

**RAJASTHAN MEDICAL SERVICES CORPORATION LTD.**

**D- Block, Swasthya Bhawan, Tilak Marg, C-Scheme JAIPUR (Raj)**

Ph. No. 0141-2223887, Fax No. 0141-2228065

CIN:U24232RJ2011SGC035067

E-Mail -[rmisc@nic.in](mailto:rmisc@nic.in), [edepmmisc-rij@nic.in](mailto:edepmmisc-rij@nic.in)



F-8( ) RMSC/EPM/M-3/13-14/NIT 40/

3951

Date: 14-7-2014

**LETTER OF ACCEPTANCE**

Army Surgical Works,  
Basti Sheikh Road,  
Jalandhar-144002 (India)  
Email: [armysurgical@yahoo.com](mailto:armysurgical@yahoo.com)  
MO: 9855200298

Sub:- Acceptance of the tender rates for the Item " Laryngoscope set, Neonate ".

Ref: - Your tender dated 26.5.2014 under NIT-40.

Item (s) as per schedule enclosed/noted/is/are approved in your favour against the rate (s) quoted by you in the above mentioned bid. According to clause No.18 of the terms & conditions of the bid it is necessary to execute an agreement in the prescribed form enclosed, on a Non-Judicial Stamp Paper of Rs. 5,00/- and furnish the requisite amount of Performance Security. The amount of Performance Security calculated on the basis of the approved items and approximate quantity mentioned in the bid from works out to Rs 48695.00 (Rs. Forty Eight Thousand Six Hundred Ninety Five Only)

The security money will be furnished in any of the following form to Managing Director, Rajasthan Medical Services Corporation Ltd., Jaipur, :-

- (i) Cash deposited in the name of Rajasthan Medical Services Corporation Bank Account No. 2246002100024414, Punjab National Bank, Branch Jawahar Nagar, Jaipur having IFS Code PUNB0224600. Original copy of Deposit slip shall be attached.
- (ii) Bank Drafts/Banker's Cheque of the scheduled Bank.

All terms and conditions of the bid will be an integral part of the contract.

You are, therefore, informed to return the agreement form along with schedule of approved item (s) in duplicate duly filled in and signed by you with signature and addresses of two witnesses below signature at the appropriate place mentioned in the agreement form. The copies of the agreement form must be sent duly completed in all respect along with the amount as mentioned above falling which it will be treated as a breach of the terms and conditions of the bid and it will also be presumed that you are not interested in entering into the rate contract and rate approval will be cancelled without notice or any reference.

The list of approved items may be checked and in case there is any difference between your offer and these rates, the same may be intimated immediately, failing which it will be presumed that rates are correct as per your offer and tender specification.

The Firm shall furnish consolidated statement of supplies made, in enclosed format to each consignee in Statement No I duly verified by the consignee(s) & in statement No II to ED (EPM) RMSC by the 10<sup>th</sup> of the month as per terms & conditions.

Please note that self attested or Un-attested copies of documents will not be considered valid. All documents should be either in original or typed/photo copy duly attested by any Gazette officer or 1<sup>st</sup> class Magistrate or Notary Public at the time of agreement the firm has to bring original documents for confirmation.

Also please arrange to furnish the following documents required under terms & conditions of the bid failing which the agreement will not be executed and the failure would lie at your part.

1. Submit Bank details in enclosed format in Annexure-I

You are therefore; requested to please complete the above formalities within 15 days from the date of issue of this letter. The duly signed duplicate copy of the agreement will be returned to bidder.

- Encl. 1. Schedule of Rates  
2. Agreement form  
3. Statement No. I&II

**Executive Director (EPM)**  
**Rajasthan Medical Services Corporation**  
**Jaipur**