

**OFFICE OF THE MEDICAL DIRECTOR
LOK NAYAK HOSPITAL, NEW DELHI
PROCUREMENT SECTION**

F.25/5/4/PS/LNH/Portable-Endoscope-ENT/20-21 8373-76

Dated: -20.01.2021

To,

1. All Notice Board , LNH for information.
2. MOI/C, IT, with request to upload limited tender enquiry in official web site of Lok Nayak Hospital.
3. Assistant programmer IT for needful.

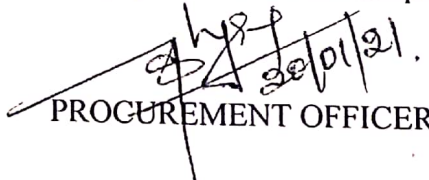
Sub: Inviting limited quotation for "Portable Mobile Endoscopy Unit for ENT OPD examination.

Sealed quotations are invited for procurement of above said equipment/item as per the specification details enclosed .The sealed quotation must be addressed to Medical Director, Lok Nayak Hospital ,J.L.N, Marg, New Delhi-02,with clear mark of Limited Quotation for "Portable Mobile Endoscopy Unit for ENT OPD examination. The details of the required items are as under :-

Sr.No	Name of item	Quantity required
01	Portable Mobile Endoscopy Unit for ENT OPD examination Specification :- <ol style="list-style-type: none">1. Integrated Camera, light source and recording system for ENT Examination.2. Compatible Medical Grade Monitor with screen size of at least 12 inches.3. Integrated light source-LED, 50 watt.4. Compatible fiber optic cable and coupler5. Facility for data recording in pen drive or attached computer/laptop6. Rigid Endoscope ,length 18 cms<ol style="list-style-type: none">a) 4 mm ,0 degreeb) 4 mm , 70 degreec) 3 mm,0 degree7. Three years comprehensive warranty including LED Bulb and coupler.	10 (Ten) Units

Condition for supply:-

1. The sealed quotation must reach to this office before 4.00.PM on 22/01/2021.
2. The Supplier must have the required quantity in stock .The supplier must be able to supply the required quantity of the equipment within 48 hours of receiving of the supply order.
3. The firm should also submit rate justification i.e order copy of same item supplied in other Govt. hospital/Institute and should also submit the lowest rate certificate i.e they are not supplying the items below the rates quoted to any other hospital ”
4. A well trained and certified technical support person will be deputed by the supplier for any technical training to user department as and when required.
5. No bid/quotation will be entertained after due date and time.
6. The award is subjected to the technical approval from the user department.
7. The award will be given to only one vendor having required quantity of equipment.
8. The firm should also submit the warranty certificates and CAMC rates after expiry of warranty period.
9. The supplier should also submit the undertaking on Rs.100/- stamp paper that no case of any nature i.e CBI, Criminal/income tax/DVAT/GST/Blacklisting is pending against the firm /me/manufacturer.
10. The successful bidder should have to submit the performance security @10 % of total cost of equipment.
11. Any Discrepancy noticed in the order, the same may be communicated to undersigned.
12. The hospital authority has full right to accept or reject any quotation and the hospital is not liable to inform the reason thereof.


PROCUREMENT OFFICER

Copy To:-

1. Dr.P.K.Rathore HOD,ENT ,LNH for information .


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