प्रेमक,
महानिदेशक,
चिकित्सा एवं स्वास्थ्य सेवाएं,
उत्तर प्रदेश, लखनऊ।

सेवा में,

निदेशक,
गृह एवं लेखन सामग्री,
राजकीय मुद्रणालय, उ.प्र,
लखाबाद।

पत्र संख्या—8क'/द/03अनु-0-661/4094 लखनऊ: दिनांक 21 जुलाई, 2015

विषय: IUCD Kit & Mini Laprotomy Kit के दर अनुदान की विशेषता के समन्वय में।

महोदय,

उपर्युक्त विषयक आपके पास उत्तर प्रदेश में स्थित राजकीय चिकित्सालयों, को IUCD Kit & Mini
Laprotomy Kit आपूर्ति के लिए निर्देश दर अनुदान की विशेषता संख्या 8क'/द/03अनु-0-661/4094 दिनांक 21 जुलाई, 2015 की एक प्रति उत्तर प्रदेश राज्यवर्ग में भारत के अन्य राज्यों के अधगभी प्रकाशन में प्रकाशित करने हेतु संलग्न कर नेत्री जा रही है, जिसके प्रकाशित करने का कार्य करें। कृपया प्रति स्वीकार करें।

संलग्न: यथोपरित।

(योगेन्द्र कुमार)
निदेशक (मंडल)

पुष्पक तथ्य संख्या—8क'/द/03अनु-0-661/4095-4115 तदनांक

प्रतिलिपि निम्नलिखित को सुझाव एवं आवश्यक कार्यवाही हेतु प्रस्तुत रूप में
1. प्रमुख संचालक, चिकित्सा, स्वास्थ्य एवं परिवार कल्याण, उत्तर प्रदेश शासन, लखनऊ।
2. महानिदेशक, उत्तर प्रदेश, इलाहाबाद।
3. महानिदेशक, परिवार कल्याण, उत्तर प्रदेश, लखनऊ।
4. महानिदेशक, चिकित्सा ब्लॉक भवन, लखनऊ।
5. मिशन निदेशक, राज्यीय स्वास्थ्य मिशन, उत्तर प्रदेश।
6. निदेशक, एनआईसी, उ.प्र, लखनऊ।
7. गृहप्रबंधक (राज्यीय कार्यक्रम), राज्यीय स्वास्थ्य मिशन, उत्तर प्रदेश।
8. वित्त निदेशक स्वास्थ्य भवन, लखनऊ।
9. समस्त निदेशक, चिकित्सा स्वास्थ्य एवं परिवार कल्याण, उ.प्र।
10. समस्त प्रशासनिक एवं प्रमुख अधीक्षक/चिकित्सा अधीक्षक राजकीय मेडिकल कॉलेज, उ.प्र।
11. समस्त मानवीय अपर निदेशक, चिकित्सा स्वास्थ्य एवं परिवार कल्याण, उ.प्र, अपने कार्य क्षेत्र में अन्य वाले समस्त जनपदीय अधिकारियों को इस दर अनुदान के आवश्यक अवसर करने तथा मुख्य चिकित्सा अधीक्षक एवं जनपदीय सप्तस मिलिटरी स्वास्थ्य भवन, पुरूष/महिला/पुलिस को भी अवसर
12. समस्त मुख्य चिकित्सा अधीक्षक, उ.प्र।
13. संयुक्त निदेशक, एन.ई.सी.सी.ई.के., स्वास्थ्य भवन लखनऊ।
14. समस्त चिकित्सा अधीक्षक/मुख्य चिकित्सा अधीक्षक, जिला पुरुष/उ.प्र, पुलिस/पुलिस, मानवीय मिलिटरी स्वास्थ्य भवन, एवं जनपदीय सरकारी और जन परिवार का अवलोकन, उ.प्र।
15. उद्योग निदेशक, उत्तर प्रदेश (पुरूष/महिला) कांपुर।
16. नाम आयुक्त, उत्तर प्रदेश कांपुर।
17. पुलिस महानिदेशक, उत्तर प्रदेश।
18. कार्यालय महानिदेशक, उत्तर प्रदेश।
19. समस्त कार्यालय सरकारी भवन लखनऊ।
20. सम्बन्धित कर्म।
21. गार्ड फाइल हेतु।

(योगेन्द्र कुमार)
निदेशक (मंडल)

(सहली)
OFFICE OF THE DIRECTOR GENERAL MEDICAL & HEALTH SERVICES, U.P., LUCKNOW
(Govt. C.M.S.D. Section-8)

