

राजस्थान सरकार
निदेशालय चिकित्सा एवं स्वास्थ्य सेवाएं, राजस्थान, जयपुर

क्रमांक:स्थाई भण्डार/लिफ्ट/2012/501


दिनांक : 24-12-2012

प्रभारी
सर्वर रूम
स्वास्थ्य भवन, मुख्यालय।

विषय: निविदा सूचना प्रकाशित कराने बाबत।

उपरोक्त विषयान्तर्गत निदेशालय, चिकित्सा एवं स्वास्थ्य सेवाएं, राज. जयपुर (चिकित्सा पक्ष) मुख्यालय में लिफ्ट लगवाई जानी है, अतः निविदा सूचना/प्रपत्र मय निविदा की शर्तें विभाग की वेबसाइट पर अपलोड करने का श्रम करे।

संलग्न : निविदा सूचना एवं
निविदा प्रपत्र/ शर्तें
मय सी.डी.


भण्डार अधिकारी
चिकित्सा एवं स्वास्थ्य सेवाएं
राज. जयपुर

Government of Rajasthan
Directorate of Medical & Health Services, Rajasthan, Jaipur

No. Permanent Store/Lift/2012/497


Dated : 20-12-2012

TERM NOTICE INVITING TENDER

1. Sealed tenders are invited from Manufacturers/ Authorised Distributors/ Authorised Dealers/ Authorised Whole Seller/ Sole Distributors in prescribed form for Design, Manufacturing, supply, Installation, Electrification, Commissioning & Testing of one no. Automatic Passenger lift including civil works as per details given below :-

1.	Date of Selling of Tender Form	26.12.2012 from 11.00 A.M
2.	Last date for sale of tender form	09.01.2013 upto 11.30 A.M.
3.	Last date of Receipt of Tender	10.01.2013 upto 1.00 P.M.
4.	Date of opening of Tender	10.01.2013 at 3.00 P.M.

2. Detailed particulars of the equipment required, tender documents & specification of equipment may be seen on the Govt. of Rajasthan Public Relations Department Website "www.dipr.rajabsthan.gov.in" or Department Website "www.rajabstha.nic.in" or in the office of the Director, Medical & Health Services, Rajasthan Jaipur room no. B-11.
3. Tenders are to be submitted on prescribed tender form which can be obtained on application from this office on payment of Rs. 400/- in cash or DD/Bankers cheque in the name of Director (PH), Medical & Health Services, Rajasthan, Jaipur which will not be refunded. Tenders not submitted on prescribed form will be rejected.
4. Tender must be sent alongwith tender fees & earnest money amounting to Rs. 19000/-, otherwise tender of the firm may be cancelled.
5. Tenders received after the prescribed time & date shall be rejected.


Director (PH)
Medical & Health Services
Rajasthan, Jaipur

Government of Rajasthan
Directorate of Medical & Health Services, Rajasthan, Jaipur

TENDER FORM

1. Tender for Design, Manufacturing, supply, Installation, Electrification, Commissioning & Testing of one No. Automatic Passenger lift including civil works.
2. Name & Address of the Tenderer :
.....
3. Address to the Director, Medical & Health Services, Rajasthan, Jaipur.
4. Reference : Tender Notice No.
5. The tender Form fees Rs. 400/- has been deposited vide cash Receipt No. Dated vide crossed DD/BC No. Dated
6. Price of tender document : Rs. 400/- (Four Hundred Only)
7. Postal Charges : Rs. 100/- (One Hundred Only)
8. Last date & time of sale of tender document 09.01.2013 upto 11.30 A.M.
9. Last date & time of Receipt of tender document 10.01.2013 upto 1.00 P.M.
10. Time & date of opening of tender 10.01.2013 at 3.00 P.M.
11. We agree to abide by all tender terms & conditions & also agree to further terms & conditions of the said tender notice given in attached sheets (all the pages of which has been signed with stamp by us in token of our acceptance of the terms mentioned therein).
12. Goods shall be delivered & installed in 60 days at the store of Department.
13. The rates quoted are valid upto three months from the date of opening of Financial bid.
14. Estimated cost of work Rs. 09.50 lac.
15. DD/BC No. dated drawn on (Name of Bank)
..... cash receipt no. dated for Rs. 19000/- to cover earnest money is enclosed.
16. Sales Tax Registration/ VAT & latest Sales Tax clearance certificate are submitted herewith.
17. Declaration of Manufacturer/ Authorised Distributor/ Authorised Dealer/ Authorised whole seller/ Sole Distributor is also enclosed Schedule-A

