

प्रेषक,

मिशन निदेशक,
राष्ट्रीय स्वास्थ्य मिशन,
उत्तर प्रदेश, लखनऊ।

सेवा में,

1. जिलाधिकारी/अध्यक्ष, जिला स्वास्थ्य समिति, एन0एच0एम0, उ0प्र0।
समस्त जनपद, उत्तर प्रदेश।
2. मुख्य चिकित्सा अधिकारी,
समस्त जनपद, उत्तर प्रदेश।

पत्र संख्या-एसपीएमयू/एम0एच0/Procurement/2/2015-16/7380-2 दिनांक 16¹⁰09.2015

विषय: राष्ट्रीय स्वास्थ्य मिशन में मातृ स्वास्थ्य कार्यक्रम के अन्तर्गत वर्टिकल ऑटोक्लेव उपकरण क्रय किये जाने के सम्बन्ध में।

महोदय/महोदया,

अवगत कराना है कि भारत सरकार द्वारा वित्तीय वर्ष 2014-15 मातृ स्वास्थ्य कार्यक्रम के लिये वर्टिकल ऑटोक्लेव हेतु धनराशि स्वीकृत की गयी थी। यह धनराशि गत वर्ष आर0सी0 न होने के कारण अवमुक्त नहीं की जा सकी थी जो कि कमिटेड अनस्पेण्ट के अन्तर्गत रक्षित करायी गयी है। वित्तीय वर्ष 2015-16 में वर्टिकल ऑटोक्लेव उपकरण की दर डी0जी0एस0 एण्ड डी0 (संलग्नक-1) पर उपलब्ध है। डी0जी0एस0 एण्ड डी0 पर उपलब्ध दर के अनुसार जनपदों को वर्टिकल ऑटोक्लेव उपकरण का क्रय किये जाने हेतु निम्नतालिकानुसार धनराशि जनपदों की जिला स्वास्थ्य समिति के मिशन प्लैक्सीपूल के खाते में एफ0एम0आर0 कोड-बी16.1.1.3.4 में अवमुक्त की जा रही है-

Approved 2014-15			
SL.	District	Vertical Autoclave	Total budget proposed to be released in Lakh Rs. @0.35
	FMR. Code-		B16.1.1.3.4
1	Agra	24	8.40
2	Aligarh	9	3.15
3	Allahabad	11	3.85
4	Ambedkar Nagar	8	2.80
5	Amethi	18	6.30
6	Amroha	31	10.85
7	Auraiya	4	1.40
8	Azamgarh	13	4.55
9	Baghpat	5	1.75
10	Bahraich	8	2.80
11	Ballia	7	2.45
12	Balrampur	8	2.80
13	Banda	15	5.25
14	Barabanki	35	12.25
15	Bareilly	5	1.75
16	Basti	16	5.60
17	Bhadohi	3	1.05
18	Bijnor	6	2.10
19	Budaun	15	5.25
20	Bulandshahar	4	1.40
21	Chandauli	5	1.75
22	Chitrakoot	3	1.05

23	Deoria	22	7.70
24	Etah	4	1.40
25	Etawah	12	4.20
26	Faizabad	28	9.80
27	Farrukhabad	15	5.25
28	Fatehpur	21	7.35
29	Firozabad	8	2.80
30	GB Nagar	4	1.40
31	Ghaziabad	9	3.15
32	Ghazipur	33	11.55
33	Gonda	6	2.10
34	Gorakhpur	17	5.95
35	Hamirpur	4	1.40
36	Hapur	5	1.75
37	Hardoi	6	2.10
38	Hathras	16	5.60
39	Jalaun	5	1.75
40	Jaunpur	24	8.40
41	Jhansi	20	7.00
42	Kannauj	13	4.55
43	Kanpur Dehat	15	5.25
44	Kanpur Nagar	5	1.75
45	Kasganj	7	2.45
46	Kausambhi	7	2.45
47	Kushinagar	6	2.10
48	Lakhimpur Kheri	20	7.00
49	Lalitpur	10	3.50
50	Lucknow	8	2.80
51	Maharajganj	19	6.65
52	Mahoba	3	1.05
53	Mainpuri	4	1.40
54	Mathura	33	11.55
55	Mau	13	4.55
56	Meerut	17	5.95
57	Mirzapur	14	4.90
58	Moradabad	18	6.30
59	Muzaffarnagar	19	6.65
60	Pilibhit	22	7.70
61	Pratapgarh	10	3.50
62	Raibareilly	6	2.10
63	Rampur	27	9.45
64	Saharanpur	10	3.50
65	Sambhal	9	3.15
66	Shahjahanpur	32	11.20
67	Shamli	7	2.45
68	Shrawasti	9	3.15
69	Siddharth Nagar	6	2.10
70	Sitapur	20	7.00
71	SK Nagar	8	2.80
72	Sonbhadra	7	2.45
73	Sultanpur	11	3.85
74	Unnao	6	2.10
75	Varanasi	7	2.45
		940	329.00

