Health, SUDA along with receipted challan in triplicate.
  17. Adviser, Health , SUDA reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
  18. The tender shall remain valid for one year ( Twelve calendar months) from the date of agreement executed for the purpose and during the contract period the rates will remain the same and no escalation will be allowed on any ground.
  19. Any notice intended to be served upon the tenderer / supplier will be treated as served, if displayed on the notice board for 3 ( three ) working days and / or , if sent by post under certificate of posting

  
Adviser, Health  
SUDA  
12/11/02

# **STATE URBAN DEVELOPMENT AGENCY**

## **TENDER FOR THE SUPPLY OF MATERIALS**

### **CONDITIONS OF CONTRACT**

1. The person whose tender may be accepted, shall within ----- days ( not exceeding ten days) deposit with The "PROJECT OFFICER, RCH-Sub Project Asansol , SUDA" an Account payee Demand Draft / Pay Order / Bank Guarantee for a sum to the tune of 10(Ten) % of the ordered value .
2. All damages payable by the supplier under the terms of this contract may be deducted from Performance Security Deposit and or any other sums due or which become due to him by SUDA.
3. The supplier is to deliver the materials within six weeks ( not exceeding eight weeks) from date of issuance of supply order, failing which, the supplier shall be bound to ay or allow one percent on the total amount of the contract for everyday not exceeding ten days that he supplier shall exceed the time for delivery and by way of, liquidated damages. Provided, however, that the Adviser , Health, SUDA ma in his discretion reduce in such cases as he may think fit, the said amount to such smaller amount as he may decide and his decision in writing in that respect shall be final.
4. In every case, in which the payment or allowance mentioned in clause 3 shall have been incurred for ten consecutive days, the Adviser, Health, SUDA shall have power either to annul the contract together , or to have the supply completed without further notice at the supplier's risk and expense as he may deem best suited to the interest of SUDA and the supplier shall have no claim for compensation for any loss that he may incur in any way.



5. If the supplier shall be hindered in the supply of materials so as to necessitate an extension of the time allowed in his tender, he shall apply in writing to the Adviser, Health, SUDA who will grant it in writing if reasonable grounds be shown for it, and without such written authority of the Adviser, Health, SUDA applied for and obtained prior to the expiry of the original date provided for in the tender, the supplier shall not claim exemption from the fine leviable under clause 3.
6. The supplier should remain bound to allow purchasing authority / or authorized persons or agents to inspect items at any time during the process of preparation or finishing before acceptance of supply.
7. The materials shall be strictly in accordance with the specifications and the supplier shall receive payment for such materials only after acceptance and approval by the Competent Authority.
8. In the event of material being considered by Adviser, Health, SUDA found to be inferior to that described in the specification, the supplier shall on demand in writing, forthwith remove the same at his own charge and cost, and in the event of his neglecting to do so within specified period, such rejected materials to be removed at the supplier's risk and expense, the expense incurred being liable to be deducted from any sums due or which may become due to the supplier.
9. The decision of Adviser, Health, SUDA shall be final, binding and conclusive on all questions relating to the meaning of the specification.
10. In the event of an unresolved dispute, the matter may be referred to the Central Tender Committee, Health Wing, SUDA; and its recommendations will be final and binding on the supplier.

## List Of Items Of O T LIGHT

Sl.No.	Name of the Item	Unit	Total Req. (Units) during the year
1.	Shadow less Lamp ( Stand Model)	Per Pc.	4
2.	Shadow less Lamp ( Ceiling Model)	Per Pc.	2

## Technical Specification

### Equipment for FRU (O.T Light )

Name Of Item	Specification
<b>Shadow Less Lamp</b> (Stand Model)	300 mm dia. The lamp can be rotated in any direction vertical telescopic adjustment. Has sufficient extension to project over the operation table. Mounted on Heavy Quadraped base, fitted with castors complete with electric bulb, 220 Volt A.C. and a heat absorbing light blue glass filter.
<b>Shadow Less O.T. Lamp</b> (Ceiling Model)	Operation Theatre Lamp "Ceiling suspension Model" - 360 <sup>0</sup> rotation (with halogen) <ol style="list-style-type: none"> <li>1. Single dome fitted with 7 (seven) Halogen bulbs</li> <li>2. Dome size : 700 mm</li> <li>3. Action Radius : 1000 mm</li> <li>4. Height Adjustment : 500 mm</li> <li>5. Halogen Bulb : 7 (seven) numbers (12 V, 50 Watt. Each)</li> <li>6. Intensity at 1 M : Minimum 100,000 Lux at working area.</li> <li>7. Colour Correction and built - in hit absorption filter</li> <li>8. Colour Temperature : 4200 - 5300 K (BS) 4533</li> <li>9. Input supply : 230V AC, 50 Hz</li> <li>10. Output supply : 12 V, RMS at 50 Hz.</li> <li>11. Main supply : 230 V AC +/- 10%</li> <li>12. Other facilities to be provided               <ol style="list-style-type: none"> <li>a) Reflectors for each bulb (Parabolic Reflector)</li> <li>b) Facilities for variable gradual intensity with on/off arrangement.</li> <li>c) Sterilisable handle to maneuver the dome for adjustable focusing and spring balance control. Height from ceiling maximum 1500 mm (including height adjustment maximum 550 mm)</li> <li>d) Provision for angular, radial and axial possible movements of the dome.</li> <li>e) Low power consumption</li> <li>f) Suitable Constant Voltage Transformer (CVT) : 1 No.</li> <li>g) Short circuit breaking (MCB) protection facility should be provided.</li> <li>h) Gaskets to prevent collection of dust</li> <li>i) Input wire as per requirement should be provided.</li> <li>j) Oven baked white finished. Heat cure resin painted.</li> </ol> </li> </ol>

# TENDER FOR THE SUPPLY OF MATERIALS

- The undersigned do hereby tender for the supply of materials described in the following specification, subject to the conditions hereto annexed.