Notification No. 8F/RC-681/4093

Lucknow: Dated- 21 July, 2015

NOTIFICATION

Subject: Rate Contract arrangement of IUCD Kit & Mini Laprotomy Kit

Manufactured By:- M/s Times Surgical Company, Surgical house 44 mission compound, Ajmer Road, Jaipur 302006

Valid up to 20-07-2016

<table>
<thead>
<tr>
<th>Name of the firm full address</th>
<th>Telephone/Fax No. &amp; E-mail</th>
<th>Firms Bank name, A/c No. &amp; IFSC Code</th>
</tr>
</thead>
</table>
| **Tendering Firm -** M/s PEE VEE Enterprises, 42, Valmiki Marg, Lalbagh, Hazratganj, Lucknow-226001 | Email-peecvee132@gmail.com, vijaylko8@gmail.com
Mob No. 9415020996, 8853530595, 0522-4025629 | Bank- Allahabad Bank Branch- Ramnagar Kanpur Road, Lucknow. A/c No.- 20228028098 IFSC Code- KALLA0210580 |

(Yogendra Kumar) Director (Stores)
### TERMS & CONDITIONS

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Quantity</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>SS Tray with Lid</td>
<td>12.812</td>
</tr>
<tr>
<td>1</td>
<td>SS Kitchen Tongs</td>
<td>6</td>
</tr>
<tr>
<td>1</td>
<td>Tumbler, Large</td>
<td>8.8</td>
</tr>
<tr>
<td>1</td>
<td>24 cm Long</td>
<td>2</td>
</tr>
<tr>
<td>1</td>
<td>3&quot; Chamber</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>15 for Internal Procedures (15 mm), Large (15 mm), XL (10 cm)</td>
<td>2.7</td>
</tr>
<tr>
<td>1</td>
<td>6 Small Stainless Steel Bowls</td>
<td>10</td>
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<tr>
<td>1</td>
<td>6 Medium, General</td>
<td>15</td>
</tr>
<tr>
<td>2</td>
<td>6 Large, General</td>
<td>15</td>
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</table>

Director (Signs)

Yogendra Kumar

5-

4 - Bank Account: Bank Name - Allahabad Bank, Manager, Ramnagar Branch, Lucknow, A/C No. 1228028098, IFSC Code: KALI0A210580

3-1/2% Discounts will be allowed if the payment is made within 90 days.

2 - Prices are F.O.R. destination and other terms & conditions remain same as per tender document.

1 - M/S PEE VEE Enterprises, 42, Vaishali Niketan, Lahore, Hazratganj, Lucknow-22601
<table>
<thead>
<tr>
<th>Sl. No</th>
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<th>Amount</th>
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<tr>
<td>1</td>
<td>Tie with Lid SS</td>
<td>7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>6 - Straight Scissor</td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>5 - Sponge Holding Forces</td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>4 - Letter Sound</td>
<td>100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>3 - Air Wall Reflector</td>
<td>10000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>2 - Volechm/Lecshm</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>1 - Speculum</td>
<td>1</td>
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<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>Amount</th>
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<tr>
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<td>Slit Lamp (0.75mm to 10.00mm)</td>
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<td>2</td>
<td>Medium (2.25mm to 5.00mm)</td>
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<td></td>
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</tr>
<tr>
<td>3</td>
<td>Small (0.25mm to 2.00mm)</td>
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<td></td>
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</table>

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>E-Mail: commercialsales@com</td>
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</tr>
<tr>
<td>2</td>
<td>Con: No-0141-2372-3372-564</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>After Road Jamali 302006</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Surgical House &amp; Mission Compound</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>M/s Times Surgical Company</td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<td>UICD Kit</td>
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</tr>
<tr>
<td>2</td>
<td>Name of Firm</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Specification of HCD Kit</td>
<td>1</td>
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</table>

**N/1 PPE WEE Enterprises, 42, Vakharlal Marg, Lahnaghat, Hazratganj, Lucknow-226001**

**UICD Kit & Mini Lecshm Kit Valid up to 20-07-2016**

**Office of the Director General Medical & Health Services, U.P., Lucknow**

(L&EB)

Date: 21 July, 2016

Notification No: 81/RC-GM-68/7/09-3 (Caret CSM) Section-8
OFFICE OF THE DIRECTOR GENERAL
MEDICAL & HEALTH SERVICES, U.P., LUCKNOW
(Govt. C.M.S.D., Section-8)

