

GOVERNMENT MEDICAL COLLEGE & HOSPITAL, CHANDIGARH

(Telephone: 0172-2601023 & 24, Fax 0172-2608488)

(PROCUREMENT BRANCH-II)

Subject: Quotation

Please quote your rate and other terms and conditions for the supply of the following articles with the certificate that the rates quoted are not higher than those quoted to DGS&D and other departments/Institutions.

The envelope containing the quotation would be sealed and superscribed as:

QUOTATION FOR THE PURCHASE OF ANTIBODIES FOR DIF DUE ON **10-02-2012**

SNo.	Name of Articles	Qty. required
1.	Ig G Flourescent labeled Concentrated Capacity : 2ml Ig M Flourescent labeled Concentrated Capacity : 2ml Ig A Flourescent labeled Concentrated Capacity : 2ml C 3 Flourescent labeled Concentrated Capacity : 2ml Brand DAKO, NOVACASTRA, OSB, Biogenex, Sigma	2mlx1 2mlx1 2mlx1 2mlx1

Other terms and conditions of the supply will be as under: -

- 1. The quotation must be accompanied with Earnest Money of ₹1900/- (Rupees One Thousand Nine Hundred Only) in separate sealed envelop in the name of Director Principal, GMCH, Chandigarh in the shape of FDR/Deposit at Call/TDR/Bank Guarantee/DD valid for a period of 6 months from any scheduled Bank. Quotation without Earnest Money will not be entertained and shall be ignored straightway.**
- 2. S. Tax/VAT will be paid extra if and as applicable as per new instructions, provided it is made clear in the quotation that S. Tax/VAT will be charged extra. Otherwise it will be presumed that S. Tax/VAT is not to be paid extra. The VAT/ST number allotted to the individual firm by the Government is also required to be mentioned on the quotation. Similar will be in case of Excise Duty. Undertaking to depositing of Excise duty with the Excise & Taxation Department should be attached with the Bill to avoid delay in Sanction of Payment.**
- 3. The rates must be quoted for F.O.R Chandigarh otherwise the quotation is likely to be rejected.**
- 4. The rate should be quoted both in words and figures, failing which the quotation will not be considered.**
- 5. Validity period for each item may please be specifically mentioned in your quotation (which should be atleast for one year)**
- 6. Delivery period for each item may please be specifically mentioned in your quotation. Which should not more than 30 days if the firm/company is situated at Chandigarh, Mohali, Panchkula other than 40 days from the date of issue of the supply order.**
- 7. The quotation may be addressed to the Director Principal, Govt. Medical College & Hospital, Block – D, 1st floor, Sector –32, Chandigarh.**
- 8. A penalty of 5% per month will be deducted for belated supplies and in the event of non-supply the name of the firm will be removed from mailing list.**
- 9. The full payment will be made to the firm after receipt of material inspection of the same by the inspection committee and submission of bill.**

This may please be treated as **MOST URGENT** and your reply/quotation should reach this office by 2.00 PM on **10-02-2012.**

Deputy Medical Superintendent