उपरोक्त के क्रम में निर्देशित किया जाता है कि जनपद स्तर पर डी0जी0एस0 एण्ड डी0 दर के अनुसार वर्टिकल आटोक्लेव उपकरण का क्रय वित्तीय नियमानुसार, जनपदवार स्वीकृत संख्या, आबंटित धनराशि की सीमा तक एवं "ऑपरेशनल गाइडलाइन्स फॉर फाइनेन्शियल मैनेजमेण्ट" में दी गयी सम्बन्धित व्यवस्थाओं के अनुसार कर प्रसव इकाइयों पर इसकी उपलब्धता सुनिश्चित कराने का कष्ट करें।

वित्तीय व्यवस्था-

1. धनराशि का आबंटन मात्र आपको व्यय करने के लिये प्राधिकृत नहीं करता, अपितु वित्तीय नियमों, शासनादेशों एवं कार्यकारी समिति द्वारा निर्धारित प्रक्रिया का पालन करते हुए, सक्षम प्राधिकारी की स्वीकृति के उपरान्त ही व्यय नियमानुसार किया जाये। जिस कार्यक्रम/मद में धनराशि आबंटित की गयी है उसी सीमा तक व्यय नियमानुसार किया जाये।
2. व्यय से सम्बन्धित समस्त लेखाबहियाँ, बिल वाउचर्स व अन्य अभिलेखों को अपने स्तर पर सुरक्षित रखें एवं नियुक्ति मासिक कान्फरेन्स आडिटर, स्टेटच्युरी आडिट, महालेखाकार की आडिट एवं सक्षम निरीक्षण अधिकारी हेतु उपलब्ध कराना सुनिश्चित करें।
3. उपर्युक्त धनराशि के उपयोग में किसी प्रकार की अनियमितता के लिए जनपद के मुख्य चिकित्साधिकारी उत्तरदायी होंगे।

संलग्नक-यथोक्त।

भवदीय,

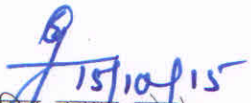

(अमित कुमार घोष)
मिशन निदेशक

पत्रसंख्या-एसपीएमयू/एम0एच0/Procurement/2/2015-16/ 7880-2-8

तददिनांक।

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित :-

- 1 प्रमुख सचिव, चिकित्सा स्वास्थ्य एवं परिवार कल्याण, उत्तर प्रदेश शासन, लखनऊ।
- 2 महानिदेशक, चिकित्सा एवं स्वास्थ्य सेवाएं, स्वास्थ्य भवन, उत्तर प्रदेश, लखनऊ।
- 3 महानिदेशक-परिवार कल्याण, परिवार कल्याण महानिदेशालय, उत्तर प्रदेश, लखनऊ।
- 4 समस्त मण्डलीय अपर निदेशक, चिकित्सा स्वास्थ्य एवं परिवार कल्याण, उ0प्र0।
- 5 महाप्रबन्धक उपार्जन, एन0एच0एम0, एस0पी0एम0यू0, उत्तर प्रदेश, लखनऊ।
- 6 समस्त मुख्य चिकित्सा अधीक्षिका/अधीक्षक, जिला महिला चिकित्सालय/जिला संयुक्त चिकित्सालय, उ0प्र0।
- 7 समस्त मण्डलीय परियोजना प्रबन्धक- एन0एच0एम0, उ0प्र0।
- 8 समस्त जिला कार्यक्रम प्रबन्धक-एन0एच0एम0, उत्तर प्रदेश।