No. 8F/R.C.-681/4093

Lucknow: Dated: 2 July, 2015

NOTIFICATION

Rate exercise of the power delegated in G.O. No. 2291/Sec-2/Five-2(11)/85 dated 06-06-1985 the rate contract of the items mentioned in the enclosed list ‘B’ are made with the firms mentioned in list ‘A’ for supply to the various Indenting Officers of Medical & Health Department of the State for the period ending 20-07-2016 with the following terms and conditions:

1. Govt. have since transferred the work of Rate Contract **IUCD Kit & Mini Laprotomy Kit** from Director Industries, Kanpur to Director General of Medical Health Services, Lucknow

CONTRACT OF IUCD Kit & Mini Laprotomy Kit

2. Indenting Officers may place order direct to those firms forwarding copy there of this office. Purchases of this Rate Contract items in any case should not be made from other firms failing which they will be responsible.

3. The Indenting Officers are required to make the payment positively within (30 days) of receipt of goods unless they have valid reasons for which holding the same, in such case their circumstances under which the payment is with held should be communicated to the Director (Stores) Medical & Health Services U.P. Lucknow.

4. Deduction from the bills if any should be made only after getting on explanation from the supplying firms shortages, damages breakages must be reported within fourteen days from the date of receipt of goods. Where there is any doubt about the contents of packets and found broken, Indenting Officers must open delivery and certificate from the Railway Authorities about his should be obtained. In no case goods should be accepted where there is any doubt, in case, if the consignment is insured authorities should be intimated immediately preferably though telegram to be followed by confirmation letter.

5. Excise duty should be mentioned inclusive. The firm will certify that excise duty claimed by them has actually been paid to Govt. Supplying firm will have to furnish a certificate along with the bill to be effect that excise duty claimed is the actual amount assessed by the Govt. of India and is leviable during the period for has been claimed, the supplier will also certify that the items for which the excise duty is being claimed by them are actually covered by the excise assessment.

6. Every care has been taken to see that the rates quoted and approved have been correctly notified in the notification but in case of any discrepancy either in rates, specification or otherwise if will either duty of the firms to ensure that the same is pointed out to the Director (Stores) C.M.S.D. Lucknow under registered cover letter within 15 days, so that necessary action may be taken.

7. The firms while sending the bills should certify that the rates charged are applicable and also been approved by the C.M.S.D. and in case of any fault they are prepared to make adjustment.

8. The firm should certify in the bills that the supply made by them are according to the specification have been approved by the Director General of Medical and Health Services U.P. Lucknow.

9. The attention of the Indenting Officers is also drawn to the various lists of items being published by the firms concerned. It has been found in some cases that the firms include rate which has not be approved by the Department. It is the responsibility of the Indenting Officers to consult the Gazette Notification before placing the order, such cases of misrepresentation, action should be immediately taken through the notice of Director (Stores) Medical and Health Services, U.P. Lucknow along with a copy of the list circulated by the particular firm, similarly the firms are also warned to be very careful who are sending their list of approved items to the Indenting Officers and ensure that non-approved items are not included. In case any firm is
found doing so will be liable for strict action against them and their name could be deleted from the rate contract without giving any notice to them and in addition they may also be debarred.

10. The conditions of the contract any that although during the warranty of the contract and process approved in this rate contract arrangement will remain firm, however in, the event of prices are brought down, the contractor shall promptly furnish information to enable this office to amend the contract rates for supplies.

11. All supplies shall have to be made strictly confirming to approved specification as mentioned in Rate Contract.

12. If any time during the above said period the contractor reduces the sale prices of such stores or sells such stores to any other persons at a prices lower that the price chargeable under the contract shall forthwith, certify such reduction of sale price to the Director (Stores) U.P. Lucknow and the price payable under contract for the stores at the date of coming into force. Such deduction will not however apply to:

(a) Exports by the contractor.
(b) Sale of goods as original goods at prices lower than the prices charged for normal replacement.

The contractor shall furnish to the Director General Medical & Health Services, U.P. Lucknow at intervals as mentioned below:

(a) Within a month of commencement of the contract a certificate as to the rates prevailing at the commencement of the rate contract.
(b) Within a month of expiry of every six month a certificate as the rate prevailing during the period six month.
(C) And the end of the Rate Contract within a month of expiry of the contract a certificate in the following form:

I/We certify that the stores description identical to the stores supplied to Government under the contract here in have not been sold by us to any other person after commencement of the rate contract during the period of the Rate Contract from 21-07-2015 to 20-07-2016 a price lower than the price charge to the Government under the contract excepted for the quantity of under sub-clause A & B of above Para No. 12.

