

File no: M-12/134/2023-STR/ 10235 /20923

भारत सरकार

Government of India

स्वास्थ्य सेवा महानिदेशालय

Directorate General of Health Services

स्वास्थ्य एवं परिवार कल्याण मंत्रालय

Ministry of Health & Family Welfare

लेडी हार्डिंग मेडिकल कॉलेज एवं श्रीमती सुचेता कृपलानी अस्पताल

Lady Hardinge Medical College & Smt. Sucheta Kriplani Hospital

शहीद भगत सिंह मार्ग, नई दिल्ली- ११०००९

Shaheed Bhagat Singh Marg, New Delhi-110001

भंडारअनुभाग/Stores Section

Dated- 11.08.2026

PUBLIC NOTICE

The LHMC & Smt. S. K. Hospital intent to procure the following items/ stores under GFR-155 immediately;

Sr. No.	Name of Item	Quantity Required	Warranty	Remarks
1	Storage Bottle 250 ml	150 Nos.	Standard/as per specifications attached	
	Storage Bottle 130 ml	300 Nos.		
	Storage Bottle Caps	150 Nos.		
	Demonstration Date		Within 03 days from the deadline of submission of quotations	
	Place of Demonstration		S.K.G-I	
	Contact/ Concerned Official		S.K.G-I	

Competent Suppliers/ Service Providers are requested to submit their quotations (as per prescribed format) by depositing them in the Tender Box kept in the Stores Section LHMC. The quotation must be submitted on working days during official working hours only. Quotations submitted outside official working hours or on holidays shall not be accepted.

As per GFR provisions, the last date for submission of quotations shall be three (03) days from the date of publications of this notice.

Digitally signed by

Hitesh Pareek

(Hitesh Pareek)

Date: 12-08-2026

Administrative Officer

LHMC & Smt. S.K. Hospital, New Delhi

QUOTATION FORMAT

The quotation must be submitted in the below prescribed format only. Non-adherence to the same will be liable for rejection)

Sr. No.	Name of item	Rate Offered (In Rs.)	Units	Packing Details	Quantity to be supplied	Amount In Rupees
	Offered Make/ Brand: Offered model:					
Total						Rs.
GST Percentage						%
GST Amount						Rs.
Total Amount (included GST %)						Rs.
Rupees in Words: /- (Included GST)						
Note: 1. In case of discrepancy between rate offered (unit rate) and total amount written in figures, the rate offered (unit rate) shall prevail. 2. In case of discrepancy between total amount written in figures & words, the amount mentioned in the word shall prevail.						

INSTRUCTION TO THE BIDDERS

1. The quotation should be addressed to the Chairperson Local Purchase Committee LHMC. The Subject of the quotation & Reference Serial Number of the Public Notice must be mentioned there on the Envelope, without which the quotations will be ignored.
2. The quotation & its envelope must bear Name, Contact Number and Address details of the bidder.
3. The name & ID proof details (ADHAR Card Number, PAN Card Number) of the person coming to submit the quotations must be mentioned in the quotations.
4. The supplier awarded with the Supply Order has to procure/ arrange the goods ONLY from the Authorized Distributor of the item & as a proof of the same the relevant document has to be submitted alongwith the supply of the goods failing which the payment will not be made.
5. The prices shall be quoted in Indian rupees only & for Door delivery, where prices are quoted in any other way shall be treated as non-responsive and rejected.
6. The purchaser reserves the right at the time of award to increase or decrease by upto 25% of the quantity of goods service specified in the scheduled of requirement without any change in prices or other terms and conditions.
7. The purchaser reserves the right to accept or reject any offer without thereby incurring any liability to the affected bidder/tenderer or bidder or any obligations to inform the affected bidder/tenderer of the grounds for the purchaser's action.
8. If the supplier having been notified, fails to remedy the defect (s) within a reasonable period, the purchase may proceed to take such remedial action as may be necessary at the supplier's risk and expense and without prejudicial any other rights which the purchase may have against the supplier bidder the contract.
9. If the supplier fails to deliver any or all the goods or fail to perform the services within the time period (s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages a sum equivalent to 0.5 % percent of the delivered price of the delayed goods unperformed services for each week of delay or part of thereof until actual delivery or performance up to a maximum deduction of 10 (ten) % percent of the delayed goods or services contract price. Once the maximum is reached, the purchaser may consider termination of the contract.
10. The Sample of quoted items (02 in number) must be submitted on or before the last date of submission of quotations (if the date not specified

in the Public Notice), at concerned Hospital Store, LHMC New Delhi. Failure to do so shall render the bid liable to be ignored/disqualify. Approved samples shall be retained for comparison with the supplies made. Such approved samples may be returned or adjusted as is considered by the purchase.

11. The selection or rejection of the samples provided by the participating firms will be depend upon the actual assessment of these samples, the assessment of the samples shall be carried out by the Committee of the Hospital which will be based on the performance & suitability of these samples as per the requirement of the Hospital. The Purchase Committee shall have full discretion to select or reject the samples quoted by the participating firms, and the decision in this regard shall be final and binding on all the bidders. Therefore, firms shall be bound to accept the decision of the Purchase Committee of the Hospital.
12. Domestic Supplies: A period of 15 (for urgently required items) to 30 days will be provided from placement of supply order for supply of articles from anywhere in India including articles imported from abroad and supplied from ex-stock from India. The date and time of receipt of articles in Hospital Stores or any other specified Location in the hospital will be taken up as the cut off time for determining the supply of articles. Merely, handing over of articles at any other location will not be taken up as successful supply of articles.
13. The supplier firm & their owners have never been debarred/ blacklisted/ bankrupt in the past.
14. The quotations, sent through email will not be entertained.
15. The quotations received after the prescribed dates will not be entertained in any condition.
16. In case of non-submission/ non-compliance of any of the above details the quotation will be treated incomplete & rejected.