(अमित कुमार घोष)
मिशन निदेशक

pressure type for hospital
and pharmaceutical use

TWENTY-
SEVEN
THOUSAND
FOUR
HUNDRED
NINETY
ONLY

		N.A	Excl.	5.25	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 60	Rate of Supply(monthly):- 90		
19	GROME/GS7 0-75/VS	Vertical Cylindrical type steam sterilizers pressure type	Size D X H (mm): 400 x 600, Load KW: 6(3ph), Material: Lid ring & lid, outer cover- SS	NOS.	55158 Rs. FIFTY-FIVE THOUSAND ONE HUNDRED FIFTY-EIGHT ONLY
		N.A	Excl.	5.25	
	Min.Order Qty(in unit):- 10	Lead Time(in days):- 60	Rate of Supply(monthly):- 90		
21	GROME/GS7 0-30	Sterilizer, Portable, Vertical, Pressure type (Electrically Operated)	Dia. mm: 350, Overall Height mm: 300, Elect. Load KW: 2, Type of Heating: Electric	NOS.	7000 Rs. SEVEN THOUSAND D ONLY
		N.A	Excl.	5.25	
	Min.Order Qty(in unit):- 20	Lead Time(in days):- 60	Rate of Supply(monthly):- 90		

6-Terms of Delivery:

FREE DELIVERY AT CONSIGNEE'S PLACE.

7-Excise Duty:

EXCISE DUTY is not applicable at present and will not be charged even if it is applicable later on.

8-Sales Tax:

VAT @ 5.25% EXTRA.

9-Delivery Period:

LEAD TIME - 60 DAYS, Monthly Rate of Supply - 90 Nos.

10(a)-Annual Turnover:

2010-11 287.06 Rs.IN LAKH
2011-12 85.06 Rs.IN LAKH
2012-13 86.45 Rs.IN LAKH

(b)-Monetary Limit(In Rs.):

7600000

11-Payment Terms:

80% Payment against inspection of stores (wherever applicable) and provisional receipt of stores by consignee, and balance 20% on acceptance of stores in good condition by the consignee within 60 days of receipt of stores.

12-Slab Discount Clause:

NIL

13-Prices:

FIXED

14-Quantity Offered:

NOT APPLICABLE

15-Minimum Quantity in Single Supply Order:

16-Minimum order Value in Single Supply Order:

17-Status of the RC Holding Firm:

SSI

18-Paying Authority:

PAO, User Deptt

SCHEDULE - A

1. Rate Contract No.: -AutoClave/CH-2/RC-C2010000/0316/294/NC141/124
Dated 26-MAY-15 For the Supply of Auto Clave

2. Advance Rate Contract No.: - NIL
Dated

3.(a) Name and Full Address of the Firm :-

EQUIPMENT DE CHANDIGARH
Plot No. 181/17, Industrial Area, Phase - I, Chandigarh
CHANDIGARH
CHANDIGARH - 160002
Tel. No. - 9814017313, 9101722655172
Fax -
Email - sachdeva_ashok@hotmail.com

(b) Name and Full Address of Manufacturer :-
M/s.EQUIPMENT DE CHANDIGARH, PLOT NO.181/17, INDUSTRIAL
AREA
PHASE - I, CHANDIGARH - 160 002. Tel. 0172-2655172, 2739039
9814017313, Fax 0172-5088366, e-mail sachdeva_ashok@hotmail.
com

(c) Brand: TECHNO

4. Validity of Rate Contract: 26-MAY-15 To 30-SEP-15

5. Description of Item, Specification, Unit, Rate

Item Model No. No.	Store Description					Unit	Rate	
	ED	ED%	CST/VAT	CST/VAT%	Service Tax		(in Rs)	
21	Sterilizer, Portable, Vertical, Pressure type (Electrically Operated)					Dia. mm: 350,Overall Height mm: 300,Elect. Load KW: 2,Type of Heating: Electric	NOS.	6900 Rs. SIX THOUSAND NINE HUNDRED ONLY
	Incl	6	Excl.	4				
	Min.Order Qty(in unit):- 1		Lead Time(in days):- 56		Rate of Supply(monthly):-350			
22	Sterilizer, Instrument, Table Model Electrically operated					Category: Small,Length mm: 300,Width mm: 150,Depth mm: 125,Elect. Load KW: 1.00	NOS.	2310 Rs. TWO THOUSAND THREE HUNDRED TEN ONLY
	Incl	6	Excl.	4				
	Min.Order Qty(in unit):- 1		Lead Time(in days):- 56		Rate of Supply(monthly):-350			
23	Sterilizer, Instrument,					Category: Medium,Length mm: 430,Width	NOS.	3460

