

प्रेषक,

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

सेवा में,

निदेशक,
मुद्रण एवं लेखन सामग्री
राजकीय मुद्रणालय, उ०प्र०
इलाहाबाद।

पत्र संख्या:-8फ/द०अनु०-681/4094

लखनऊ: दिनांक 21 जुलाई, 2015

विषय: IUCD Kit & Mini Laprotomy Kit के दर अनुबंध की विज्ञप्ति के सम्बन्ध में।

महोदय,

उपर्युक्त विषयक आपके पास उत्तर प्रदेश में स्थित राजकीय चिकित्सालयों, को IUCD Kit & Mini Laprotomy Kit आपूर्ति के निमित्त दर अनुबंध की विज्ञप्ति संख्या 8फ/द०अनु०-681/4093 दिनांक 21 जुलाई, 2015 की एक प्रति उत्तर प्रदेश राजपत्र में भण्डार कय अनुपूरक के आगामी प्रकाशन में प्रकाशित कराने हेतु संलग्न कर भेजी जा रही है, जिसे प्रकाशित कराने का कष्ट करें। कृपया प्राप्ति स्वीकार करें।
संलग्नक: यथोपरि।

भवदीय

(योगेन्द्र कुमार)
निदेशक (भण्डार)

पृष्ठांकन संख्या-8फ/द०अनु०-681/4095-4115

तददिनांक।

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित :-

1. प्रमुख सचिव, चिकित्सा, स्वास्थ्य एवं परिवार कल्याण, उत्तर प्रदेश शासन, लखनऊ।
2. महालेखाकार, उत्तर प्रदेश, इलाहाबाद।
3. महानिदेशक, परिवार कल्याण, उत्तर प्रदेश, लखनऊ।
4. महानिदेशक, चिकित्सा शिक्षा जवाहर भवन, लखनऊ।
5. मिशन निदेशक, राष्ट्रीय स्वास्थ्य मिशन, उत्तर प्रदेश।
6. निदेशक, एन.आई.सी. उ०प्र० लखनऊ।
7. महाप्रबन्धक (राष्ट्रीय कार्यक्रम), राष्ट्रीय स्वास्थ्य मिशन, उत्तर प्रदेश।
8. वित्त नियंत्रक स्वास्थ्य भवन, लखनऊ।
9. समस्त निदेशक, चिकित्सा स्वास्थ्य एवं परिवार कल्याण, उ०प्र०।
10. समस्त प्रधानाचार्य एवं प्रमुख अधीक्षक/मुख्य अधीक्षक राजकीय मेडिकल कालेज उ०प्र०।
11. समस्त मण्डलीय अपर निदेशक, चिकित्सा स्वास्थ्य एवं परिवार कल्याण, उ०प्र०, अपने कार्य क्षेत्र में आने वाले समस्त जनपदीय अधिकारियों को इस दर अनुबंध से अवश्य अवगत करायें तथा मुख्य चिकित्सा अधिकारी एवं जनपदीय समस्त चिकित्सालय/पुरुष/महिला/पुलिस को भी अवगत करायें।
12. समस्त मुख्य चिकित्सा अधिकारी, उ०प्र०।
13. संयुक्त निदेशक, एन०पी०पी०सी०डी०, स्वास्थ्य भवन लखनऊ।
14. समस्त प्रमुख चिकित्सा अधीक्षक/मुख्य चिकित्सा अधीक्षक, जिला पुरुष/महिला/पुलिस चिकित्सालय, मानसिक चिकित्सालय एवं क्षय रोग आश्रम, उ०प्र०।
15. उद्योग निदेशक, उत्तर प्रदेश (एस०पी०एस०) कानपुर।
16. श्रम आयुक्त, उत्तर प्रदेश कानपुर।
17. पुलिस महानिदेशक, उत्तर प्रदेश।
18. कारागार महानिरीक्षक, उत्तर प्रदेश।
19. समस्त कोषाधिकारी उत्तर प्रदेश।
20. सम्बन्धित फर्म।
21. गार्ड फाइल हेतु।

(योगेन्द्र कुमार)
निदेशक (भण्डार)