13. Supply must be completed within six weeks from the date of receipt of order from the Indenting Officer (However incase of bulk quantities Indenting Officers and firm may settle defect delivery) schedule and last date for supply this date for the purpose of contract shall be settled date.

14. During the tendency of contract if the license is withdrawn or any other actions taken by competent authority of his agent etc. The contract shall automatically claims to close with the firm against their action is being taken from shall see that they have valid license for the product approved in this is favor and which they may supply during its tendency, else they the selfs shall be responsible for the same.

15. In the event of the price going down the contractor firm shall intimate the same to the Director (Stores) C.M.S.D., U.P. necessary corrigendum in this regard and they will also charge the rates at the reduced rates from the Indenting Officer of the state. In case no such information is received from the contractor firms that they are selling items approved in their favor at the reduced rates either in open market of anywhere else. The Director General of Medical & Health Services, U.P. Lucknow has the right to cancel the items of contract finalized with them and to debar the firm from further tendering. On inspection by the Indenting Officer if the item is not found according to the specification the matter shall be referred to the Director (Stores) Medical & Health Services, U.P. Lucknow for suitable action against the supplier.

16. If the supplies are found substandard for which part payment/full payment have been made the firm may be asked to replaced then within the specified period on their risk and cost in full and payment received by them on this account will have to be refunded to the Govt. irrespective of the fact that the part of the supply actually may have been consumed. If the supplier fails to replace the item, they may be liable for action as per conditions of the agreement.
17. This contract shall exclusively be governed by the terms and conditions mentioned in this notification and the relevant conditions in the tender notice, tender form sent to the firm along with acceptance letter separately.

18. The Indenting Officers are advised to report the damages/defects notice to suppliers for rectification/repair/replacement as the case may be within fifteen days of the receipt of the material failing which it will be their own responsibility.

19. In case of any complaint against the supplier for delay in supplies or defective supplies etc., the Indenting Officers are advised to report the matter under registered post to the Director (Stores) Medical & Health Services, U.P. Lucknow promptly for necessary action.

20. Cases have been brought to the notice of the department regarding delay in payment of dues. Indenting Officers are requested to make payment in accordance with the conditions specified in the notification; otherwise, they will be responsible personally for delay.

21. Supply will have to be made F.O.R. destination.

22. Indenting Officers are advised to report to the undersigned within 15 days if the items supplied by the firm is/are found substandard and not according to their specification.

As the security money of the firm will be returned then after expiry of tender validity, it is the duty of Indenting Officer that they should positively inform about discrepancy or dispute about the firm within 15 days otherwise they themselves will be held responsible.

23. No assistance will be provided for release of the raw material or procurement of Import License.

24. Indenting Officer are advised to accept only notified specification items. If they are in doubt that the firm is not supplying standard and specified items they can contract Director (Stores) for comparing items with the sample kept in C.M.S.D., Lucknow.

25. The Indenting Officers are requested to send the copy of the supply order to sale tax and Income tax authorities to enable them to keep watch on the payment of taxes.

26. क्रय आदेश में अंकित कर्म के पते पर पत्रीकृत एवं ईमेल तथा अध्योपचारी के ईमेल cmsd809@rediffmail.com पर प्रेषित करना अनिवार्य होगा।

27. शासनाधीन संख्या 809 /पांड.1-2012-3(14)/04 दिनांक 14 जून, 2012 द्वारा विभिन्न प्रकार के उपकरणों, सार-सार्वजनिक एवं अन्य उपकरणों से संबंधित द्वारा निर्णीत क्रय नीति में निहित निर्देशों के अनुसार आपूर्तिकर्ता कर्म को आपूर्ति के संपर्क नियमानुसार मुद्दान कर्म के द्वारा दिए गए वैंक खाते में सीधे संबंधित तथ्य अधिकारी / कॉवेन्ट द्वारा किया जाना अनिवार्य होगा। कर्म द्वारा निविदा के साथ सुचित किए गए वैंक खाते का विवरण संलग्न है।

(प्रमोद कुमार)
निदेशक (मण्ड़ल)
प्रेषकः
महानिदेशकः
सिखित्स एवं स्वास्थ्य सेवायें,
उत्तर प्रदेशः लखनऊः
सेवा में,
निदेशकः
मुद्रण एवं लेखन समाधी
राजकीय मुद्रणालयः उ.090
इलाहाबादः