	N.A	Excl.	5	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 15	Rate of Supply(monthly):-300	
18	Esteem/ESTA-106A Vertical Cylindrical type steam sterilizers pressure type	Size D X H (mm): 300 x 500, Load KW: 4(1ph), Material: Lid ring & lid, outer cover- SS	NOS.	41999 Rs. FORTY- ONE THOUSAN D NINE HUNDRED NINETY- NINE ONLY
	N.A	Excl.	5	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 15	Rate of Supply(monthly):-300	
19	Esteem/ESTA-106A Vertical Cylindrical type steam sterilizers pressure type	Size D X H (mm): 400 x 600, Load KW: 6(3ph), Material: Lid ring & lid, outer cover- SS	NOS.	55158 Rs. FIFTY- FIVE THOUSAN D ONE HUNDRED FIFTY- EIGHT ONLY
	N.A	Excl.	5	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 15	Rate of Supply(monthly):-300	
21	Esteem/ESTA-105 Sterilizer, Portable, Vertical, Pressure type (Electrically Operated)	Dia. mm: 350, Overall Height mm: 300, Elect. Load KW: 2, Type of Heating: Electric	NOS.	7000 Rs. SEVEN THOUSAN D ONLY
	N.A	Excl.	5	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 15	Rate of Supply(monthly):-1000	
22	Esteem/ESTIS-103 Sterilizer, Instrument, Table Model Electrically operated	Category: Small, Length mm: 300, Width mm: 150, Depth mm: 125, Elect. Load KW: 1.00	NOS.	2310 Rs. TWO THOUSAN D THREE HUNDRED TEN ONLY
	N.A	Excl.	5	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 15	Rate of Supply(monthly):-500	
23	Esteem/ESTIS-102 Sterilizer, Instrument, Table Model Electrically operated	Category: Medium, Length mm: 430, Width mm: 200, Depth mm: 150, Elect. Load KW: 1.50	NOS.	3460 Rs. THREE THOUSAN D FOUR HUNDRED SIXTY ONLY
	N.A	Excl.	5	
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 15	Rate of Supply(monthly):-500	
24	Esteem/ESTIS-101 Sterilizer, Instrument, Table Model Electrically operated	Category: Large, Length mm: 510, Width mm: 200, Depth mm: 150, Elect. Load KW: 2.00	NOS.	4100 Rs. FOUR THOUSAN D ONE HUNDRED

SCHEDULE - A

1. Rate Contract No.: -AutoClave/CH-2/RC-C2010000/0316/294/NB117/123
Dated 26-MAY-15 For the Supply of Auto Clave

2. Advance Rate Contract No.: - NIL
Dated

3.(a) Name and Full Address of the Firm :-

HARYANA SURGICALS
MUKERJI PARK, JAGADHRI
JAGADHRI
HARYANA - 135003
Tel. No. - 9355020797, 911732295102
Fax -
Email - slsaini17@gmail.com

(b) Name and Full Address of Manufacturer :-

M/s.HARYANA SURGICALS, No.1, MUKHERJI PARK, JAGADHRI
- 135 003 (HARYANA). Tel. 01732-295102, Fax 01732-243295,
E-mail : slsaini17@gmail.com

(c) Brand: H-TECH

4. Validity of Rate Contract: 26-MAY-15 To 30-SEP-15

5. Description of Item, Specification, Unit, Rate

Item Model No. No.	Store Description	Unit	Rate (in Rs)
	ED ED% CST/VAT CST/VAT% Service Tax		
18 H-TECH/HS	Vertical Cylindrical type steam sterilizers pressure type Size D X H (mm): 300 x 500, Load KW: 4(1ph), Material: Lid ring & lid, outer cover-SS	NOS.	41760 Rs. FORTY-ONE THOUSAND SEVEN HUNDRED SIXTY ONLY
	N.A	Excl.	5
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):- 300
19 H-TECH/HS	Vertical Cylindrical type steam sterilizers pressure type Size D X H (mm): 400 x 600, Load KW: 6(3ph), Material: Lid ring & lid, outer cover-SS	NOS.	55080 Rs. FIFTY-FIVE THOUSAND EIGHTY ONLY
	N.A	Excl.	5
	Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):- 300