Signature of Tenderer with Rubber Stamp

TECHNICAL SPECIFICATIONS OF ELEVATOR:

TYPE	:	TRACTION AUTO DOOR PASSENGER LIFT
CAPACITY	:	_6_ Passenger _408_ Kgs.
TRAVEL	:	_B+G_ Floor to _3_ Floor.
STOP & OPENING	:	_5_ Stops _5_ Openings
OPERATION	:	V3F Drive.
SPEED	:	1 Mtr./Second (Apx.)
LIFT WELL SIZE	:	About _2450_ mm. Width _1800_ mm. Depth
TYPE OF LIFT CAR	:	M.S Powder Coated Cabin.
DOOR OPERATION	:	Automatic
CAR DOOR	:	M.S Auto Door Center Opening 700mm.
LANDING MOTOR	:	M.S Auto Door Center Opening 700mm.
DRIVING MOTOR	:	_5_ H.P.
SIGNAL	:	Digital Display Direction Indication at all Landings.
CONTROL	:	Full Collecting Selective Operating System.
LOCATION OF MACHINE ROOM	:	Above the Elevator Shaft

Lift Special Features.

- ** Car:- M.S. Powder Coated Cabin.
- ** Landing:- M.S. Auto Door Center Opening 700mm.
- ** Car Door:-M.S. Auto door Center Opening 700mm.
- ** Elecon/Sharp Machine Unit Set.
- ** Microprocessor control Penal Full Collective.
- ** L.O.P. & C.O.P. Digital Display.
- ** Usha Martin Wire Rope self lubricant. .
- ** M.S. Decorative Ceiling with Light & Fan.
- ** Fls Up And Fls Dn For Safety.
- ** Emergency Light and Bell Battery Operated.
- ** Farmator Door Operator System For Auto Door.
- ** Door Detector TL Jones 2 Mtr.
- ** VVVF Drive Yaskawa.
- ** Guide Rail.

General Instruction for Tender

Before submission of bid or Filling up the tender form Kindly go through these following directions & term & Conditions seriously so that your tender is not considered invalid :-

1. Go through the conditions of the document carefully & meticulously.
2. Certificate/ Licence/ Documents which are required should be complete & updated.
3. Tender form can be obtained from permanent store (Room No. B-11) Directorate of Medical & Health Services, Rajasthan, Jaipur after depositing non-refundable amount of Rs. 400/- (Rs. Four Hundred Only) in cash or demand draft on any working day during office hours. Bidding documents requested by mail will be dispatched in Registered/ Speed Post on payment of an extra amount of Rs. 100/- (Rs. One hundred only). The Department will not be held responsible for the post delay, if any, in the delivery of documents or non-receipt of the same. Tender Forms can also be downloaded from Govt. of Rajasthan, Public Relations Departments Website-"www.dipronline.org" or from department website- "www.rajswasthya.nic.in. Cost of downloaded tender forms from the website shall be deposited by the tenderer through DD of Rs. 400/- alongwith tender.
4. Tender form must be sent alongwith tender fee & earnest money in sealed envelope.
5. DD/BC of tender form fees & earnest money should be sent separately alongwith tender.
6. The tender receipt after prescribed time & date will not be considered.
7. Previous supply details of last 3 years along with proof & performances of the firm with name of departments/institutions has to be enclosed, so that efficiency/workmanship of the tenderer could be arrived at.
8. Tenderer should visit the site before submission of tender, so that they may make them selves acquainted with site condition. If they submit tender without site visit then department shall not be responsible for non-acquaintance of site condition.

GOVERNMENT OF RAJASTHAN
DIRECTORATE OF MEDICAL & HEALTH SERVICES RAJASTHAN, JAIPUR
CONDITIONS OF TENDER AND CONTRACT FOR OPEN TENDER

Note : Tenderer should read these conditions carefully and comply strictly while sending their tenders.