पत्र संख्या-8क/दोअनु0-681/
लखनऊः दिनांक 21 जुलाई, 2015

विषयः IUCD Kit & NSV Kit के दर अनुबंध की विज्ञापन के सम्बन्ध में

महोदयः
उपरोक्ते विषयार्थ आपके पास उत्तर प्रदेश में सिखित्स एवं स्वास्थ्य निदेशकों को IUCD Kit & NSV Kit आपूर्ति के लिए अनुबंध की विज्ञापन संख्या 8क/दोअनु0-681/4093 दिनांक 21 जुलाई, 2015 की प्रति उत्तर प्रदेश राज्यपाल में भण्डार कर अनुप्रयुक्त के आयामी प्रकाशन में प्रकाशित कराने हेतु संलग्न कर गये हैं, जिसे प्रकाशित करने का क्रम करें। कृपया प्राप्ति स्वीकार करें।

संलग्नः स्वास्थ्य परिषदः

भवदीयः
(योगेन्द्र कुमार)
निदेशक (मंडल)

पूर्वांकन संख्या-8क/दोअनु0-681/4095-4115
tदिनांकः
प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यावस्था हेतु प्रेषितः
1. प्रथम शिक्षा, विकास, स्वास्थ्य एवं परिवार कल्याणः उत्तर प्रदेश शासनः लखनऊः
2. महालेखाकारः उत्तर प्रदेशः इलाहाबादः
3. महानिदेशकः परिवार कल्याणः उत्तर प्रदेशः लखनऊः
4. महानिदेशकः विकास शिक्षा जैविक भवनः लखनऊः
5. निदेशकः राजस्थान विकास मिशनः उत्तर प्रदेशः
6. निदेशकः राजस्थानः उ.090 लखनऊः
7. महाप्रशासकः (राज्यीय कार्यान्वयनः) राजस्थान विकास मिशनः उत्तर प्रदेशः
8. निदेशकः राजस्थानः उ.090 लखनऊः
9. समस्त निदेशकः विकास शिक्षा स्वास्थ्य एवं परिवार कल्याणः उ.090
10. समस्त विभागाध्यक्ष एवं प्रथम शिक्षा अधीक्षक स्वास्थ्य एवं परिवार कल्याणः उ.090
11. समस्त महानिदेशकः अपने निदेशकः विकास शिक्षा स्वास्थ्य एवं परिवार कल्याणः उ.090
12. समस्त मुख्य विभागाधीक्षः अधीक्षकः उ.090
13. संयुक्त निदेशकः (राजस्थानीय संस्थान) स्वास्थ्य मिशनः लखनऊः
14. संयुक्त प्रथम शिक्षा अधीक्षकः (मुख्य विभागाधीक्ष) जिला पुरुषः महिलाः पुलिसः विकास संस्थानः मानसिक विकास संस्थानः क्षेत्र गौरव आयोगः उ.090
15. उत्तर प्रदेश निदेशकः (राजस्थानीय उपस्थान) कानपुरः
16. श्रम अधीक्षकः उत्तर प्रदेशः कानपुरः
17. पुलिस महानिदेशकः उत्तर प्रदेशः
18. कार्यागार महानिदेशकः उत्तर प्रदेशः
19. समस्त कोषाधीकारी उत्तर प्रदेशः
20. सम्बन्धित विभागः
21. गार्डः फाइल हेतुः

भवदीयः
(योगेन्द्र कुमार)
निदेशक (मंडल)
OFFICE OF THE DIRECTOR GENERAL
MEDICAL & HEALTH SERVICES, U.P., LUCKNOW
(Govt. C.M.S.D., Section-8)

No. 8F/R.C.-681/4/0 93

NOTIFICATION

Rate exercise of the power delegated in G.O. No. 2291/Sec-2/Five-2(11)/85 dated 06-06-1985 the rate contract of the items mentioned in the enclosed list ‘B’ are made with the firms mentioned in list ‘A’ for supply to the various Indenting Officers of Medical & Health Department of the State for the period ending 20-07-2016 with the following terms and conditions:

1. Govt. have since transferred the work of Rate Contract IUCD Kit & NSV Kit from Director Industries, Kanpur to Director General of Medical Health Services; Lucknow CONTRACT OF IUCD Kit & NSV Kit

2. Indenting Officers may place order direct to those firms forwarding copy there of this office. Purchases of this Rate Contract items in any case should not be made from other firms failing which they will be responsible.

