

QUOTATION NOTICE

Quotation Number	HDS1/1812/2023/GMCHKDt.27/01/2024
Due Date and time for receipt of quotations	12/02/2024 2PM
Date and time for opening of quotations	13/09/20232PM
Date upto which the rates are remain firm for acceptance	31/03/2025
Designation and address of officer to whom the quotation is to be addressed	Secretary HDS Govt.Medical College Hospital, Kannur
Superscription Quotation for" Medicine and Surgical items required at Fair Price Pharmacy GMCK "	

Sealed quotations are invited for the supply of the materials specified in the schedule attached below/overleaf. The rates quoted should be for delivery of the articles at the places mentioned below the schedule. The necessary superscription, the due date for the receipt of quotations, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted below. Any quotation received after the time fixed on the due date is liable to be rejected. The maximum period required for delivery of the articles should also be mentioned. Quotations not stipulating period of firmness and with price variation clause and/or 'subject to prior sale' condition are liable to be rejected.

The acceptance of the quotations constitutes will be subject to the following conditions.

1. Acceptance of the quotations constitutes concluded contracts. Nevertheless, the successful renderer must within a fortnight/a month after the acceptance of his quotation furnish 5 percent of the amount of the contract as security deposit and execute an agreement at his own cost for the satisfactory authorized of the contract if so, required.
2. Withdrawal from the quotation after it is accepted or failure to supply within a specified time or according to specifications will entail cancellation of the order and purchases being made at the officer's expense from elsewhere, any loss, incurrent thereby being payable by the defaulting party. In such an event the government reserve also the right to remove the defaulter's name from the list of government suppliers permanently or for a specified number of years.
3. Samples duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the officer's at their own expenses and the government will in no case be liable for any expense on account of the value of the samples of their transport charges, etc. In case the samples are sent by railway, the railway receipt should be sent separately, and not along with the quotation since the quotation will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time., Quotations for the supply of materials are liable to be rejected unless samples if called for, of the materials tendered for are forwarded. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by 'V.P.Post' or freight to pay will not be accepted.
4. No representation for enhancement for price once accepted will be considered during the currency of the contract.
5. Any attempt on the part of tenderers or their agents to influence the officers concerned in their favour by personal canvassing, will disqualify the tenderers.
6. If any licence or permit is required, tenderers must specify it in their quotation and also state the authority to whom application is to be made.
7. The quotation may be for the entire or part supplies. But the tenderers should be prepared to carry out such portion of the supplies included in their quotation as may be allotted to them.

8. (a) In case where a successful tenderer, after having made partial supplies fails to fulfil the contracts in full, all or any of the materials not supplied may, at the discretion of the purchasing officer, be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any caused to the government shall thereby together with such sums as pay be fixed by the government towards damages be recovered from the defaulting tenderer.
- (b) Even in cases where no alternate purchases are arranged for the materials not supplied the appropriate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded. Any sum of money due and payable to the contractor (including Security Deposit returnable to him) under this contract may be appropriated by the Purchasing Officer or Government or any other person authorized by government and set off against any claim of the Purchasing Officer or Government for the payment of a sum of money arising out of or under any other contract made by the contractor with the purchasing officer or government or any other person authorized by government.
9. The prices quoted should be inclusive of all taxes, duties, cesses etc. Which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.
10. (a) Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory shipping documents including certificate of insurance will be made upto 90 per cent of the value of the materials at the discretion of government. Bank charges incurred in connections with payment against documents through bank will be to the account of the contractor. The firms will produce stamped pre-receipted invoices in all cases where payments (advance/final) for release of railway receipts/shipping documents are made through Banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid proof for the payment made.
11. Any sum of money due and payable to the successful tenderer or contractor from government shall be adjusted against any sum of money due to government from him under any other contracts.
12. Special conditions, if any, printed on the quotation sheets of the tenderer attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases.

Sl. No	Item & Specification
1	List of items attached

Superintendent/Secretary HDS

Place : Pariyaram
Date : 27/01/2024

LIST OF SURGICAL ITEMS

SL NO	ITEM NAME	ITEM DESCRIPTION	COMPANY NAME	BRAND NAME	UNIT OF MEASURES	Purchase RATE /ONE (Inclusive all Tax)	MRP	NAME OF DISTRIBUTER
1	ARTERIAL CANNULA (INTRANULE) 16G							
2	ARTERIAL CANNULA (INTRANULE) 20G							
3	EMG NEEDLE							
4	CAPD CATHETER							
5	HFNC PAEDIATRIC NASAL CANNULA SMALL							
6	HFNC PAEDIATRIC NASAL CANNULA MEDIUM							
7	HFNC PAEDIATRIC NASAL CANNULA LARGE							
8	EAR STAPES PISTON							
9	CRANIAL MESH IMPLANT							
10	DIABETIC SOCKS							

LIST OF MEDICINES

NO	GENERICNAME	BRAND NAME (Max. 50 char) CAPITAL LETTERS	Company	Nos/pack	Pur. RATE (Inc.Tax)	P.Rate/1 (inc.tax)	MRP	Distributor/ Remarks
1	CLOBETASONE CREAM							
2	WHITE SOFT PARAFFIN							
3	FLUTICASONE CREAM							
4	SUNSCREEN LOTION							
5	CLOBETASOL SALICYLIC ACID OINT, LOTION							
6	GRISEOFULVIN TAB							
7	DES Loratidine TAB							
8	APREMILAST 10 20 & 30 MG TAB							
9	ADAPALENE GEL							
10	ACETRETIN 25 MG CAP							
11	RIBOFLAVIN TAB							
12	AMLORFINE CREAM, NAIL LACQUER							
13	CICLOPIROXOLAMINE CREAM							
14	TRIAMCINOLONE ORAL PASTE							

15	CETRIMIDE SHAMPOO							
16	TETANUS IMMUNOGLOBULIN 250 IU INJ							
17	TETANUS IMMUNOGLOBULIN 500 IU INJ							
18	LIDOCAINE PRILOCAINE CREAM							
19	LIDOCAINE XYLOCAINE OINTMENT							
20	ING.HUMAN GROWTH HORMONE							