1. Tenders must be enclosed in a properly sealed envelope according to the directions given in the tender notice.
2. Sealed tender will be received till 1.00 PM on 10.01.2013 by the Store Officer, Permanent Store, Directorate of Medical & Health Services, Rajasthan, Jaipur Room No. B-11.
3. Tenders by Bona-fide dealers: Tenders shall be given only by bona-fide Manufacturer/ Authorized Dealer- Distributor in the goods. They shall, therefore, furnish a declaration in the SR FORM 11.
4. (i) Any charge in the constitution of the firm etc. shall be notified forth with by the contractor in writing to the purchase officer and such change shall not relieve any former member of the firm, etc. from any liability under the contract.
(ii) No new partner/ partners shall be accepted in the firm by the contractor in respect of the contract unless he/ they agree to avoid by all its terms, conditions and deposit with the purchase officer a written agreement to this effect. The contractors receipt for acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge for any of the purpose of the contract.
5. Sales Tax/ VAT Registration and Clearance Certificate :- Dealer who is not registered under the Sales Tax VAT Act prevalent in the State where his business is located shall not tender. The Sales Tax/ VAT Registration Number should be quoted and tax clearance certificate from the Commercial Taxes Officer of the Circle concerned shall be submitted without which the tender is liable to rejection.
6. Tender forms shall be filled in ink or typed. No tender filled in pencil shall be considered. The tenderer shall sign the tender form at each page and at the end in token of acceptance of all the terms and conditions of the tender.
7. Rate shall be written both in words and figures. There should not be errors and / or over-writings. Corrections if any should be made clearly and initiated with dates. The rates should mention element of the Rajasthan State Sales Tax and Central, Sales Tax separate.
8. All rates will be firmed and fix. The rates quoted must be FDR delivery at consignee stores including packing, forwarding, loading, transportation, insurance, unloading, stacking, and all incidental charges, octroi and taxes except VAT/CST. The delivery of the goods shall be given at the premises of purchase officer.
9. (i) Comparison of Rates :- In comparing the rates. Tendered by firms outside Rajasthan and those in Rajasthan but not entitled to Price Preference under the Rules, the element of Rajasthan Sales Tax/ VAT shall be excluded whereas that of Central Sales Tax/ VAT shall be included.
(ii) While comparing the rates in respect of firms within Rajasthan, the element of Rajasthan Sales Tax shall be included.

10. Validity : Tenders shall be valid for a period of three months from the date of opening of Financial Bid. .
11. The approved supplier shall be deemed to have carefully examined the conditions specifications, size, make and drawings, etc., of the goods to be supplied. If he has any doubts as to the meaning of any portion of these conditions or of the specification, drawing, etc., he shall, before signing the contract, refer the same to the purchase officer and get clarifications.
12. The contractor shall not assign or sub-let his contract or any substantial part thereof to any other agency.
13. Specifications :- (i) All article supplied shall strictly conform to the specifications, trade mark laid down in the tender form and wherever articles have been required according to ISI specifications, those articles should conform strictly to those specifications and should bear such marks.
(ii) The tenderer would give guarantee that the goods/ stores/ articles would continue to conform to the description and quality as specified for a period of 24 months from the date of installation/ delivery of the said goods/ stores/ articles to be purchased and that not with standing the fact that the purchaser may have inspected and/ or approved the said goods/ stores/ articles, if during the aforesaid period of 24 months, the said goods/ stores/ articles be discovered not to confirm to the description and quality aforesaid or have determined (and the decision of the purchase Officer in that behalf will be final and conclusive), the purchaser will be entitled to reject the said goods/ stores/ articles or such portion thereof as may be discovered not to confirm to the said description and quality, on such rejection the goods, articles/ stores etc., shall apply. The tenderer shall if so called upon to do, replace the goods etc., or such portion thereof as is rejection by the purchase officer, otherwise the tenderer shall pay such damage as may arise by reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the purchase officer in that behalf under this contract or otherwise.
(iii) In case of machinery and equipment also, guarantee will be given as mentioned in clause (ii) above and the tenderer shall during the guarantee period replace the parts if any and remove any manufacturing defect if found during the above period so as to make machinery and equipments operative, The tender shall also replace machinery and equipments in case it is found defective which cannot be put to operation due to manufacturing defect, etc ?
(iv) In case of machinery and equipment specified by the purchase officer the tenderer shall be responsible for carrying out annual maintenance and repairs on the terms and conditions as may be agreed. The tenderer shall also be responsible to ensure adequate regular supply of spare parts needed for a specific type of machinery and equipments whether under their annual maintenance and repairs rate contract or otherwise. In case of change of model he will give sufficient notice to the Purchase Officer who may like to purchase spare parts from them to maintain the machinery and equipments in perfect condition.
14. Inspection : (a) The Purchase Officer or his duly authorized representative shall at all reasonable time have access to the suppliers premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the goods/ equipments/ machineries during manufacturing process or afterwards as may be decided.