3. The Indenting Officers are required to make the payment positively within (30 days) of receipt of goods unless they have valid reasons for which holding the same, in such case their circumstances under which the payment is with held should be communicated to the Director (Stores) Medical & Health Services U.P. Lucknow.

4. Deduction from the bills if any should be made only after getting on explanation from the supplying firms shortages, damages breakages must be reported within fourteen days from the date of receipt of goods. Where there is any doubt about the contents of packets and found broken, Indenting Officers must open delivery and certificate from the Railway Authorities about his should be obtained. In no case goods should be accepted where there is any doubt, in case, if the consignment is insured authorities should be intimated immediately preferably though telegram to be followed by confirmation letter.

5. Excise duty should be mentioned inclusive. The firm will certify that excise duty claimed by them has actually been paid to Govt. Supplying firm will have to furnish a certificate along with the bill to be effect that excise duty claimed is the actual amount assessed by the Govt. of India and is leviable during the period for has been claimed, the supplier will also certify that the items for which the excise duty is being claimed by them are actually covered by the excise assessment.

6. Every care has been taken to see that the rates quoted and approved have been correctly notified in the notification but in case of any discrepancy either in rates, specification or otherwise if will either duty of the firms to ensure that the same is pointed out to the Director (Stores) C.M.S.D. Lucknow under registered cover letter within 15 days, so that necessary action may be taken.

7. The firms while sending the bills should certify that the rates charged are applicable and also been approved by the C.M.S.D. and in case of any fault they are prepared to make adjustment.

8. The firm should certify in the bills that the supply made by them are according to the specification have been approved by the Director General of Medical and Health Services U.P, Lucknow.

9. The attention of the Indenting Officers is also drawn to the various lists of items being published by the firms concerned. It has been found in some cases that the firms include rate which has not be approved by the Department. It is the responsibility of the Indenting Officers to consult the Gazette Notification before placing the order, such cases of misrepresentation, action should be immediately taken through the notice of Director (Stores) Medical and Health Services, U.P. Lucknow along with a copy of the list circulated by the particular firm, similarly the firms are also warned to be very careful who are sending their list of approved items to the Indenting Officers and ensure that non-approved items are not included. In case any firm is
name could be deleted from the rate contract without getting any notice to them and in addition they may also be debarred.

10. The conditions of the contract during the warrantee of the contract and process approved in this rate contract arrangement will remain firm, however in, the event of prices are brought down, the contractor shall promptly furnish information to enable this office to amend the contract rates for supplies.

11. All supplies shall have to be made strictly confirming to approve specification as mentioned in Rate Contract.

12. If any time during the above said period the contractor reduced the sale prices of such stores or cells such stores to any other persons at a prices lower that the price chargeable under the contract shall for with, certify such reduction or sale to the Director (Stores) U.P. Lucknow and the price payable under contract for the stores at the date of coming into force if such deduction will not however apply to:
   
   (a) Exports by the contractor.
   
   (b) Sale of goods as original goods at prices lower than the prices charged for normal replacement.

   The contractor shall furnish to the Director General Medical & Health Services, U.P. Lucknow at intervals as mentioned below:
   
   (a) Within a month of commencement of the contract a certificate as to the rates prevailing at the commencement of the rate contract.
   
   (b) Within a month of expiry of every six month a certificate as the rate prevailing during the period six month.
   
   (C) And the end of the Rate Contract within a month of expiry of the contract a certificate in the following form:

I/We certify that the stores description identical the stores supplied to Government under the contract here in have not been sold by us to any other person after commencement of the rate contract during the period of the Rate Contract from 20-07-2015 to 19-07-2016 a price lower than the price charge to the Government under the contract excepted for the quantity of under sub-clause A & B of above Para No. 12.

13. Supply must be completed within six weeks from the date of receipt of order from the Indenting Officer (However incase of bulk quantities Indenting Officers and firm may settle defect delivery) schedule and last date for supply this date for the purpose of contract shall be settled date.

14. During the tendency of contract if the license is withdrawn or any other actions taken by competent authority of his agent etc. The contract shall automatically claims to close with the firm against their action is being taken from shall see that they have valid license for the product approved in this is favor and which they may supply during its tendency, else they the selves shall be responsible for the same.