21-7-15
21/7/18

(LIST 'A')

**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- 2/ 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

| Name of the firm full address | Telephone/Fax No. & E-mail | Firms Bank name, A/c No. & IFS Code |
|---|---|---|
| Tendering Firm - M/s PEE VEE Enterprises, 42, Valmiki Marg, Lalbagh, Hazratganj, Lucknow-226001 | Email-peevee132@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)

[Signature]
21.7.15

[Signature]
21/7/15

| Sl. No. | Name of Items | Specification of IUCD Kit | Unit | Basic Rate | Vat @ 5% | Total Amount |
|---------|---|---|------|------------|----------|--------------|
| (2) | <u>Mini Laprotomy Kit</u> <u>Model:- (IUFTI)</u> | <u>Manufacturing Firm</u> M/s Times Surgical Company, Surgical house 44 mission compound, Ajmer Road, Jaipur 302006 Cont. No.-0141-2373125, 2374564, E-Mail- contact@tuffinstruments.com | --- | 11951.00 | 197.00 | 12548.00 |
| 1- | Sponge-holding forceps | 10" | 2 | | | |
| 2- | Scalpel B.P. Knife handle) No.-4 | --- | 1 | | | |
| 3- | Allis forceps | 6" | 2 | | | |
| 4- | Medium artery forceps straight | 6" | 3 | | | |
| 5- | Medium artery forceps curved | 8" | 1 | | | |
| 6- | Needle holder | 8" | 1 | | | |
| 7- | Straight scissors | 8" | 1 | | | |
| 8- | Metzenbaum's Curved Scissors | 6" | 2 | | | |
| 9- | Babcock lamp (medium size) | 6" | 2 | | | |
| 10- | Small Langenbeck Retractor | 8" | 1 | | | |
| 11- | Retractor (Czerneys) | 6" | 1 | | | |
| 12- | Dissecting Forceps, Toothed | 6" | 1 | | | |
| 13- | Dissecting Forceps, Non-Toothed | 6" | 1 | | | |

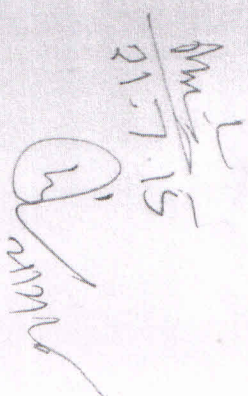
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|-----|--|-------------|---|--|--|--|--|--|
| 14- | Uterine elevator with set of four cups of small (32mm), medium (34mm), large (37mm), XL (40 mm) (for internal procedures) | --- | 1 | | | | | |
| 15- | Sim's medium, Vaginal, Speculum | --- | 2 | | | | | |
| 16- | Small Stainless-Steel Bowl | 3" diameter | 1 | | | | | |
| 17- | Volcellum | 24.5 cm | 1 | | | | | |
| 18- | Tubal hook, Ramathibodi | 8" | 1 | | | | | |
| 19- | SS Kidney tray | 9" | 1 | | | | | |
| 20- | SS Tray with Lid | 12" x 12" | 1 | | | | | |

TERMS & CONDITIONS

- 1- M/s PEE VEE Enterprises, 42, Valmiki Marg, Lalbagh, Hazratganj, Lucknow-226001
- 2- Rates are F.O.R. destination. And other terms & Conditions remain same as per tender document. जनपदों में आपूर्ति किये गये कैमिकल्स एण्ड टेस्टिंग किट अद्यमानक प्राये जाने पर ऐज पर रूल्स कार्यावली की जायेगी।
- 3- 1/2 % discounts will be allowed if the payment is made within 30 days.
- 4- Firm Account- Bank Name - Allahabad Bank, Ramnagar Kanpur Road, Lucknow. A/c- No. - 20228028098, IFSC Code- KALLA0210580
- 5- Typing error if any will be corrected.