Description of specification of materials to be supplied	Manufacturer	Total quantities of each to be supplied	Places at which to be delivered	Price for each unit					Total Unit Price	Sales and other taxes payable if contract is awarded
				Ex-factory/ Ex-warehouse/ Ex-showroom/ Off-the-shelf (a)	Excise duty, if any (b)	Packing & forwarding (c)	Inland transportation, insurance & local costs incidental to delivery (d)	Other incidental costs, if any (e)		

{ I or We }

Should this tender be accepted (a) hereby agree to abide by and fulfill all the terms of the above specification and all the conditions of contract annexed hereto or in default thereof to forfeit and (b) pay to Project Officer RCH-Sub Project Asansol, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. \_\_\_\_\_ in A/C payee Demand Draft / Pay Orders herewith forwarded as Bid Security money to be absolutely forfeited by the Adviser, Health SUDA, if (a) not deposit the full amount of security in accordance with clause 1 of the conditions of the contract in the event of this Tender being accepted.

We also confirm that normal commercial warrantee / guarantee of \_\_\_\_\_ months shall apply to the offered goods.

Signature: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Tender accepted on behalf of SUDA  
 Signature of the officer by whom the tender is accepted \_\_\_\_\_

Signature of witness to signature of Tenderer \_\_\_\_\_  
 Address \_\_\_\_\_  
 Dated \_\_\_\_\_, 2002  
 Dated \_\_\_\_\_, 2002

## CONTRACT FORM

THIS AGREEMENT made the ----- day of -----2002  
Between----- ( Name of purchaser) of ----- country of  
purchaser) ( herein after "the Purchaser") of one part and -----  
( Name of supplier) of ----- ( city and country of suppliers)  
( hereinafter "the Supplier") of other part :

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, viz.----- ( Brief description of goods and services) and has accepted a bid by the supplier for the supply of Goods and Services in the sum of ----- ( Contract Price in Words and Figures) ( hereinafter "the Contract Price").

### **NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

- 1 In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
- 2 The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) The Tender Form submitted by the bidder
  - (b) The schedule of requirement
  - (c) The Technical Specification
  - (d) The Conditions of Contract
  - (e) The Purchaser's Notification of Award
3. In consideration of payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and Services and to remedy defects therein in conformity in all respects with the provisions of Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the Goods and Services which shall be supplied / provided by the Supplier are as under:

SLNo.	Brief Description of Goods	Quantity to be supplied	Unit Price	Total Price	Delivery Terms

**Total Value:**

**Delivery Schedule:**

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**Signed, Sealed and Delivered by the**  
**Said** ----- ( For the Purchaser)  
**In presence of** -----

**Signed, Sealed and Delivered by the**  
**Said** ----- ( For the Supplier)  
**In presence of** -----

## LETTER OF AUTHORITY FROM MANUFACTURER

-----  
( Name of Manufacturer)

### TO WHOM IT MAY CONCERN

We----- ( Name of Manufacturer), a manufacturer duly organized under the laws of ----- (Name of country) and having its principal place of business at ----- ( Address of Manufacturer) hereby make, constitute and appoint ----- ( Name of Agent), a company duly organized under the laws of ----- ( Name of Eligible Source Country) and having its principal place of business at ----- ( Address of Trading Company), to be our true and lawful attorney in fact to do the following:

1. To represent and bind us in India for the Purchaser's Invitation for Quotation No. ----- for supply of Goods proposed in the bid which we manufacture or produce.
2. That as a manufacturer, we bind ourselves as co-maker of the bid and are jointly and severally responsible for the compliance of the aid bid.
3. That we hereby give and grant to the said ----- ( Name of Agent) full power and authority to do and perform all and every act and thing whatsoever, requisite and proper to be done in the premises, as fully to all intents and purposes as we might or could do , with full power of substitution and rennovation, hereby ratifying and confirming all that ----- ( Name of agent) or its duly authorized representative shall lawfully do, or cause to be done by virtue hereof.

IN TESTIMONY WHEREOF WE HAVE HRETO SIGNED THIS DOCUMENT ON-----, 2002.

Accepted on -----, 2002

NAME OF TRADING COMPANY

NAME OF ISSUING MANUFACTURER

-----

-----

-----  
(Name of duly authorized representative to sign, rank or position)

-----  
(Name of duly authorized representative to sign, rank or position and department)

PERFORMANCE SECURITY FORM

To: \_\_\_\_\_ (Name of Purchaser)

WHEREAS \_\_\_\_\_ (Name of Supplier)

hereinafter called "the Supplier" has undertaken, in pursuance of Contract No. \_\_\_\_\_ dated  
\_\_\_\_\_ 21) to supply \_\_\_\_\_ (Description of Goods and Services) hereinafter  
called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank  
Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance  
obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of  
\_\_\_\_\_ (Amount of the Guarantee in Words and Figures) and we undertake  
to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or  
argument, any sum or sums within the limit of \_\_\_\_\_ (Amount of Guarantee) as aforesaid, without  
your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

Signature and Seal of Guarantors

\_\_\_\_\_  
\_\_\_\_\_

Date \_\_\_\_\_ 20\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_