15. In the event of the price going down the contractor firm shall intimate the same to the Director (Stores) C.M.S.D., U.P. necessary corrigendum in this regard and they will also charge the rates at the reduced rates from the Indenting Officer of the state, in case no such information is received the contractor firms that they are selling items approved in their favor at this reduced rates either in open market of any where sales. The Director General of Medical & Health Services, U.P. Lucknow has the right to cancel the items of contract finalized with them and to debar the firm from further tendering. On inspection by the Indenting Officer if the item is not found

   **IUCD Kit & NSV Kit**

16. According to the specification on as the case may be the matter shall be referred to the Director (Stores) Medical & Health Services, U.P. Lucknow suitable action against the supplier.

17. If the supplier are found substandard for which part payment/full payment have been made the firm may be asked to replaced then within the specified period on their risk and cost in full and payment received by them on this account will have to be refunded to the Govt. Irrespective of the fact that the part of the actual may have been consumed, if the fail the replace the item they may be liable for action as per callused of the agreement.
17. This contract shall exclusively be governed by the terms and conditions mentioned in this notification and the relevant conditions in the tender notice, tender form sent to the firm along with acceptance letter separately.

18. The Indenting Officers are advised to report the damages/defects notice to suppliers for rectification/replacement as the case may be within fifteen days of the receipt of the material failing which it will be their own responsibility.

19. In case of any complaint against the supplier for delay in supplies or defective supplies etc., the Indenting Officers are advised to report the matter under registered post to the Director (Stores) Medical & Health Services, U.P. Lucknow promptly for necessary action.

20. Cases have been brought to the notice of the department regarding delay in payment of dues. Indenting Officers are requested to make payment in accordance with the conditions specified in the notification; otherwise they will be responsible personally for delay.

21. Supply will have to be made F.O.R. destination.

22. Indenting Officers are advised to report to the undersigned within 15 days if the items supplied by the firm is/are found substandard and not according to their specification. As the security money of the firm will be returned then after expiry of tender validity, it is the duty of Indenting Officer that they should positively inform about discrepancy or dispute about the firm within 15 days otherwise they themselves will be held responsible.

23. No assistance will be provided for release of the raw material or procurement of Import License.

24. Indenting Officer are advised to accept only notified specification items. If they are in doubt that the firm is not supplying standard and specified items they can contract Director (Stores) for comparing items with the sample kept in C.M.S.D., Lucknow.

25. The Indenting Officers are requested to send the copy of the supply order to sale tax and Income tax authorities to enable them to keep watch on the payment of taxes.

26. क्रय आदेश की प्रति संलग्न ए' में अंकित फर्म के पते पर पंजीकृत एवं इमेल तथा अभिहितासी के इमेल cmsd809@rediffmail.com पर प्रेषित करना अनिवार्य होगा।

27. शास्त्रादेश संख्या 809/पार्च-1-2012-3(14)/04 विनाक 14 जून, 2012 द्वारा विभिन्न प्रकार के उपकरणों, साज-सज्जा एवं गृहयोगकरण से संबंधित द्वारा निर्देशित क्रय नीति में निहित निर्देशों के अनुसार आपूर्तिकर्ता फर्म को आपूर्ति के साथ नियमानुसार भुगतान फर्म के द्वारा दिए गए बैंक खाते में सीधे संबंधित स्थान अधिकारी/ कोषाधिकारी द्वारा किया जाना अनिवार्य होगा। फर्म द्वारा निविदा के साथ सूचित किए गए बैंक खाते का विवरण संलग्न है।

(योगेन्द्र कुमार)
निदेशक (मंत्री)
NOTIFICATION

Subject: Rate Contract arrangement of
(LUCD Kit & NSV Kit)
Manufactured By:- M/s Dolphin Surgicals, Sai Dwar C.H.S. Limited, Gali No. 3
Shirdi Nagar, A-Building, Navghar, Bhayander East, Thane-401105 Maharashtra

Valid up to 20-07-2016

<table>
<thead>
<tr>
<th>Name of the firm full address</th>
<th>Telephone/Fax No. &amp; E-mail</th>
<th>Firms Bank name, A/c No. &amp; IFS Code</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tendering Firm -</strong> M/s Universal Hospital Suppliers Sales Office-44, LGF-1, Tej Plaza Hazratganj, Lucknow-226001</td>
<td>Email- <a href="mailto:anoop@universalsuppliers.co.in">anoop@universalsuppliers.co.in</a> <a href="mailto:vk@universalsuppliers.co.in">vk@universalsuppliers.co.in</a> Mob No. 9839226622</td>
<td>Bank- Kotak Mahindra, Shahnajaf Road Branch, Hazratganj- Lucknow. A/c No.- 0311588822 IFSC Code- KKBK0000141</td>
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## Rate Contract of IUCD Kit & NSV Kit Valid up to 20-07-2016

