



GOVERNMENT OF WEST BENGAL
OFFICE OF THE SUPERINTENDENT, KHATRA S.D. HOSPITAL.
P.O. – KHATRA, DIST. – BANKURA, PIN-722140
email: khatrasdh2021@gmail.com

Memo.No- KhatraSDH/ 335

Date:-19.04.2022

Notice Inviting Quotations

Sealed quotations are here by invited from agency/contractor that are registered to Government, to sale and supply the desired Item/s to the Khatra SD Hospital, as stated in enclosure, this quotation notice has been issued after observing the all formalities as per G.O. No. 5400-F(Y) dt. 25.06.2012.

1. The rate so quoted should be inclusive of all tax, delivery charges & all other Exp etc.
2. The Quotation/Tender Selection Committee reserves the right to accept or reject any quotation without stating the reason what so ever and the quotations will be kept at the custody of the Accountant, RKS /Head Clerk of this office.
3. The list of articles and its specification, to be supplied are available in the annexure-A of this notice.
4. At the time of delivery of the articles, the same will be shown to the respective Unit of this hospital and in case of defective or non-equivalent (if any), that will have to be replaced by their/his own cost.
5. All the articles to be delivered must be according to the sample. The representatives are advised to visit this office/ the store under this office to inspect the sample. The intending agencies/contractors are expected to examine all instructions, forms, terms and specifications, samples. Failure to furnish all information required or submission of quotation not substantially responsive to the desired documents in every respect will be at the Bidder's risk and may result in rejection of its bid.
6. In the event of any of the below mentioned dates being declared as a Holiday by Government of West Bengal, the Quotation will be opened on the next working day at the appointed time.
7. Absorbed rates will be strictly prohibited. Decimal part of the rate not accepted.
8. The quotation shall be evaluated under the two bid system, i.e technical bid & financial Bid. Failure in technical Bid will disqualified the bidder for participating in financial Bid.
9. The agency/contractor concerned whose quotation will be accepted must supply the articles within 7 (seven) days from the date of issuance the Purchase order, failing which their offer will be rejected without further notice and they will be backlisted for any subsequent purchase of articles from this office.
10. The Quotation must be sealed and the Name and address of the quotationer must be superscribed on the cover. The memo no & date of the "Notice inviting quotation" must be mentioned clearly over the envelop
11. Intending agencies/contractors are asked to drop their **Quotation in the "drop box" at OFFICE OF THE SUPERINTENDENT, KHATRA S.D. HOSPITAL. P.O. – KHATRA, DIST. – BANKURA, PIN-722140** or else quotations received within stipulated time schedule through Speed post/Registered post/ Currier services/ by hand at docket section of this office hours (excluding holidays) on or between 26.04.2022 up to 3.00 pm and will be opened on 27.04.2022 at 1.00pm.
12. Interest agency has to make an payment by bank draft, Online payment (as Operational cost) of Rs: 200/- Two hundred only payable in favour of Superintendent, Khatra S.D. Hospital, Bankura at the following account. A print copy of successful transfer must be attached with technical Bid documents and it will be treated as essential.
Account Details: (Superintendent Khatra S.D. Hospital, Account Number: 0197010261968, Branch Name: Khatra (0197), IFSC: -PUNB0019720. MICR Code: 722027102

[Signature]
19/4/22

[Signature]
Superintendent
Khatra S.D. Hospital
Khatra :: Bankura

Bidder /Contractor are requested to enclose the following statutory documents in technical Bid documents:

Superintendent
Khatra S.D.Hospital,

1. Self-attested Photo copy of PAN
2. Self-attested photo copy of IT return F.Y-2020-21 (A.Y 2021-22)
3. Self-attested photocopy of valid & updated Trade License
4. Self-attested photocopy of Professional Tax challan 2021-22

Date:-19.04.2022

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Copy forwarded for information & N/a please to the

1. DM Office. Bankura
2. C.M.O.H office Bankura
3. S.D.O Office Khatra
4. B.D.O office Khatra
5. The Tender /Purchase Committee ,Khatra S.D.Hospital
6. IT co-coordinator, Swasthya Bhawan
7. Office Notice Board.

With a request to upload this notice in respective websites

Superintend
Khatra S.D.Hospital

ANEXTURE-A

Rate of Item per unit wise				
Sl.No	Item Name	Rate	Unit	Remarks
1	Eye Drape		Per 50Pcs	
2	Eye Pad		Per 50Pcs	
3	Eye Pad		Per 100 Pcs	
3	26-G Needle		Per 100 Pcs	
4	Blade no-11		Per Pcs	
5	Foldable Lense (19.5,20,20.5,21,21.5,22)		Per Pcs	
6	Rigid Lence PCIOL (19.5,20,20.5,21,21.5,22,22.5,23,23.5,24,24.5)		Per Pcs	
7	Dark Glass		Per 50 Pcs	

[Handwritten signature]
19/4/22

[Handwritten signature]
19/4/2022
Superintendent
Khatra S.D. Hospital
Khatra :: Bankura

Superintend
Khatra S.D.Hospital