

**DR. RAJENDRA PRASAD GOVT MEDICAL COLLEGE
KANGRA AT TANDA (H.P).**

NO.HFW-H (DRPGMC) 34/97-

Dated

To

M/S. Life Care,
Gujral house, Near Satkar Hotel,
Lakkar Bazar, Shimla-171001(H.P)

Subject: - Supply of Store articles.

Dear Sir,

Reference to the rate contract finalized by HP Health Procurement Cell and further approved by the SLPC in its meeting held on 24/11/2020 for the supply of the following store articles on the rates mentioned against each item. The maximum delivery period from the date of placing the supply order shall be 30 days. For delayed supply there shall be penalty @ 2.5% per week of the total value of equipment and will be deducted upto a maximum of 5%. Thereafter, if extension for supply is not granted, the supply order will automatically stand cancelled, Performance Security. Further, you shall submit Security Deposit of 5 % of the order value (Initial cost only) in the form of bank guarantee from any Indian nationalized bank in favour of the Principal, Dr.RPGMC, Tanda valid for a period upto 90 days beyond warranty period. However, if the supplier fails to execute the order in addition to other penal actions, the bank guarantee shall be encashed and the amount will be forfeited. The Bank Guarantee shall be released in five equal installments on yearly basis subject to satisfactory functioning of the equipment.

The supply must confirm to the specification given as per supply order and your rate contract/Tender/Quotation. In case supply is not received in good condition, sound packing and as per specifications given, the same shall have to be replaced/removed by you at your own cost within a period of fortnight from the intimation given in this behalf, failing which the rejected supply shall be at your own risk and no claim shall be entertained. In case the supply is being executed by you on behalf of the Original manufacturer, you will have to record/produce a certificate on the body of the bill that you are the authorized distributor/manufacturer and the rates have been charged in the bill in accordance with the manufacture's price as being charged from other Govt. institution/Hospitals.

The material may be directly dispatched/ handed over to the store incharge of this office/ HOD Concerned/Medical Superintendent Hospital Tanda alongwith the bill of cost in duplicate for making necessary verification. **Material will be accepted after approval of Technical Committee/HOD concerned.**

Sr.No	Name of items	Rate	Qty.	Amount
1.	Multipara Monitor	290000	10	2900000
2.	ETCO2	156000	3	468000
3.	Central Station for 10 Multipara Monitor	400000	1	400000
4.	Three Parameter Monitors	255000	15	3825000
	Total			7593000
	CMC Charges Multipara Monitor after three year warranty for one unit for five years 66000/- CMC Charges for three parameter Monitor after three year warranty for one unit for five years 60500/- GST as Applicable			GST as Applicable

Yours faithfully,

Principal
Dr.R.P.Govt.Medical College,
Kangra at Tanda.
dated 31/12/21

Endst.No.As above
Copy forwarded to: -

639-39

1. The HOD, Deptt of Medicine and Anesthesia, Dr.RPGMC, Tanda for information and necessary action.
2. The Storekeeper, Cashier & DA Contingency of this office for information & with the directions that Rs.25 Lac to be released from funds sanctioned ERCP and balance payment to be release from the budget available under METP for the year 2020-21.
3. The Storekeeper, Dr.RPGMC, Tanda of this office for information and with the directions to retain the bank guarantee for the period as mentioned above.

Principal
Dr.R.P.Govt.Medical College,
Kangra at Tanda.

**DR. RAJENDRA PRASAD GOVT MEDICAL COLLEGE
KANGRA AT TANDA (H.P.)**

NO. HFW-H (DRPGMC) 34/97-
To

16512-15

Dated 28/07/2020

M/S. BPL Technologies Pvt. Ltd.,
17 Ground Floor, Kailash Enclave,
Opp. Metro Pillar No. 76, Kailash Colony,
New Delhi-110048

Subject: - Supply of Store articles.
Dear Sir,


Reference your tender quoted for the deptt of Radiology dated 22/11/2019 for the supply of the following store articles on the rates mentioned against each item. The maximum delivery period from the date of placing the supply order shall be 90 days. For delayed supply there shall be reduction in price @ 1% of the value of delayed goods per week of delay or part thereof subject to a maximum of 10% of the total order value. Once the maximum price reduction is reached, termination of the contract may be considered. You shall execute an agreement on a non-judicial stamp paper of value of Rs.100/- (stamp duty to be paid by the you) within 10 days from the date of issue of the supply order. Further, within 10 days of signing of the agreement, you shall submit Security Deposit of 10 % of the order value (Initial cost only) in the form of bank guarantee from any Indian nationalized bank in favour of the Principal, Dr.RPGMC, Tanda valid for a period of 5 years from the date of order. However, if the supplier fails to execute the order or fails to perform the services as per agreement, in addition to other penal actions, the bank guarantee shall be encashed and the amount will be forfeited. The Bank Guarantee shall be released in five equal installments on yearly basis subject to satisfactory functioning of the equipment.