21	H-TECH/HS	Sterilizer, Portable, Vertical, Pressure type (Electrically Operated)	Dia. mm: 350, Overall Height mm: 300, Elect. Load KW: 2, Type of Heating: Electric	NOS.	6940 Rs. SIX THOUSAND NINE HUNDRED FORTY ONLY
		N.A	Excl.	5	
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):- 600	
22	H-TECH/HS	Sterilizer, Instrument, Table Model Electrically operated	Category: Small, Length mm: 300, Width mm: 150, Depth mm: 125, Elect. Load KW: 1.00	NOS.	2304 Rs. TWO THOUSAND THREE HUNDRED FOUR ONLY
		N.A	Excl.	5	
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):- 600	
23	H-TECH/HS	Sterilizer, Instrument, Table Model Electrically operated	Category: Medium, Length mm: 430, Width mm: 200, Depth mm: 150, Elect. Load KW: 1.50	NOS.	3420 Rs. THREE THOUSAND FOUR HUNDRED TWENTY ONLY
		N.A	Excl.	5	
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):- 500	
24	H-TECH/HS	Sterilizer, Instrument, Table Model Electrically operated	Category: Large, Length mm: 510, Width mm: 200, Depth mm: 150, Elect. Load KW: 2.00	NOS.	4050 Rs. FOUR THOUSAND FIFTY ONLY
		N.A	Excl.	5	
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 30	Rate of Supply(monthly):- 500	

6-Terms of Delivery:

FREE DELIVERY AT CONSIGNEE'S PLACE.

7-Excise Duty:

EXCISE DUTY IS NOT APPLICABLE AT PRESENT AND WILL NOT BE CHARGED EVEN IF IT IS APPLICABLE LATER ON.

8-Sales Tax:

VAT @ 5.00% EXTRA.

9-Delivery Period:

LEAD TIME - 30 DAYS, AND MONTHLY RATE OF SUPPLY - 10 NOS.

10(a)-Annual Turnover:

2011-12 128.02 Rs.IN LAKH
2012-13 99 Rs.IN LAKH
2013-14 196.24 Rs.IN LAKH

(b)-Monetary Limit(In Rs.):

7100000

11-Payment Terms:

80% Payment against inspection of stores (wherever applicable) and provisional receipt of stores by consignee, and balance 20% on acceptance of stores in good condition by the consignee within 60 days of receipt of stores.

12-Slab Discount Clause:

NIL

	Min.Order Qty(in unit):- 1	Lead Time(in days):- 36	Rate of Supply(monthly):-6
21	STEELS/STE Sterilizer, Portable, CLS Vertical, Pressure type (Electrically Operated)	Dia. mm: 350,Overall Height mm: 300,Elect. NOS. Load KW: 2,Type of Heating: Electric	6900 Rs. SIX THOUSAN D NINE HUNDRED ONLY
	N.A	Excl.	5
	Min.Order Qty(in unit):- 20	Lead Time(in days):- 36	Rate of Supply(monthly):-60

6-Terms of Delivery:	FREE DELIVERY AT SITE (AT CONSIGNEE'S PLACE).
7-Excise Duty:	NOT APPLICABLE AT PRESENT AND WILL NOT BE CHARGED EVEN IF IT IS APPLICABLE LATER ON.
8-Sales Tax:	VAT @ 5% EXTRA.
9-Delivery Period:	LEAD TIME - 36 DAYS, MONTHLY RATE OF SUPPLY - 6 Nos.
10(a)-Annual Turnover:	2008-09 32.74 Rs.IN LAKH 2009-10 36.52 Rs.IN LAKH 2010-11 54.67 Rs.IN LAKH
(b)-Monetary Limit(In Rs.):	2500000
11-Payment Terms:	80% payment against Inspection of stores (wherever applicable) and Provisional receipt of stores by consignee, and balance 20% payment on acceptance of stores by consignee within 60 days. In other respects, the provisions of Clause-19 - Payment under the contract in DGS&D - 68 (R) will apply. For rest of the details of Payment Terms, Note under other information may be referred.
12-Slab Discount Clause:	NIL
13-Prices:	FIXED
14-Quantity Offered:	NOT APPLICABLE
15-Minimum Quantity in Single Supply Order:	
16-Minimum order Value in Single Supply Order:	
17-Status of the RC Holding Firm:	SSI
18-Paying Authority:	PAO,User Deptt

(a)The payment to the suppliers in all the adhoc Contract (A/Ts) and / or Supply Order placed against DGS&D Rate Contracts shall be made directly by indentors i.e. order placing authority through their concerned Pay & Accounts Offices only, instead of CCA(Supply) or its Regional Pay & Accounts Offices of Department of Commerce.

(b)The payment to the supplier shall be paid by the indentors as per prescribed forms of payments including timelines for payments within 60 days of due date which must be ensured by the indentors.Delays,if any, in this regard would render the indentors responsible and not the DGS&D in any manner whatsoever.

(c)Consequently,the requisite Departmental charges + prevailing Service Tax thereon shall be deposited by the