(b) The tender shall furnish complete address of the premises of his office, godown and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose. In case of those dealers who have newly entered in business a letter of introduction from their bankers will be necessary.

15. Supplies when received shall be subject to inspection to ensure whether they conform to the specification. Inspection will be conducted by a committee constituted by purchase officer. Where necessary or prescribed or practical, tests shall be carried out in Government laboratories, reputed testing house like Sri Ram testing house, New Delhi and the like and the supplies will be accepted only where the articles conform of the standard of prescribed specifications as a result of such test.
16. Testing charges :- Testing charges shall be borne by the Government. In case urgent testing is desired to be arranged by the tenderer or in case of test results showing that supplies are not upto the prescribed standards or specifications, the testing charges shall be payable by the tenderer.
17. Rejection :- (i) Articles not approved during inspection or testing shall be rejected and will have to be replaced by the tender at his own cost within the time fixed by the purchase officer.
18. The rejected articles shall be removed by the tenderer within 15 days of intimation of rejection after which purchase officer shall not be responsible for any loss, shortage or damage and shall have the right to dispose of such articles as he thinks fit, at the tenderer's risk and on his account.
19. The tenderer shall be responsible for the proper packing so as to avoid damage under normal conditions of transport by sea, rail and road or air and delivery of the material in good condition to the consignee at destination. In the event of any loss damage, breakage or leakage or any shortage the tenderer shall be liable to make good such loss and shortage found at the checking/ inspection of the materials by the consignee. No extra cost on such account shall be admissible.
20. The purchase officer can repudiated the contract for the supply, at any time if the supplies are not made to his satisfaction after giving an opportunity to the tenderer of being heard and recording of the reasons for repudiation.
21. Direct or indirect canvassing on the part of the tenderer or his representative will be a disqualification.
22. (i) Delivery period :- The tenderer whose tender is accepted shall arrange supplies & installation within a period of 60 days from the date of issue of supply order.
(ii) Extent of quantity - Repeat orders :- If the orders are placed in excess of the quantities shown in the tender notice; the tenderer shall be bound to supply excess quantity limited up to 50% over and above the quantity mentioned in the tender. Repeat orders may also be placed on the rate and conditions given in the tender provided that the repeat orders are upto 50% of the quantity, originally purchased and the period is not more than one month from the date of expiry of last supply. If the tenderer fails to do so, the purchase officer shall be free to arrange for the balance supply by limited tender or otherwise and the extra cost incurred shall be recoverable from the tenderer.

- (iii) If the purchase officer does not purchase any of the tendered articles or purchases less than the quantity indicated in the tender form, the tenderer shall not be entitled to claim any compensation.
23. Earnest Money :- (a) Tender shall be accompanied by an earnest money of Rs. 19000/- (Rs. Ninety thousand only) without which tenders will not be considered. The amount should be deposited in either of the following forms in favour of Director, Medical & Health Services, Rajasthan, Jaipur.
- (i) Cash/ Cash through treasury challan deposited under head "8443-Civil Deposits- 103 - security Deposits".
 - (ii) Band Draft/ Bankers Cheque of the scheduled Bank.
- (b) Refund of earnest money :- The earnest money of unsuccessful tenderer shall be refunded soon after final acceptance of tender.
- (c) Partial exemption from earnest money :- Firms which are registered with Director of Industries Rajasthan, shall furnish the amount of earnest money in respect of items for which they are registered as such subject to their furnishing registration certificate in original or Photostat copy or a copy thereof duly attested by any Gazetted Officer from the Director of Industries Rajasthan at the rate of 1/2% of the offered value of the tender shown in NIT.
- (d) The Central Government and Government of Rajasthan Undertaking need not furnish any amount of earnest money.
- (e) The earnest money/ security deposit lying with the Department/ office in respect of other tenders awaiting approval or rejected or on account of contract being completed will not be adjusted towards earnest money/ security money for the fresh tenders. The earnest money may however, be taken into consideration in case tenders are re-invited.
- (f) Earnest money will be taken @ 1% of the value of tender from sick industries other than SSI, whose cases are pending with BIFR. The sick unit will have to furnish a certificate to this effect from BIFR.
24. Forfeiture of earnest money :- The earnest money will be forfeited in the following cases :-
- (i) When tenderer withdraws or modifies the offer after opening of tender but before acceptance of tender.
 - (ii) When tenderer does not execute the agreement if any, prescribed within the specified time.
 - (iii) When the tenderer does not deposit the security money after the supply order is given.
 - (iv) When he fails to commence the supply of the items as per supply order within the time prescribed.
25. (1) Agreement and Security deposit : (i) Successful tenderer will have to execute an agreement in the form 17 within a period of 7 days of receipt of order and deposit security equal to 5% of the Supply order value for which tenders are accepted within 15 days from the date of dispatch on which the acceptance of the tender is communicated to him.
- (ii) The earnest money deposited at the time of tender will be adjusted towards security amount. The Security amount shall in no case is less than earnest money.
- (iii) No interest will be paid by the department on the security money.
- (iv) The forms of security money shall be as below.
- (a) Cash/ Bank Draft/ Bankers Cheque/ Receipted copy of challan.
 - (b) Post- office Savings Bank Pass Book duly pledged.

