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NO.CPRGHKK/STORE/MACHQC/ /20-21  
Office of the Dean,  
Chhatrapati Pramila Raje General Hospital,  
Kolhapur  
Dt. 28 /04/ 2020

Subject : Quotation for Purchase of Deep freezer for Covid 19 (Plazma Grant).  
Reference : As per Hon. Dean's approved note Dated : 28/04/2020

We are inviting the quotations as per one envelope system for the following machinery and equipments required at different departments of this hospital. Quotations should be in the prescribed form and as per Terms and condition mentioned bellow. Prescribed format is available on [www.rcsmgmc.ac.in](http://www.rcsmgmc.ac.in). This quotation procedure is subject to administrative approval from Govt. of Maharashtra.

Last date of Submitting Quotation alongwith :- Date: 30/04/2020 up to 05.00 p.m.  
Demonstration report

Download the annexures and required forms from given website, print as per given instructions, give the demonstration of the machinery / equipment to the respective Head Of The Department, for which intended to submit the quotation. All the photo copies should be self attested or attested by guazetted officer.

  
Dean,  
C.P.R. General Hospital,  
Kolhapur.

**Encl.:**

- 1) List and Specifications of Machinery and Equipments.
- 2) Terms and Conditions

**C.P.R. General Hospital, Kolhapur**  
List and Specification for Machinery and Equipments (Plazma)

Specification No.	Particulars	Specification	Name of Department
Plasma S-1	- Deep Freezer - 40 to - 80 degree	<p align="center"><b><u>Technical Specification for Deep freezer - 800 c</u></b></p> <p>one-80 degree deep freezer system with temperature control/display, temperature Gnge: -500 C to - 800 C' Capacity cutoff iters: 350 or more, Cryo Box Capacity 2":230 or more, Max'shelf weight: 1120lbs/65 kg or more, Refrigeration HP: Two 1.25 HP each, Voltage:230v, 50/60 Hz. Hearry gauge, cold rolled steel cabinets with a powder coat paint finish for a uniform exterior that resists chipping and rust, 5" (12.7 cm) foamed-in-place polyurethane insulation, vacuum relief port for easy access after door openings' easy to remove washable filter for protection from dust on the condenser and increasing refrigeration performance, single hand operation with an easy-to-use padlock-compatible, ergonomic door handle with integrated key lock, simplified installation with our new easy-roll 2" locking casters, four infer doors to reduce cold air loss and improve temperature recovery after door openings, microprocessor control and monitoring system to ensure that all controls and displays are easy to reach and read, power management system with low voltage surge protection and buck/boost, safety-backup systems for additional sample protection in the event of power or mechanical failure. Warranty for a minimum period of five year' Suitable voltage stabilizer to be supplied to support the instrument.</p>	Pathology (Blood Bank)

**Copy for publishing on office website**  
Dr. Sudesh Gandham, President Website Development Committee And  
Professor and Head, Dept. Of P.S.M., C.P.R. Hospital, Kolhapur.

  
Dean,  
Chhatrapati Pramilaraje General  
Hospital, Kolhapur.

## TERMS AND CONDITIONS

<b>1</b>	<b>Quotation</b>	All rights are reserved by The Dean, C.P.R. General Hospital, Kolhapur to reject any or all quotations without assigning any reason.
	<b>Demonstration</b>	Demonstration should be given by the first lowest supplier before the issuing the purchase order. If the demo is dissatisfactory, the quotation of first lowest supplier will be treated as cancelled and demo will be taken from second lowest and so on.
<b>2</b>	<b>Security Deposit :</b>	The successful supplier will have to pay a security deposit of an amount <b>equivalent to 5% of the cost</b> of the equipment offered in one of the following form. a) Bank guarantee valid for <b>ten years</b> issued by any Nationalized bank in concurrence with the Reserve Bank of India, Mumbai. b) National Saving Certificate, national Defense Certificate or Postal Saving Certificate pledged in the name of the Dean, Chhatrapati Pramila Rajee General Hospital, Kolhapur" payable at Kolhapur. for a period of <b>ten years</b> .
<b>3</b>	<b>Delivery Period :</b>	The delivery of goods should invariably be made with in <b>2 Days</b> for indigenous items and <b>2 Days</b> for imported items, from the date of confirm order. If the date of delivery cannot be strictly adhered to, then extension required by the quotation should be stated in the bid. No excuses for delay by any statutory like custom etc. will be taken into consideration for extension of the period of delivery. The primary responsibility for supply of goods in time will rest with the supplier.
<b>4</b>	<b>Penalty on late delivery :-</b>	In the event of the late delivery of goods, the buyer will recover from supplier by way penalty, a sum equal to <b>half percent (1/2%)</b> of price of the goods ( <b>subject to maximum 5%</b> ) delivered late per week calculated from the next day after the agreed delivery period is over.
<b>5</b>	<b>Warranty Period :-</b>	The warranty period shall be for <b>Two years</b> from the date of commissioning of all equipments supplied as certified by the consignee.
<b>6</b>	<b>Warranty Contents:-</b>	Clearly mention the items which are covered under warranty and which are not covered under warranty, if not mentioned separately; it will be treated as whole machinery including all accessories etc. is covered under warranty .
<b>7</b>	<b>Warranty Extension :</b>	The successful quotation must ensure 100% uptime during warranty period in case of down time, warranty period will be extended for period of down time. The quotation will have to give Bank Guarantee (of Nationalized bank) of 5% of ordered value valid for 02 years towards performance guarantee for warranty. If the equipment is not attended within <b>24 hours</b> for <b>Kolhapur</b> and <b>48 hours</b> for <b>Other Places</b> . The supplier will be liable to pay a penalty of 0.05% of purchase cost per day of delay. Such penalty shall be recovered from the amount of bank guarantee. Certificate of such uptime / downtime shall be issued by the end user. Which shall be binding for the supplier. Replacement of parts and service thereof due to manufacturing defects during warranty period will be entirely at the supplier's cost. The expenditure incurred for procurement of space, transport, installation, commissioning and various duties there of shall be borne by the supplier.
<b>8</b>	<b>Annual Maintenance Contract / Comprehensive Maintenance Contract :-</b>	The supplier will have to agree to enter into a annual maintenance contract (AMC) @ <b>1%</b> of the ordered value of the equipment or will have to agree for comprehensive maintenance (CMC) inclusive of all spares @ <b>5%</b> of the ordered value of the equipment. The period of such AMC / CMC will be of 8 years after completion of warranty period, In case of non-compliance of AMC/CMC the supplier will be liable to pay a penalty. Such penalty shall be recovered from the amount of bank guarantee. Payment for AMC/CMC on yearly basis will be made by the user institution, at the end of year after satisfactory performance report from the end user
<b>9</b>	<b>Payment :</b>	Initial payment of 90% of the contract value will be made on delivery and successful installation. Remaining 10 % of the contract value will be paid only on satisfactory commissioning of the machinery for minimum period of 30 days and after all documentary compliance. <b>Payment is subject to availability of grants and compliance of documentation.</b>
<b>10</b>	<b>Rates :</b>	The rates quoted must be in Indian Rupees. The rates quoted should be inclusive of excise duty, GST, Transportation, Insurance, packing and forwarding and Fittings and

