



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

**INVITATION OF QUOTATIONS FOR PROCUREMENT OF CONSUMABLES FOR
ICTC CENTRES.**

To

Memo no. CSACS/PO/2019/ 4648-62 Dated Chandigarh, the

01-2-19

Dear Sir/Madam,

Sub: Invitation of quotations for procurement of Consumables for ICTC Centres.

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

S.No.	Item description	Quantity
1	Absorbent sheets (Rim)	67 Rim
2	Bandaid wash proof	1350
3	Bio waste bags -Blue , Size - Medium (21X21 inch)	2600 nos.
4	Bio waste bags - Black - Medium (21X21 inch)	2600 nos.
5	Bio waste bags - yellow - Medium (21X21 inch)	2600 nos.
6	Safe Delivery Kits (Specifications attached)	175
7	Droppin bottle	14 bottle
8	Glass beaker (100 ml.)	20
9	Glass marker	200
10	Hand wash liquid soap 250ml	130
11	Measuring cylinder plastic (100 ml.)	9
12	Plastic apron (Washable)	44
13	Plastic discard jar (5 ltrs.) with lid	51
14	Plastic transport box (for holding 40 plastic vials) 5 ml vails	19
15	Test tube rack (plastic)	10
16	Test tubes label Pkts.	23
17	Tip stand	8
18	Tissue paper roll	244
19	Torniquet	39
20	Duster	108

02. BID PRICE

- The contract shall be for the full quantity as described above as per lowest quoted rate. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.
- All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price.**
- 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.
- The prices shall be quoted in Indian Rupees only.

03. Each bidder shall submit only one quotation.
04. **VALIDITY OF QUOTATION**
Quotation shall remain valid for a period of not less than 90 days after the deadline date specified for submission.
05. **EVALUATION OF QUOTATION**
The CSACS shall evaluate and compare the quotations determined to be substantially responsive i.e. which
- are properly signed; and
 - conform to the terms and conditions and specifications.
 - The quotations would be evaluated for all the items separately.
 - GST/TIN number should be mentioned on letter head.**
06. **AWARD OF CONTRACT**
- 6.1 The CSACS 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.
- 6.2 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.
- 6.3 The bidder whose bid is accepted will be notified of the award of the contract by the CSACS prior to the expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
07. Delivery Period:- Supply will be made within 15 days from the date the receipt of supply order, Supply should be made in strong card board containers. Typed list of articles (placed in containers) should have been pasted on each container, otherwise material will not be accepted.
08. Payment shall be made after having the complete satisfactory supply and supply should be as per specifications.
09. TDS will be deducted as per Income Tax Rules, the vender shall submit copy of PAN card for this purpose.
10. You are requested to provide your offer latest by 2.00 P.M on **13/02/2019 preferably by Registered Post superscribing "QUOTATIONS FOR PROCUREMENT OF CONSUMABLES FOR ICTC CENTRE DUE ON 13/02/2019 on the envelope. Envelopes should be labelled.**
11. Quotations will be opened in the presence of the Bidders or their representative who wishes to Attend at 3.00 p.m on **13/02/2019** in the office of the CSACS, UT Chd. The representative of the firm who wish to witness the proceeding for Opening of quotations shall come with signed authorization and Identity proof.
12. If provided personally, suppliers are requested to drop quotation in quotation box, lying at the reception.
13. Quantity can be increased or decreased as per requirement.
14. Quotation received after the due date and with condition shall not be accepted.
15. **In case of delay of supply:** - Liquidated damages will be charged @ 0.5% per week subject to maximum deduction of 10% of contract price.
16. We look forward to receiving your quotations and thank you for your interest in this Project.

(Employer)