- (c) National Savings Certificate, Kisan Vikas Patras, or any other script/ instrument under National Saving Scheme for Promotion of small saving, if the same can be pledged, these certificates shall be accepted at surrender value.
- (v) The Security money shall be refunded within one month of the final supply of the items as per purchases order in case of one time purchase and two months in case delivery is staggered, after the expiry of contract on satisfactory completion of the same or after the expiry of the period of guarantee if any whichever is later and after satisfied there are no dues outstanding against the tender.
- (2) (i) Firms registered with the Director of industries Rajasthan in respect of stores for which they are registered, subject to their furnishing the registration in original form the Director of Industries or a Photostat copy or a copy thereof duly attested by any Gazetted officer, will be partially exempted from earnest money and shall pay security deposit at the rate of 1% of the estimated value of tender and 2% for the sick industries of the value of tender.
- (ii) Central Government and Government of Rajasthan undertakings will be exempted from furnishing security amount.
- (3) Forfeiture of Security Deposit :- Security amount in full or part may be forfeited in the following cases :-
- (a) When any terms and conditions of the contract are breached.
 - (b) When the tenderer fails to make complete supply satisfactorily.
 - (c) Notice of reasonable time will be given in case of forfeiture of security deposit. The decision of the purchase officer in this regard shall be final.
26. The expenses of completing and stamping the agreement shall be paid by the tenderer and the department shall be furnished free of charge with one executed stamped counter part of the agreement.
27. (i) All goods must be sent freight paid through railway or goods transport. If goods are sent freight to pay, the freight together with departmental charge 5% of the freight will be recovered from the supplier's bill.
- (ii) R.R. should be sent under registered cover through bank only.
- (iii) In case supply is desired to be sent by the purchase officer by passenger train, the entire railway freight will be borne by the Department.
- (iv) Remittance charges, on payment made shall be borne by the tenderer.
28. Insurance :- (i) The goods will be delivered at the destination godown in perfect condition. The supplier, if he so desires, may be insured the valuable goods against loss by theft, destruction or damage, by fire, flood, under exposure to whether or otherwise viz., (war rebellion, riot, etc.,) the insurance charges will be borne by the supplier and state will not be required to pay such charges, if incurred.
- (ii) The articles may also be got insured at the cost of the purchaser, if so desired by the purchaser. In such cases, the insurance should invariably be with life insurance corporation of India or its subsidiaries.

