

**MUNICIPAL CORPORATION OF DELHI
HINDU RAO HOSPITAL DELHI**

No. Addl.MS/HRH/2024/5568

Date 28/9/24

Quotation Notice

Quotations are invited by the Medical Superintendent, Hindu Rao Hospital on behalf of the Commissioner, MCD for **Injection Heparin 25000 IU for Hindu Rao Hospital.**

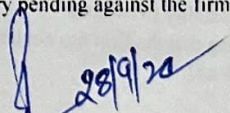
The detail of items required with specification is as under:-

S. No.	Name of item with specification	Qty
1.	Inj. Heparin 25000 IU	1500 Vials

Last Date and time of submission of Bid	10.10.2024 upto 2:00 PM
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Terms and conditions:-

1. Item would be purchase from the Manufacturer/ Distributor/ Stockist only.
2. The maximum time period between the date of manufacturing and date of supply of item shall not be more than ¼ of the whole life period of such item
- 3 All supplies should be accompanied by a relevant test report preferably should be submitted in original before the approval board wherever possible. Multinational firms, who possess well equipped lab approved by State Drug Authority /F. D.A., can submit in house-analytical test reports subject to submission of an undertaking declaring that their lab is approved by State Drug Authority/FDA. However, acceptance of such test report shall be sole discretion of the approval board.
4. The tender /quotation should be submitted along with the required documents/certificates.
5. The rates quoted should be valid for a minimum period of twelve months.
6. The tenderer should not be blacklisted or debarred in any govt. institution/department.
7. Full specification of each quoted items should be given with make and model.
8. Supply shall have to be arranged by the firm in 15 days.
9. All supply/work will be subject to the approval of board and can be rejected without assigning any reason. Supplier will have to remove rejected supply within three days of intimation at own cost.
10. No firm will be eligible to withdraw its rates after the submission of the quotation/tender.
11. Penalty @ 2% per week of the total cost of the order value will be imposed on the firm for late supply subject to maximum 6%.
12. In case the order is placed and the firm is not in position to execute the supplies, the material will be purchased at risk and cost of the firm without
13. Rates should be clearly written inclusive of all discounts likely to be offered by the firm in the price bid.
14. Supply will be received at the concerned store of the hospital.
15. Payment will be made by bill system after receiving the supply and approval.
16. Multiple offers will not be accepted.
17. Percentage of applicable taxes must be clearly mentioned. Also it should be clearly mentioned that the quoted rates are inclusive or exclusive of taxes.
18. The samples of the quoted items should be submitted with Medical Store Keeper/HRH.
19. Firms are requested to submit the following documents:-
 - i. The Bidder must submit its Drug License
 - ii. Authorisation Certificate
 - iii. Proprietorship certificate
 - iv. GSTIN Registration copy
 - v. Forwarding letter on letter head of the firm that the tender conditions are acceptable.
 - vi. Rate reasonability Certificate.
 - vii. Undertaking that the firm has not been blacklisted / debarred from anywhere and No CBI/ vigilance enquiry pending against the firm.
 - viii. Copy of PAN


Addl. Medical Superintendent
Hindu Rao Hospital

Copy to:-

1. MS/SDNH for displaying on their Notice Board
2. RBIPMT for displaying on their Notice Board
3. Kasturba Hospital for displaying on their Notice Board
4. Notice Board of HRH for displaying on their Notice Board
5. NO/IT HRH for uploading on website of MCD and HRH
6. Office Copy