 (Yogendra Kumar)
 Director (Stores)

OFFICE OF THE DIRECTOR GENERAL MEDICAL & HEALTH SERVICES U.P. LUCKNOW

(Govt. C.M.S.D. Section-8)

Notification No. 8.F/ RC-681/ 4093

Lucknow: Dated: 2 / July, 2015

IUCD Kit & Mini Laprotomy Kit Valid up to 20-07-2016

M/s PEE VEE Enterprises, 42, Valmiki Marg, Lalbagh, Hazratganj, Lucknow-226001

| Sl. No. | Name of Items | Specification of IUCD Kit | Unit | Basic Rate | Var @ | Total Amount |
|---------|--|--|--------------------------------------|------------|--------|--------------|
| (1) | <u>IUCD Kit</u> <u>Model:- (TUEE)</u> | <u>Manufacturing Firm</u> M/s Times Surgical Company, Surgical house 44 mission compound, Ajmer Road, Jaipur 302006 Cont. No.-0141-2373125, 2374564 E-Mail- contact@tuffinstruments.com | --- | 2520.00 | 126.00 | 2646.00 |
| 1- | Speculum | Small (70x25mm to 70x30mm) Medium (75x30mm to 80x35mm) Large (80x35mm to 90x40mm) | 1 (Small) 1 (Medium) 1 (Large) | | | |
| 2 | Vulvulum/Tenaculum | 10" | 1 pcs. | | | |
| 3 | Ant-wall retractor | 10" | 1 pcs. | | | |
| 4- | Uterine Sound | 22.5 cm. | 1 pcs. | | | |
| 5- | Sponge Holding Forceps | 10" | 1 pcs. | | | |
| 6- | Straight Scissor | 6" | 1 pcs. | | | |
| 7- | Tray with Lid SS | 12" x 12" | 1 pcs. | | | |

Dr. M. V.

Q

**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: 21 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 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 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:

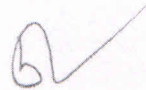
I/We certify that the stores description identical to the stores supplied to Government under the contract here in have not been sold by us to any other person after commencement of the rate contract during the period of the Rate Contract from 21-07-2015 to 20-07-2016 a price lower than the price charge 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 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 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 की प्रति संलग्नक 'ए' में अंकित फर्म के पते पर पंजीकृत एवं ईमेल तथा अधोहस्ताक्षरी के ईमेल cmsd809@rediffmail.com पर प्रेषित करना अनिवार्य होगा।
27. शासनादेश संख्या 809/पांच-1-2012-3(14)/04 दिनांक 14 जून, 2012 द्वारा विभिन्न प्रकार के उपकरणों, साज-सज्जा एवं शल्योपकरणों से संबंधित द्वारा निर्धारित क्रय नीति में निहित निर्देशों के अनुसार आपूर्तिकर्ता फर्म को आपूर्ति के सापेक्ष नियमानुसार भुगतान फर्म के द्वारा दिए गए बैंक खाते में सीधे संबंधित सक्षम अधिकारी/ कोषागार द्वारा किया जाना अनिवार्य होगा। फर्म द्वारा निविदा के साथ सूचित किए गए बैंक खाते का विवरण संलग्न है।

(योगेन्द्र कुमार)
निदेशक (भण्डार)

21.7.15

21/7/15

प्रेषक,

महानिदेशक,
चिकित्सा एवं स्वास्थ्य सेवायें,
उत्तर प्रदेश, लखनऊ।

सेवा में,

निदेशक,
मुद्रण एवं लेखन सामाग्री
राजकीय मुद्रणालय, उ०प्र०
इलाहाबाद।

पत्र संख्या:-8फ/द०अनु०-681/

लखनऊ: दिनांक 21 जुलाई, 2015

विषय: IUCD Kit & NSV Kit के दर अनुबंध की विज्ञप्ति के सम्बन्ध में।

महोदय,

उपर्युक्त विषयक आपके पास उत्तर प्रदेश में स्थित राजकीय चिकित्सालयों, को IUCD Kit & NSV Kit आपूर्ति के निमित्त दर अनुबंध की विज्ञप्ति संख्या 8फ/द०अनु०-681/4093 दिनांक 21 जुलाई, 2015 की एक प्रति उत्तर प्रदेश राजपत्र में भण्डार कय अनुपूरक के आगामी प्रकाशन में प्रकाशित कराने हेतु संलग्न कर भेजी जा रही है, जिसे प्रकाशित कराने का कष्ट करें। कृपया प्राप्ति स्वीकार करें।