		Installation charges etc.. Rates should be within the market rate limits and should not be more than M.R.P. at any circumstances. At any stage of the quotation process even after completing the process if it is found that the rates mentioned are more than the M.R.P., the supplier is responsible for refund the difference with interest to this office.
11	<b>Specification :</b>	Quoted Machinery should be as per the specification mentioned above chart.
12	<b>GEM Product :</b>	If any product is available on G.E.M. Portal, then quotation procedure for such product will be treated as cancelled.
13	<b>Attachments:</b> (Must be attached in the sequential order mentioned.) (All the annexure must be printed on A-4 Size Paper)	<b>Submit in Sealed Envelope : (Use Separate Envelope for each equipment.)</b> 1) <b>Annexure – B</b> (Acceptance letter of all terms and conditions duly signed and stamped by the supplier on suppliers letter head.) 2) <b>Annexure – C</b> (Quotation On Given Format duly stamped and signed by Authorised Signatory) 3) GST Clearance / Exemption Certificate, 4) Authorisation Letter from manufacturer for selling, after sales service and to enter in to agreement on behalf of manufacturer. 5) Product Catalogue, 6) I.S.O./ I.S.I. Certificate if applicable, 7) Attested photo copies of PAN Card, 8) Registration Certificate (Shop Act License, Company Reg. Certificate etc.)
14	<b>Submission</b>	Quotation should be enrolled at Inward department and then submitted to Machinery and Equipment Store Department.
15	<b>Superscript</b>	Please superscript the envelope with "QUOTATION FOR Machine / Equipment (Specification No. .)



**Dean**

**C.P.R. General Hospital,  
KOLHAPUR.**

**Annexure – B**  
**(Insert in Quotation Envelope)**  
**(On Suppliers Letterhead)**

**Terms & Condition Acceptance Certificate**

Ref :-

Date :-

To,

The Dean,  
Chhatrapati Pramilaraje General Hospital,  
Kolhapur.

**Subject : Acceptance of all terms and conditions.**

**Ref:- Quotation Call No. CPRGHK/STORE/MACH/QC/ /20-21**

**Date : / /2020**

Respected Sir,

I / We the undersigned have examined the above mentioned Quotation Call document and I /We have read all the terms and conditions of the quotation carefully and I/We agree to abide by them.

If our quotation is accepted, we undertake to supply the goods & perform the services as mentioned in Quotation Call Document in Accordance with the delivery schedule.

I/We further understand that you are not bound to accept the lowest or any quotation you may receive against your quotation enquiry.

I/We confirm that we fully agree to the terms & conditions specified in above mentioned Tender Enquiry document including Amendment /Corrigendum if any.

\_\_\_\_\_ is covered under warranty clause and  
\_\_\_\_\_ is not covered under warranty caluse.

**Sign & Office Seal of the Supplier**

**Annexure – C**

**(Insert in Quotation Envelope)  
(Price Quotation)**

To,  
The Dean,  
Chhatrapati Pramilaraje  
General Hospital, Kolhapur

Respected Sir,

We are giving our lowest possible rates for the bellow mentioned Equipment.

Specification No.	Particulars	MRP RATE	Rate Per Unit In INR
	<b><u>NAME OF EQUIPMENT AS MENTIONED IN QUOTATION CALL LETTER</u></b>  Deep Freezer -40 to – 80 degree Make : _____ Model No. _____		
	<b><u>Add. : GST % :</u></b>		
	<b><u>Add. : Any Other Taxes (If any) :</u></b>		
	<b><u>Grand Total :</u></b> (Inclusive of All Taxes, Duties, Installation and Delivery at site, Fitting and Fixtures etc.)		
	<b><u>Total Amount in Words (INR): (In CAPITAL Letters)</u></b>		

**Note :**

- 1) Variation in Amount in Figure and Amount in word will be treated as false quotation and it will be cancelled without any notice.
- 2) Do not over write the figures and amount in words.
- 3) Only original form given by this office will be accepted.
- 4) Certified that the above mentioned price of the goods to be supplied is not more than the M.R.P. of the said goods.

Sign & Office Seal of the Supplier