

## Annexure-I

**Government of India**  
**NATIONAL CENTRE FOR DISEASE CONTROL**  
**(Directorate General Of Health Services)**  
**22, Sham Nath Marg, Delhi-110054**

**Tender Notice No.6-Stores/NCDC/Ltd. Tender/ Gloves, Hand rub etc. /2014-15**

### TERMS & CONDITIONS AND INSTRUCTIONS

1. Sealed tender superscribed "Ltd. Tender for **Gloves, Hand rub etc.**" are invited from to the National Centre for Disease Control, 22, Sham Nath Marg, Delhi-54 during the period from 2014 to 2015.
2. The bidder is expected to examine all instructions, terms and conditions in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in the rejection of its bid.
3. The tender is to be submitted alongwith duly signed Terms & Conditions in a sealed cover which must be clearly marked with the " Ltd. Tender for **Gloves, Hand rub etc.**" and the due date 12-12-14 (11.30 A.M.). The cover should be addressed to The Chairperson, Purchase Committee, NCDC, 22, Sham Nath Marg, Delhi-11 0054.
4. The bid shall contain no interlineations. Erasures or overwriting except as necessary to correct errors made by the bidder, in which case such corrections shall be initiated by the person or persons signing the bid.
5. Each tenderer is entitled to submit only one tender wherein he can, if necessary indicate alternative quotation. In case where more than one tender in a specified group is submitted by him will be liable to rejection.
6. The tender must reach this office strictly not later than 12-12-14 (11.30 A.M.) & the bid must be received by the address specified & not later than the time and date specified in the invitation for bids. In the event of the specified date for the submission of bids being declared a holiday for the purchaser, the bids will be received up to the appointed time on the next working day.
7. It is the responsibility of the bidders to see that the complete bidding documents, whether sent by post or by courier or by person are received by the time and date stipulated for receipt failing which the bid would be considered late and rejected.
8. Any bid received after the deadline for submission of bids prescribed will be rejected and/or returned unopened to the bidder.

9. The bidder may modify or withdraw its bid after the bid's submission provided that written notice of the modification or withdrawal is received by the purchaser prior to the deadline prescribed for submission of bids.
10. No bid may be modified subsequent to the deadline for submission of bids.
11. All Stores should be subject to inspection on receipt and purchaser shall have full discretion to accept or reject. Rejected supply should be removed within 15 days from date of intimation otherwise it will be disposed off in any manner deemed fit by the Institution.
12. The price charged for stores supplied to the Institution or jobs shall in no event exceed the lowest at which the tenderer sells the store to any other person. If during contract period tenderer reduces the Sales Price, he should notify the same to the Director NCDC. Delhi-54.
13. If the firm fails to supply the items ordered within 40 days of signing of order, there will be liquidate damage equivalent to 5% of the delivered price of the delayed goods for each month or part of the month until actual delivery of performance upto a maximum of 10% of the delayed goods. The purchaser may consider termination of contract seeing its urgency even without extending the date of delivery.
14. The conditions of the tenderer shall not be binding on this Institute.
15. The successful bidder shall deposit a security deposit of Rs.10, 000/- (Rupees ten thousand only) if the cost of supply order is more than 1 lac or if the cost of single item is more than 1 lac.
16. The Institute reserves the right to forfeit security deposit of a firm, if the firm fails to execute the supply order.
17. The firm to note that the make for each item quoted must be indicated the manufacturer and the authorization certificate from the principal must be enclosed for all the items quoted failing which the quotation will not be considered.

STORES OFFICER  
for Director

### **List of items**

1. Handrub antiseptic solution (Alcohol based with moisturizer and emollient – 500ml -200 bottles
2. Presterlized Gloves (Nitrile gloves) 6.5” – 3000 no.
3. Presterlized Gloves (Nitrile gloves) 7”- 500 no.
4. Presterlized Gloves (Nitrile gloves) 7.5” – 2500 no.
5. Rubber gloves with long sleeves - 200 no.
6. Filter paper sheets whatman No.3-200 sheets
7. Zip lock bags ½ kg capacity – 5 kg