

COLLECTORATE; MALKANGIRI

[District Child Protection Unit, Child Welfare Section]

Letter No 937 /DCPU/CW/2018

Date 17 /09/ 2018

Quotation Call Notice

Sealed Quotations are invited from interested Authorized suppliers/ Authorized Dealers / Manufacturers for supplying cradles to install at different hospitals of district. The evaluation forms & format of quotation completed in all respect should reach the undersigned on or before 24.09.2018 by 5.00 PM and shall be opened on the same day 5.00 PM in presence of the bidders or their authorized representatives. The undersigned reserves the right to reject all or any of the quotation without assigning any reason thereof.

SL. No	Item	Period & Place of delivery	Installation Required	Minimum Warranty Period
1.	09 Cradles with stands.	Within 07 days of receipt of the Purchase Order the cradles will install at DHH, all CHCs & all UGPHCs of Malkangiri	Yes	1 year

Terms & Conditions:

1. All the cradles & stands are to be made with stainless steel. 2. All bidders should enclose the photo copy of their PAN Card, VAT registration & clearance certificate. 3. The Cost of each unit must not exceed Rs. 10,000/- (Rupees Ten Thousand) only including transportation, installation charges & VAT. 4. Keeping in view of the allotment position under the prescribed head, rate quoted by the questioners may be negotiated, if necessary. 5. The payment will be made in the office of the District Child Protection Officer, Old Collectorate (Mission Shakti Building) Malkangiri after completion of work and submission of other necessary document. 6. The quotation received after due date shall not be taken into consideration under any circumstances.

The bidders are requested to give details about specification of their cradle and stand which is enable the committee to finalise the Lowest 01 (L-1) bidder along with quoted price.

C.H.P. 16/9/18
COLLECTOR: MALKANGIRI

Memo No : 938 /DCPU/SW

Dated. 17 /09/2018.

Copy to Asst. Collector, Nizarat, Collectorate, Malkangiri / CDMO, Malkangiri / DSWO, Malkangiri with the request to affix the quotation call notice in their notice board.

Copy forwarded to the DIO, NIC Malkangiri for information with the request to web host the quotation call notice in the District website.

D.C.P.O. 17/9/18
District Child Protection Officer, Malkangiri

EVALUATION FORM

1	Name of the Supplier	
2	Full address of Supplier's shop/showroom Telephone no. Fax no. E-mail address :	
3	Are you a dealer/reseller (Dealer Certificate to be attached)	
4	Trade Tax / Sales Tax Registration no. with Place (Copy to be attached)	
5	TIN / PAN No. (with copy of certificate)	
6	Up to date VAT Clearance Certificate (Copy to be attached)	

I / We do hereby certify that the above mentioned particulars are true and correct.

Full Signature of the Bidder:

Date:

Seal

DECLARATION BY THE BIDDER:

It is hereby declared that I/We the undersigned, have read and examined all the terms and conditions etc. of the quotation document for which I/We have signed and submitted the bid under proper lawful Power of Attorney. It is also certified that all the terms and conditions of the quotation document are fully acceptable to me/us and I/We will abide by the conditions of the terms and conditions. This is also certified that our principal manufacturing firm have no objection in signing the purchase contract if the opportunity for the supply of the items against this quotation is given to me/us.

Full Signature of the Bidder:

Date:

Seal

FORMAT OF QUOTATION *

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
	Total						
	Sales Tax						

Gross Total Cost : Rs.

Total bid price (including Taxes and Other) in Rs. _____ (in numbers)
_____ (In Words)

Note :

(a) In case of discrepancy between unit price and total price, unit price shall prevail.

I/We agree to supply the above goods in accordance with the technical specifications for total contract price of Rupees _____
(amount in figures) (Rs. _____ amount in words) within a period of 07 days from the receipt of purchase order.

(b) I/We agree to other terms and conditions of the quotation and also confirm we will provide the materials as per the standard specified in the document.

Name of the Firm/Agencies

Address

Signature of the Bidder

Date

Seal