NO: L-5/GS/2012-2013/ 68

Dated: 13/04/2012

To
M/s M.S.S.I.D.C Ltd.
8-A, State Emporia Bldg.
New Delhi- 110001

You are requested to deposit your sealed quotation for the following Summer uniforms items in sealed cover in Tender box kept at New Building OPD Ground floor, Medical Superintendent office block of this hospital before 30/04/2012 at 2.00 p.m.

The tender will be opened on 30/04/2012 at 2.00 pm. Please mark on your quotation envelope QUOTATION FOR LIVERIES ITEMS (SUMMER) FOR GENERAL STORES DUE ON

The details of the items with specification is enclosed as Annexure ‘A’

The Terms and Conditions of the tender are given below:

1. Rates once quoted against this limited tender rate enquiry shall ordinarily be valid for one year from the date of approval of Medical Superintendent. However MS has the right to extend the validities of the tender.

2. The successful tenderers are bound to supply the materials on the rate once quoted by them and once approved by the competent authority of this hospital. Any hike in price on later stage will not be paid extra if not levied by the Govt. of India.

3. Only one rate of best quality according to our specification should be quoted against each item.

4. Sample of quoted items should be submitted in General Store Department in separate enclosure with proper marking of the names of firms latest by 28.04.2012, up to 12.00 p.m. before the date of opening of the tenders with proper challan. No Quotation will be accepted without sample.

5. The successful tenderer should strictly adhere to supply the material as per the sample approved/Tender specification by the Liveries Committee.

6. Quotations should be addressed to the Medical Superintendent, Safdarjung Hospital, New Delhi 110029.
7. The delivery of stores will be required at door viz. Safdarjung hospital (General Store Department) handling/Cartage charges or any other charges which are not levied by the Govt. of India will not be paid extra.

8. Quotations must be neatly typewritten, free from erasures, fludings, cuttings and overwriting. (Handwritten quotation will be Rejected)

9. Medical Superintendent of this hospital reserves the right to accept or reject any tender at any stage without assigning any reason what so ever.

10. All the successful tenderer requires to deposit Performance Security @5% of the Order value in shape of Demand Draft/Bankers Cheque/Bank Guarantee drawn in favour of Medical Superintendent, Safdarjung Hospital, New Delhi which should be valid upto 90 days after the completion of performance obligation irrespective of its registration status before placing order to them. If the successful tenderer fails to submit the Performance Security the order will be treated as cancelled.

11. The successful tenderer who fails to supply the store according to the specification of the material as specified in supply order and as per the sample approved or fails to supply the store within the delivery period the order will be liable to be treated as cancelled and Performance Security will be forfeited and the firm will be debarred for participating in future tender of this hospital.

12. All the pages of the documents submitted should be numbered and total numbers of pages indicated in the forwarding note.

13. The Govt. ceiling price mentioned in Annexure A is inclusive of tax. You are requested to clarify the rate of VAT in the quotation (if applicable) for items in which ceiling price are not mentioned.

14. No payment will be made on account of the part supply; Payment will be made only after the supply is made in the quantity ordered.

15. Firm must registered with the Registrar Co-operative Stores/Govt. agencies (copy of the same may be attached with the tender otherwise tender may be rejected.)

16. The tenderer should give in writing with their seal and signatures that the above terms and conditions are acceptable to them failing with their quotations are liable to be rejected.

17. The firms fulfilled the requirements as per annexure A can also download the tender documents from hospital website www.vmmc.sbj.nic.in

18. The Bidder has to give an affidavit on non-judicial stamps paper duly attested by Notary/1st Class Magistrate that there is no vigilance/CBI case pending against the firm/Supplier and the firm has not been black listed in the past by any Govt. or Private Organization.

19. Quantity show in Annexure ‘A’ can be increased or decreased.

20. The rates are valid for one year/till the new limited Tender finalized.

Yours faithfully,

(Asstt. Admin. Officer)
General Store Deptt.
## ANNEXURE “A”

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Name of items with specification</th>
<th>Quantity</th>
<th>Govt. Fixed ceiling rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Blue Tericot Cloth for shirt</td>
<td>2500 mtrs</td>
<td>No Govt. fixed rate</td>
</tr>
<tr>
<td>2.</td>
<td>Gents Chapple</td>
<td>800 pairs</td>
<td>Rs. 100/- pair</td>
</tr>
<tr>
<td>4.</td>
<td>Khaki Cloth for Shirt</td>
<td>630 mtrs.</td>
<td>No Govt. fixed rate</td>
</tr>
<tr>
<td>5.</td>
<td>Navy Blue cloth for Pant</td>
<td>125 mtrs.</td>
<td>Rs. 86/- mtrs.</td>
</tr>
<tr>
<td>6.</td>
<td>Shoes for Security Staff</td>
<td>30 pairs</td>
<td>Rs. 200/- pair</td>
</tr>
<tr>
<td>7.</td>
<td>Blue cloth for Petticoat</td>
<td>500 mtrs.</td>
<td>No Govt. fixed rate</td>
</tr>
<tr>
<td>8.</td>
<td>Blue cloth for Blouse</td>
<td>700 mtrs.</td>
<td>No Govt. fixed rate</td>
</tr>
<tr>
<td>9.</td>
<td>Saree (Ladies)</td>
<td>400 pcs.</td>
<td>Rs. 172 per pcs.</td>
</tr>
<tr>
<td>10.</td>
<td>Ladies Chapple</td>
<td>150 pair</td>
<td>Rs. 93/- pair</td>
</tr>
</tbody>
</table>

(Asstt. Admin. Officer)

General Store