Meept 31/1/19

Name: Project Director

Address: Chandigarh State AIDS Control Society,

International Hostel,

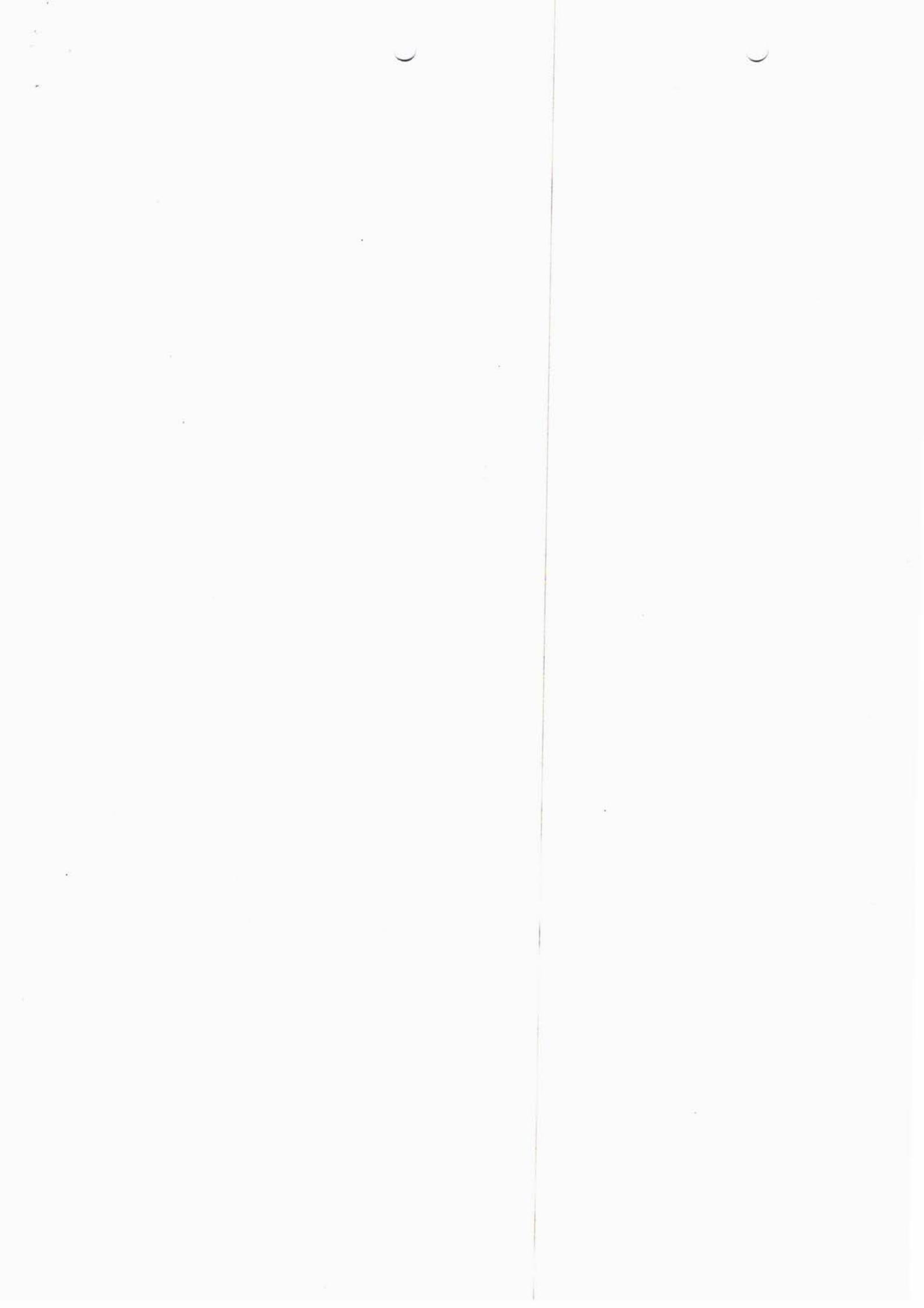
Sector-15A, Chd.

Tel. No. 2544589, 2544563

Fax No. 2700171

PERFORMA

Sr. No.	Item description	Qty (In nos.)	Rate per Item	Amount	Taxes	Total
1	Absorbent sheets (Rim)	67 rim				
2	bandaid wash proof	1350				
3	Bio waste bags - Blue , Size Medium (21X21 inch)	2600 nos.				
4	Bio waste bags - Black, Blue, Size Medium (21X21 inch)	2600 nos.				
5	Bio waste bags - yellow, Blue, Size Medium (21X21 inch)	2600 nos.				
6	Safe Delivery Kits (Specification Aattached	175				
7	Droppin bottle	14 bottle				
8	glass beaker (100 ml.)	20				
9	Glass marker	200				
10	Hand wash liquid soap 250 ml	130				
11	Measuring cylinder plastic (100 ml.)	9				
12	Plastic apron- washable	44				
13	Plastic discard jar (5 ltrs.) with lid	51				
14	Plastic transport box (for holding 40 plastic vials) 5 ML	19				
15	Test tube rack (plastic)	10				
16	Test tubes label Pkts.	23				
17	Tip stand	8				



Sr. No.	Item description	Qty (In nos.)	Rate per item	Amount	Taxes	Total
18	Tissue paper roll	244				
19	Torniquet	39				
20	Duster	108				
	Total					

Detail of EMD / Performance Security submitted:-

Bank Name-

DD/FDR no.