The supply must confirm to the specification given as per supply order and your rate contract/Tender/Quotation. In case supply is not received in good condition, sound packing and as per specifications given, the same shall have to be replaced/removed by you at your own cost within a period of fortnight from the intimation given in this behalf, failing which the rejected supply shall be at your own risk and no claim shall be entertained. In case the supply is being executed by you on behalf of the Original manufacturer, you will have to record/produce a certificate on the body of the bill that you are the authorized distributor/manufacturer and the rates have been charged in the bill in accordance with the manufacture's price as being charged from other Govt. institution/Hospitals.

The material may be directly dispatched/ handed over to the store incharge of this office/ HOD Concerned/Medical Superintendent Hospital Tanda alongwith the bill of cost in duplicate for making necessary verification. **Material will be accepted after approval of Technical Committee/HOD concerned.**

Sr.No	Name of items	Rate	Qty.	Amount with taxes
1.	Color Doppler Ultrasound with five year warranty	2295000	1	2570400
	Optional items Pediatric Micro Convex Array transducer-preferably/approximately 3-10 and 4-11 MHz	200000	1	224000
	Pediatric probe Linear array transducer preferably/approximately 5-14 MHz broadband	200000	1	224000
	CMC Charges after five year warranty without taxes 1 st year=131750 2 nd Year=131750 3 rd year=131750 4 th year=131750 5 th year=131750			

Yours faithfully,


Principal
Dr.R.P.Govt.Medical College,
Kangra at Tanda.

dated 28/07/2020

Endst.No.As above
Copy forwarded to: -

- 16512-15
1. The HOD, Deptt. of Radiology, Dr.RPGMC, Tanda for information and necessary action
 2. The Cashier & DA Contingency (budget provided under NHM) of this office for information & necessary action.
 3. The Storekeeper, Dr.RPGMC, Tanda of this office for information and with the directions to retain the bank guarantee for the period as mentioned above.


Principal
Dr.R.P.Govt.Medical College,
Kangra at Tanda

**DR. RAJENDRA PRASAD GOVT MEDICAL COLLEGE,
KANGRA AT TANDA (H.P)**

No: HFW-H (DRPGMC)Sanction/2020-


Dated:

OFFICE ORDER

In exercise of the powers delegated to me vide Principal Secretary (Finance) to the Govt. of Himachal Pradesh vide letter No. Fin-F-(A)-(11)-11/2004 dated 03.6.2014 & Letter NO.Fin-F-(A)-(11)-11/2014 dated 25/05/2015 and letter No. Fin-F-(A)-(11)-11/2004 dated 29.6.2015, expenditure sanction amounting to **Rs 3490000/- (Rupees Thirty four Lakh Ninety thousand only)** is hereby accorded to meet out the expenses to be incurred on the purchase of 2 Nos of Mobile Digital Radiography Systems for the deptt. of Radiology from M/S Allengers Medical Systems Limited through GEM portal.

Sr.No.	Name of firm	Item	Amount	Qty.	Amount payable to firm
1.	M/S Allengers Medical Systems, Chandigarh	Mobile Digital Radiography System	1745000	2 Nos.	3490000
CMC Charges to be paid after five year warranty 1 st year= Rs.140856/- 2 nd Year= Rs128051/- 3 rd year=Rs.116409 4 th year=Rs.105827/- 5 th year=Rs.96207/-					

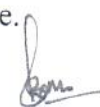
Expenditure, thus involved, will be debited to Major Head of Account 4210-Capital Outlay on Medical and Public Health, 03-Medical Education Training & Research, 105-Allopathy, 03-Dr. Rajinder Prasad Medical College Tanda, Soon-State Schemes Plan(against MCHEQP Budget Rs. 60,00,000/- for the year 2020-21).


Principal,
Dr. R.P. govt. Medical College,
Kangra at Tanda.
Dated:

Endst. No. as above:

Copy for information and necessary action to:-

1. M/S Allengers Medical Systems Limited, Chandigarh
2. The Treasury Officer, Sub Treasury Kangra.
3. The Assistant Controller(F&A), Dr.RPGMC, Tanda
4. The HOD Radiology, Dr. RPGMC Kangra at Tanda.
5. DA Contingency, Cashier and Storekeeper of this office.


Principal,
Dr. R.P. govt. Medical College,
Kangra at Tanda.