M/s Universal Hospital Suppliers Sales Office-44, LGF-1, Tej Kumar Plaza Hazratganj, Lucknow-226001 Mob No. 9839226622

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of Items</th>
<th>Specification of IUCD Kit</th>
<th>Unit</th>
<th>Basic Rate</th>
<th>VAT @ 5%</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td>IUCD Kit&lt;br&gt;Model: - (Dolphin)</td>
<td><strong>Manufacturing Firm:</strong> M/s Dolphin Surgicals, Sai Dwark C.H.S. Limited, Gali No. 3 Shirdi Nagar, A-Building, Nava Mihan, Bhayander East, Thane-401105 Maharashtra.</td>
<td>---</td>
<td>2520.00</td>
<td>126.00</td>
<td>2646.00</td>
</tr>
<tr>
<td>1-</td>
<td>Speculum</td>
<td>Small (70x25mm to 70x30mm)</td>
<td>1 (Small)</td>
<td>10”</td>
<td>1 pcs.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Medium (75x30mm to 80x35mm)</td>
<td>1 (Medium)</td>
<td>10”</td>
<td>1 pcs.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Large (80x35mm to 90x40mm)</td>
<td>1 (Large)</td>
<td>10”</td>
<td>1 pcs.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Vollicelum/Tenaculum</td>
<td>10”</td>
<td>1 pcs.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Ant-wall retractor</td>
<td>10”</td>
<td>1 pcs.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4-</td>
<td>Uterine Sound</td>
<td>22.5 cm.</td>
<td>1 pcs.</td>
<td></td>
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</tr>
<tr>
<td>5-</td>
<td>Sponge Holding Forceps</td>
<td>10”</td>
<td>1 pcs.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6-</td>
<td>Straight Scissor</td>
<td>6”</td>
<td>1 pcs.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7-</td>
<td>Tray with Lid SS</td>
<td>12”x12”</td>
<td>1 pcs.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sl. No.</td>
<td>Name of Items</td>
<td>Specification of IUCD Kit</td>
<td>Unit</td>
<td>Basic Rate</td>
<td>Vat @ 5%</td>
<td>Total Amount</td>
</tr>
<tr>
<td>--------</td>
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<td>-------------</td>
</tr>
<tr>
<td>(2)</td>
<td>NSV Kit Model: (Dolphin)</td>
<td>Manufacturing Firm: M/s Dolphin Surgicals, Sai Dwark C.H.S. Limited, Gali No. 3 Shirdi Nagar, A-Building, Navghar, Bhayander East, Thane-401105 Maharashtra,</td>
<td>---</td>
<td>1850.00</td>
<td>92.50</td>
<td>1942.50</td>
</tr>
<tr>
<td>1-</td>
<td>Steel Bowl S.S.</td>
<td>(Small 3” dia.)</td>
<td>1 pcs.</td>
<td></td>
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</tr>
<tr>
<td>2-</td>
<td>Sponge Holder</td>
<td>10”</td>
<td>1 pcs.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>3-</td>
<td>Surgical Tray with Cover S.S.</td>
<td>(Small 10”x8””)</td>
<td>1 pcs.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>4-</td>
<td>Mayo Scissor</td>
<td>6”</td>
<td>1 pcs.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5-</td>
<td>Extra Cutaneous Vas Fixation Ring Forceps</td>
<td>Details Attached</td>
<td>1 pcs.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6-</td>
<td>Curved Sharpened Vas Dissecting Forceps</td>
<td>Details Attached</td>
<td>1 pcs.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TERMS & CONDITIONS**

1- M/s Universal Hospital Suppliers Sales Office-44, LGF-1, Tej Kumar Plaza Hazratganj, Lucknow-226001
2- Rates are F.O.R. destination. And Other terms & Conditions remain same as per tender document. जबकि बाजार में अपूर्ति किये गये यह अन्तर्राष्ट्रीय एक टेस्टिंग मिश्राइक पापे जाने पर ऐसे पर स्वीकार की जायेगी।
3-1/2 % discounts will be allowed if the payment is made within 30 days.
4- Firm Account: Bank Name - Kotak Mahindra, Shahnajaf Road Branch, Hazratganj- Lucknow. A/c: 0311588822, IFSC Code: KKBK0000141
5- Typing error if any will be corrected.

(Yogendra Kumar)
Director (Stores)