

GOVT. MEDICAL COLLEGE HOSPITAL, CHANDIGARH

Sector 32-B, Chandigarh-160047 ☎ 0172-2665253-57, Fax No. 0172-2609360

Registered

To

M/s _____

Memo No. GMCH/SO-II/2010/

Dated, Chandigarh the

Subject: Quotation for entering into Annual Rate Contract for Carbon Dioxide Gas.

Please quote your rate and other terms & conditions with the certificate that the rates quoted to this institution are not higher than the rates quoted to other institution for the said items. The envelope containing the quotation would be sealed and subscribed as:-

Quotation for Annual Rate Contract for Carbon dioxide Gas. due on 19/7/2010.

Sr. No.	Name of the Articles	Quantity
1.	ARC for the purchase/refilling of Carbon Dioxide Gas	As per the requirement from time to time during ARC period.

SPECIFICATION:-

1. Carbon dioxide 'A' Type Cylinders = Capacity 3.5 kg.
2. Carbon dioxide 'B' Type Cylinders = Capacity 2 kg.
3. Carbon dioxide Bottle Type Cylinders = Capacity 1 kg.

NOTE:- While submitting your Quotation/rates for the purpose, you should required to clarify on your quotation that:-

1. To be mentioned the Detailed Description of your Gas.
2. That gas to be supplied by you is FIT FOR MEDICLA USE.
3. That the rates quoted for the purpose are not higher than those quoted to other Govt. institutions/Departments including DGS&D rate contract.

LITERATURE/CATALOGUE/BROCHURE OF THE ABOVE SAID PRODUCT SHOULD BE ATTACHED ALONGWITH QUOTATION.

1. S. Tax/VAT/CST 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 in 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. The proof with regard to depositing of Excise duty with the excise & Taxation Department should be attached with the Bill to avoid delay in Sanction of Payment.
2. The rates must be quoted for F.O.R. GMCH, otherwise the quotation is likely to be rejected.
3. The rate should be quoted both in words and figures, failing which the quotation will not be considered.

4. Validity period for each item may please be specifically mentioned in your quotation (which should be at least for one year).
5. Delivery period for each item may please be specifically mentioned in your quotation, which should no be 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.
6. The quotation may be addressed to the Director Principal, Govt. Medical College Hospital, Block-D, 1st Floor, Sector 32, Chandigarh.
7. A penalty @ 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.
8. The quotation may need to be submitted in Tender Box, Procurement Branch, Room No. 228, Ist Floor , Block 'D', GMCH, Sec-32, Chandigarh.
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 P.M. on **19/7/2010**.

Chairman of the Committee
Govt. Medical College Hospital,
Chandigarh.