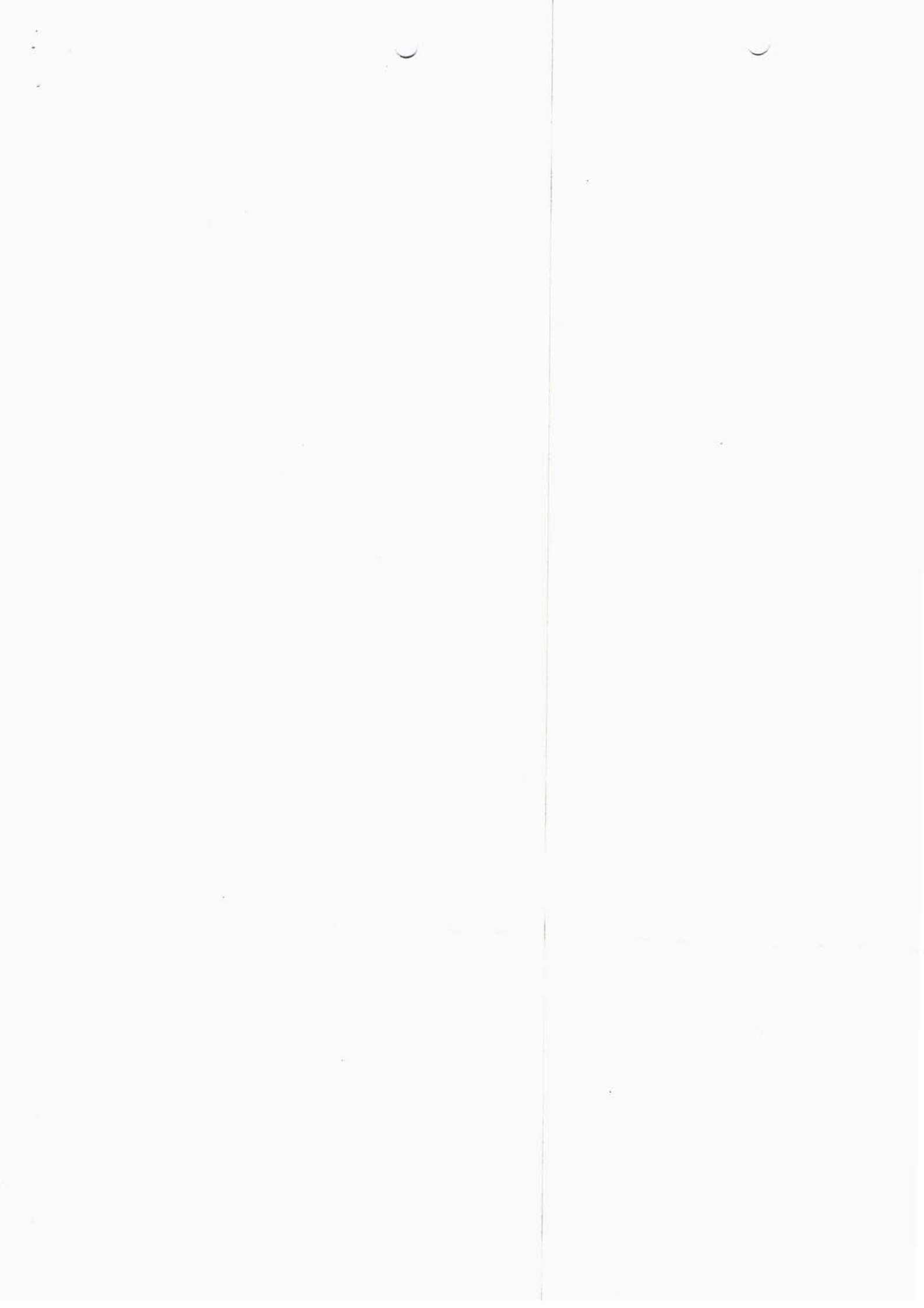
Amount

Dated

Signature with Stamp of Vendor

Name:- _____

Address:- _____



Specifications of safe delivery kit

- Face Mask - 01
- Head Cap - 01
- Shoe Cover (water proof knee length)- 01
- Gloves - 2 pairs
- Goggle - 01
- Gown Water Proof - 01
- Water Carry Bag - 01
- Plastic Apron - 01
- Water proof arm cover - 01