29. Payments :- (i) Advance payment will not be made except in rare and special cases. In case of advance payment being made, it will be against proof of dispatch and to the extent as prescribed in financial powers by rail/reputed goods transport companies, etc., and prior inspection, if any. The balance if any will be paid on receipt of the consignment in good condition with the certificate to that effect endorsed on the inspection not given to the tenderer.
- (ii) 80% payment will be made after satisfactory delivery in good condition at destination Stores and rest 20% payment will be made after satisfactory Installation and training of instrument.
- (iii) Unless otherwise agreed between the parties payment for the delivery of the stores will be made on submission of bill in proper form by the tenderer to the Purchase officer in accordance with FG&AR all remittance charges will be borne by the tenderer.
- (iv) In case of disputed item, 10 to 25% of the amount shall be withheld and will be paid on settlement of the dispute.
- (v) Payment in case of those goods which need testing shall be made only, when such test have been carried out test results received confirming to the prescribed specification.
30. (i) The time specified for delivery in the tender form shall be deemed to be the essence of the contract and the successful tenderer shall arrange supplies within the period on receipt of the firm order form the purchase Officer.
- (ii) Liquidated damages :- In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentages of value of stores which the tenderer has failed to supply :-
- (1) (a) delay upto one fourth period of the prescribed delivery period 2.5%
- (b) Delay exceeding one fourth but not exceeding half of the prescribed period 5%
- (c) Delay exceeding half but not exceeding three fourth of the prescribed period 7.5%
- (d) Delay exceeding three fourth of the prescribed period 10%
- (2) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day
- (3) The maximum amount of liquidated damages shall be 10%
- (4) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.
- (5) Delivery period: may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the tenderer.
31. Recoveries:- Recoveries of liquidated damages, short supply, breakage, rejected articles shall ordinarily be made from bills. Amount may also be withheld to the extent of short supply, breakage, rejected and in case of failure in satisfactory replacement by the supplier along with amount of liquidated damages shall be recovered from his dues and, security deposit available with the department. In case recovery is not possible recourse will be taken under Rajasthan PDR Act or any other law in force.

32. Tenderers must make their own arrangements to obtain import license, if necessary.
33. If a tenderer imposes conditions, which are in addition to or in conflict with the conditions mentioned herein, his tenders is liable to summary rejection. In any case none of such conditions will be deemed to have been accepted unless specifically mentioned in the letter of acceptance of tender issued by the purchase officer.
34. The purchase Officer reserves the right to accept any tender not necessarily the lowest, reject any tender without assigning any reasons and accept tender for all or anyone or more of the articles for which tenderer has been given or distribute items of stores to more than one firm/supplier.
35. The tenderer shall furnish the following documents at the time of execution of agreement:-
- (i) Attested copy of partnership Deed in case of Partnership Firms.
 - (ii) Registration Number and year of registration in Case partnership firm is registered with Registrar of Firms.
 - (iii) Address of residence and office. Telephone numbers in case of Sole Proprietorship.
 - (iv) Registration issued by Registrar of companies in case of Company.
36. If any dispute arise out of the contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred to by the Parties to the Head of the Department who will appoint his senior most deputy as the Sole Arbitrator of the dispute who will not be related to this contract and whose decision shall be final.
37. Price preference:- Price preference will be given to the goods produce or manufactured by industries of Rajasthan over goods produced or manufactured by Industries outside Rajasthan as per Purchase of Stores Rules.
38. All legal Proceedings, if necessary arise to institute may by any of the parties (Government or Contractor) shall have to be lodged in courts situated in Rajasthan and not elsewhere.
I/We hereby agree all above terms & conditions and have signed on each page as a token of acceptance.
39. The prices charged for the store supplies under the contract by the successful tenderer shall in no event exceed the lowest price at which the successful tenderer sells the stores of identical description to any other persons during the period of contract. If any time, during the period of contract, the tenderer reduces the sales price chargeable under the contract he shall forth with notify such reduction to the Store Officer, Medical & Health Services, Rajathan, Jaipur & the price payable under the contract of the stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly-reduced.

Signature of Tenderer
with Rubber Stamp

Schedule- A

**Government of Rajasthan
Directorate of Medical & Health Services, Rajasthan, Jaipur**

SR Form II

Declaration of Tenderers

We hereby declare that we are Bonafide manufacturers/ Authorized whole seller/ Sole distribution / Authorised Dealer- Distributes/ Sole selling/ marketing Agent in the goods/ Stores/ Equipments for which we have tendered.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

**Signature of Tenderer
with Rubber Stamp**

Government of Rajasthan
Directorate of Medical & Health Services, Rajasthan, Jaipur

Financial bid for Design, Manufacturing, supply, Installation, Electrification, Commissioning & Testing of one no. Automatic, Passenger lift including civil works.

S. No.	Particulars	Qty.	Price in Indian Rupees
1.	Unit Price (Excluding VAT/CST) (Rates quoted must be inclusive of two year comprehensive guarantee including spare parts.	1 No.	
2.	Electrification work		
3.	Civil works complete in all respect.		
4.	VAT/CST including surcharge if any.		
	Grand Total		

Total amount in words

Signature of Tenderer with Rubber Stamp