



**CHANDIGARH STATE AIDS CONTROL SOCIETY, UT, CHANDIGARH
INTERNATIONAL HOSTEL, MADHYA MARG (NEAR PGIMER),
SECTOR 15, CHANDIGARH
PHONE NO. 2544563, 2783300, Fax No. 2700171**

To

Memo no. AIDS/PO/2010/8158

Dated Chandigarh, the 15/12/10

Sub: Invitation of quotations for Procurement of Blood Bank equipments under National Shopping Procedure as per details below and specifications attached with this letter.

Sr. No.	Name of Equipment	Quantity
01.	Di-Electric Tube Sealer	02
02.	Water Bath (cryo)	01
03.	Plasma Thawing Bath	01
04.	Sterile Connecting Device	01
05.	Coagulometer	01
06.	Generator 10 KVA	01

1. You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the goods	Specifications	Quantity	Delivery Period	Place of Delivery & Installation Requirement
As mentioned in above table	Attached	Given Above	Mentioned in this letter	Rotary Blood Bank Society Resource Centre, Dakshin Marg, Sec-37A, Near Batra Cinema, Chandigarh

- Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equipment markings only.

2. Government of India has received a credit from the Department for international Association (IDA) and a Grant from the Department for International Development (DFID) in various currencies towards the cost of the Project and intends to apply a part of this credit to eligible payment under the contract for which this invitation for quotations is issued.

2. BID PRICE

- a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.
- b) All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price.
- c) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- d) The prices shall be quoted in Indian Rupees only.

3. Each bidder shall submit only one quotation.

4. VALIDITY OF QUOTATION

Quotation shall remain valid for a period of not less than **120 days** after the deadline date specified for submission.

5. EVALUATION OF QUOTATION

The purchaser shall evaluate and compare the quotations determined to be substantially responsive i.e. which

- a) are properly signed; and
- b) conform to the terms and conditions and specifications.

The quotations would be evaluated for all the items separately.

6. AWARD OF CONTRACT

The purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

7.1 Notwithstanding the above, the purchaser reserves the right to accept or reject any quotation and to cancel the bidding process and reject all quotations at any time prior to the award of the contract.

7.2 The bidder whose bid is accepted will be notified of the award of the contract by the Purchaser prior to the expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

7. An affidavit stating that the manufacturing firm has not been convicted/black listed or its items have not been recalled in last three years should be attached and attested by Notary Public.

8. Equipments quoted should be supported with adequate technical literature besides the technical product inserts. Any supplier, who will not attach adequate technical literature, whose quotation will not be considered.

9. Payment shall be made after delivery of the goods and proper inspection of material. In case of substandard supply, the supply will not be accepted and the firm will be black listed for three years.

10. Normal commercial warranty / guarantee shall be applicable to the supplied goods.

11. You are requested to provide your offer latest by 2.00 P.M hrs. on **14/01/2011 preferably by Registered Post superscribing "QUOTATION FOR BLOOD BANK EQUIPMENTS (BCSU) DUE ON 14/01/2011"** on the envelope. **Unlabelled envelopes are likely to be rejected.**

12. **The supplier will have to fill specifications and rates only in prescribed formats attached with this letter (For Specifications :- From Annexure A to F and for rates :- From Annexure 1- 6) Any supplier who will not fulfill this condition that quotation will not be considered.**

13. Quotations will be opened in the presence of the Bidders or their representative who choose to attend at 3.00 p.m on **14/01/2011** in the office of the CSACS, UT Chd.

14. Delivery Period : At the earliest possible.

15. Liquidated Damages:

For Equipment Supply: If supplier makes any delay in supply of equipments/goods/items, the liquidated Damages (L.D) for delay in completion will be 0.071% (Zero point zero seventy one percent) per day of value of delayed goods.

16. Pre Bid conference will be held on **04 Jan, 2011** at 11.00 A.M in the office of CSACS, UT, Chd.

17. If provided personally, suppliers are requested to drop quotation in quotation box lying at the reception of CSACS.

18. We look forward to receiving your quotations and thank you for your interest in this project.

(Employer)

Name: Project Director
Address: Chandigarh State AIDS Control Society,
International Hostel,
Sector-15A, Chd.
Tel. No. 2544589, 2544563
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