संलग्नक: यथोपरि।

भवदीय

(योगेन्द्र कुमार)
निदेशक (भण्डार)

पृष्ठांकन संख्या-8फ/द०अनु०-681/4095-4115

तददिनांक।

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित :-

1. प्रमुख सचिव, चिकित्सा, स्वास्थ्य एवं परिवार कल्याण, उत्तर प्रदेश शासन, लखनऊ।
2. महालेखाकार, उत्तर प्रदेश, इलाहाबाद।
3. महानिदेशक, परिवार कल्याण, उत्तर प्रदेश, लखनऊ।
4. महानिदेशक, चिकित्सा शिक्षा जवाहर भवन, लखनऊ।
5. मिशन निदेशक, राष्ट्रीय स्वास्थ्य मिशन, उत्तर प्रदेश।
6. निदेशक, एन.आई.सी. उ०प्र० लखनऊ।
7. महाप्रबन्धक (राष्ट्रीय कार्यक्रम), राष्ट्रीय स्वास्थ्य मिशन, उत्तर प्रदेश।
8. वित्त नियंत्रक स्वास्थ्य भवन, लखनऊ।
9. समस्त निदेशक, चिकित्सा स्वास्थ्य एवं परिवार कल्याण, उ०प्र०।
10. समस्त प्रधानाचार्य एवं प्रमुख अधीक्षक/मुख्य अधीक्षक राजकीय मेडिकल कालेज उ०प्र०।
11. समस्त मण्डलीय अपर निदेशक, चिकित्सा स्वास्थ्य एवं परिवार कल्याण, उ०प्र०, अपने कार्य क्षेत्र में आने वाले समस्त जनपदीय अधिकारियों को इस दर अनुबंध से अवश्य अवगत करायें तथा मुख्य चिकित्सा अधिकारी एवं जनपदीय समस्त चिकित्सालय/पुरुष/महिला/पुलिस को भी अवगत करायें।
12. समस्त मुख्य चिकित्सा अधिकारी, उ०प्र०।
13. संयुक्त निदेशक, एन०पी०पी०सी०डी०, स्वास्थ्य भवन लखनऊ।
14. समस्त प्रमुख चिकित्सा अधीक्षक/मुख्य चिकित्सा अधीक्षक, जिला पुरुष/महिला/पुलिस, चिकित्सालय, मानसिक चिकित्सालय एवं क्षय रोग आश्रम, उ०प्र०।
15. उद्योग निदेशक, उत्तर प्रदेश (एस०पी०एस०) कानपुर।
16. श्रम आयुक्त, उत्तर प्रदेश कानपुर।
17. पुलिस महानिदेशक, उत्तर प्रदेश।
18. कारागार महानिरीक्षक, उत्तर प्रदेश।
19. समस्त कोषाधिकारी उत्तर प्रदेश।
20. सम्बन्धित फर्म।
21. गार्ड फाइल हेतु।

(योगेन्द्र कुमार)
निदेशक (भण्डार)

Gm(FP)
03/08/15

**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: 21 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 & 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 through 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.

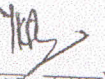
The contractor shall furnish to the Director General Medical & Health Services, U.P. Lucknow at intervals as mentioned below:

- (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 / 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 की प्रति संलग्नक 'ए' में अंकित फर्म के पते पर पंजीकृत एवं ईमेल तथा अधोहस्ताक्षरी के ईमेल cmsd809@rediffmail.com पर प्रेषित करना अनिवार्य होगा।
27. शासनादेश संख्या 809/पांच-1-2012-3(14)/04 दिनांक 14 जून, 2012 द्वारा विभिन्न प्रकार के उपकरणों, साज-सज्जा एवं शल्योपकरणों से संबंधित द्वारा निर्धारित क्रय नीति में निहित निर्देशों के अनुसार आपूर्तिकर्ता फर्म को आपूर्ति के सापेक्ष नियमानुसार भुगतान फर्म के द्वारा दिए गए बैंक खाते में सीधे संबंधित सक्षम अधिकारी/ कोषागार द्वारा किया जाना अनिवार्य होगा। फर्म द्वारा निविदा के साथ सूचित किए गए बैंक खाते का विवरण संलग्न है।


