TAMIL NADU MEDICAL SERVICES CORPORATION LIMITED
(A Government of Tamilnadu Undertaking)
2nd Floor, 417, Pantheon Road, Egmore, Chennai– 600 008.
ISO 9001:2000 Certified Organisation
Phone: 044-28191890, 28190259, Fax No. 044-28190636

Ref. No: BB/RGGH/TANSACS/TNMSC/2011-12 **Date: 25.06.2012**

INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER NATIONAL SHOPPING PROCEDURES

From

General Manager (Drugs)
TamilNadu Medical Services Corporation Limited,
417, Pantheon Road, Egmore,
Chennai – 600 008.

To

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Dear Sir,

Sub: Invitation for Quotations for supply of Gel Card Centrifuge Consumables for TANSACS - Reg.

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

S.No	Brief Description of the Goods	Units	Quantity in Units	Delivery Period	Place of Delivery
1.	Column Agglutination Gel Card (Du Test) Anti -D IgG Coomb's in gel based Column for Weak D Confirmation	Nos	2000	Within 30 days from the date of receipt of supply order	Rajiv Gandhi Govt. Hospital & Govt. Stanley Medical College & Hospital
2.	Column Agglutination Coomb's Card Anti –D IgG Coomb's gel card for screening of unexpected Antibodies	Nos	2000		
3.	Anti-D IgG – (Polyclonal –Human origin) Titre: 1 in 64 (or) 1 in 32	10ml	20		
4.	Column Agglutination Gel Card (ABO) Grouping Cell & Serum grouping including Rh by Gel Card	Nos	2000		

2. **Bid Price**

2.1 The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.

2.2 All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price.

2.3 The rates quoted by the bidder shall include the cost of inland transportation and other incidentals for delivery of the goods to the final destinations namely

(a) Unloading, safe storage and handling of consignment at site.

2.4 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.

2.5 The Prices should be quoted in Indian Rupees two digit only.

3. Each bidder shall submit only one quotation.

4. **Validity of Quotation:-**

Quotation shall remain valid for a period not less than 45 days after the deadline date specified for submission.

5. **Evaluation of Quotations:-**

5.1 The Purchaser will 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

(c) Drug Manufacturing / Distributors License (as applicable)

(d) Annual Turnover Statement

(e) Sales Tax Clearance

(f) Value Added Tax Registration Certificate (If applicable)

(g) Letter of Authorization

(h) Non –Conviction Certificate (If applicable)

(i) G.M.P Certificate (If applicable)

These certificates are to be duly attested and properly signed

5.2 The bidder can quote any number of items. The quotations would be evaluated separately for each item.

6. **Award of contract:-**

6.1 The Purchaser will award the contract to the bidder whose quotation has 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 quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

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

6.4 Payment shall be made within 15 days after delivery of the goods against bills and certification from the Centres for delivery in good condition.

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

8. You are requested to Submit the quotations in a sealed cover superscribed "Quotations for procurement and supply of Gel Card Centrifuge Consumables for TANSACS " and quotations should be reached on or before 03.00 PM on 11.07.2012.

9. Quotations will be opened in the presence of Bidders at 03.30PM on 11.07.2012.

10. We look forward to receive your quotations and thank you for your interest in this project.

Sd/-

General Manager (Drugs)

FORMAT OF QUOTATION

Sl. No.	Description of Goods	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
					In Figures	In Words
1.	Column Agglutination Gel Card (Du Test) Anti -D IgG Coomb's in gel based Column for Weak D Confirmation	2000	Nos.			
2.	Column Agglutination Coomb's Card Anti –D IgG Coomb's gel card for screening of unexpected Antibodies	2000	Nos.			
3.	Anti-D IgG – (Polyclonal –Human origin) Titre: 1 in 64 (or) 1 in 32	20	10ml			
4.	Column Agglutination Gel Card (ABO) Grouping Cell & Serum grouping including Rh by Gel Card	2000	Nos.			

Gross Total Cost: Rs.....

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs.....(amount in figures) (Rs..... amount in words) within the period specified in the invitation for Quotations.

We also confirm that the normal commercial warrantee/guarantee of ..... Months shall apply to the offered goods.

Signature of Supplier