(योगेन्द्र कुमार)
निदेशक (भण्डार)

(LIST 'A')

**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

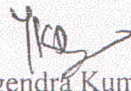
NOTIFICATION

**Subject: Rate Contract arrangement of
(IUCD Kit & 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

| Name of the firm full address | Telephone/Fax No. & E-mail | Firms Bank name, A/c No. & IFS Code |
|--|---|---|
| <i>Tendering Firm -</i> M/s Universal Hospital Suppliers Sales Office-44, LGF-1, Tej Plaza Hazratganj, Lucknow-226001 | Email- anoop@universalsuppliers.co.in vk@ universalsuppliers.co.in Mob No. 9839226622 | Bank- Kotak Mahindra, Shahnajaf Road Branch, Hazratganj- Lucknow. A/c No.- 0311588822 IFSC Code- KKBK0000141 |


(Yogendra Kumar)
Director (Stores)

OFFICE OF THE DIRECTOR GENERAL MEDICAL & HEALTH SERVICES U.P. LUCKNOW

(Govt. C.M.S.D. Section-8)

Notification No. 8.F/RC-681/4043

Lucknow: Dated: 21 July, 2015

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

| Sl. No. | Name of Items | Specification of IUCD Kit | Unit | Basic Rate | Vat @ 5% | Total Amount |
|---------|---|---|--------------------------------------|------------|----------|--------------|
| (1) | <u>IUCD Kit</u> <u>Model:- (Dolphin)</u> | <u>Manufacturing Firm:-</u> M/s Dolphin Surgicals, Sai Dwar C.H.S. Limited, Gali No. 3 Shirdi Nagar, A-Building, Navghar, Bhayander East, Thane-401105 Maharashtra, | --- | 2520.00 | 126.00 | 2646.00 |
| 1- | Speculum | Small (70x 25mm to 70x30mm) Medium (75x30mm to 80x35mm) Large (80x35mm to 90x40mm) | 1 (Small) 1 (Medium) 1 (Large) | | | |
| 2 | Vulvum/Tenaculum | 10" | 1 pcs. | | | |
| 3 | Ant-wall retractor | 10" | 1 pcs. | | | |
| 4- | Uterine Sound | 22.5 cm. | 1 pcs. | | | |
| 5- | Sponge Holding Forceps | 10" | 1 pcs. | | | |
| 6- | Straight Scissor | 6" | 1 pcs. | | | |
| 7- | Tray with Lid SS | 12" x 12" | 1 pcs. | | | |

| Sl. No. | Name of Items | Specification of IUCD Kit | Unit | Basic Rate | Vat @ 5% | Total Amount |
|---------|--|---|--------|------------|----------|--------------|
| (2) | NSV Kit Model:- (Dolphin) | Manufacturing Firm:- M/s Dolphin Surgicals, Sai Dwar C.H.S. Limited, Gali No. 3 Shirdi Nagar, A-Building, Navghar, Bhayander East, Thane-401105 Maharashtra, | --- | 1850.00 | 92.50 | 1942.50 |
| 1- | Steel Bowl S.S. | (Small 3" dia.) | 1 pcs. | | | |
| 2- | Sponge Holder | 10" | 1 pcs. | | | |
| 3 | Surgical Tray with Cover S.S. | (Small 10"x8") | 1 pcs. | | | |
| 4- | Mayo Scissor | 6" | 1 pcs. | | | |
| 5- | Extra Cutaneous Vas Fixation Ring Forceps | Details Attached | 1 pcs. | | | |
| 6- | Curved Sharpened Vas Dissecting Forceps | Details Attached | 1 pcs. | | | |

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. जनपदों में आपूर्ति किये गये कैमिकल्स एण्ड टेस्टिंग किट अधोमानक पाये जाने पर देन पर रुका कार्यवाही 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- 031158822, IFSC Code- KKBK0000141

5- Typing error if any will be corrected.


(Yogendra Kumar)
Director (Stores)