

प्रेषक,

महानिदेशक,
चिकित्सा एवं स्वास्थ्य सेवायें,
उत्तर प्रदेश, लखनऊ।

सेवा में,

निदेशक,
मुद्रण एवं लेखन सामाग्री
राजकीय मुद्रणालय, उ०प्र०
इलाहाबाद।

पत्र संख्या:- 8फ / द०अनु०-774 /

लखनऊ: दिनांक 15 दिसम्बर, 2016

विषय :- Carry Bag for HBNC (ASHA Kit) के दर अनुबंध की विज्ञप्ति के सम्बन्ध में।

महोदय,

उपर्युक्त विषयक आपके पास उत्तर प्रदेश में स्थित राजकीय चिकित्सालयों, को Carry Bag for HBNC (ASHA Kit) आपूर्ति के निमित्त दर अनुबंध की विज्ञप्ति संख्या 8फ / द०अनु०-774 / 8348 दिनांक 15/12/16 दिसम्बर, 2016 की एक प्रति उत्तर प्रदेश राजपत्र में भण्डार कय अनुपूरक के आगामी प्रकाशन में प्रकाशित कराने हेतु संलग्न कर भेजी जा रही है, जिसे प्रकाशित कराने का कष्ट करें। कृपया प्राप्ति स्वीकार करें।

संलग्नक: यथोपरि।

भवदीय,

(सुरेश चन्द्र)

निदेशक (भण्डार)

पृष्ठांकन संख्या-8फ / द०अनु०-774 / 8350-69

तददिनांक।

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित :-

1. प्रमुख सचिव, चिकित्सा, स्वास्थ्य एवं परिवार कल्याण, उत्तर प्रदेश शासन, लखनऊ।
2. महालेखाकार, उत्तर प्रदेश, इलाहाबाद।
3. महानिदेशक, परिवार कल्याण, उत्तर प्रदेश, लखनऊ।
4. महानिदेशक, चिकित्सा शिक्षा जवाहर भवन, लखनऊ।
5. मिशन निदेशक, राष्ट्रीय स्वास्थ्य मिशन, उत्तर प्रदेश।
6. निदेशक, एन.आई.सी. उ०प्र० लखनऊ।
7. महाप्रबन्धक (राष्ट्रीय कार्यक्रम), राष्ट्रीय स्वास्थ्य मिशन, उत्तर प्रदेश।
8. वित्त नियंत्रक स्वास्थ्य भवन, लखनऊ।
9. समस्त निदेशक, चिकित्सा स्वास्थ्य एवं परिवार कल्याण, उ०प्र०।
10. समस्त प्रधानाचार्य एवं प्रमुख अधीक्षक / मुख्य अधीक्षक राजकीय मेडिकल कालेज उ०प्र०।
11. समस्त मण्डलीय अपर निदेशक, चिकित्सा स्वास्थ्य एवं परिवार कल्याण, उ०प्र०, अपने कार्य क्षेत्र में आने वाले समस्त जनपदीय अधिकारियों को इस दर अनुबंध से अवश्य अवगत करायें तथा मुख्य चिकित्सा अधिकारी एवं जनपदीय समस्त चिकित्सालय / पुरुष / महिला / पुलिस को भी अवगत करायें।
12. समस्त मुख्य चिकित्सा अधिकारी, उ०प्र०।
13. समस्त प्रमुख चिकित्सा अधीक्षक / मुख्य चिकित्सा अधीक्षक, जिला पुरुष / महिला / पुलिस, चिकित्सालय, मानसिक चिकित्सालय एवं क्षय रोग आश्रम, उ०प्र०।
14. उद्योग निदेशक, उत्तर प्रदेश (एस०पी०एस०) कानपुर।
15. श्रम आयुक्त, उत्तर प्रदेश कानपुर।
16. पुलिस महानिदेशक, उत्तर प्रदेश।
17. कारागार महानिरीक्षक, उत्तर प्रदेश।
18. समस्त कोषाधिकारी उत्तर प्रदेश।
19. सम्बन्धित फर्म।
20. गार्ड फाइल हेतु।

(सुरेश चन्द्र)

निदेशक (भण्डार)

**OFFICE OF THE DIRECTOR GENERAL
MEDICAL & HEALTH SERVICES, U.P., LUCKNOW**

(Govt. C.M.S.D., Section-8)

No. 8F/R.C.-774/8348

Lucknow: Dated: 15 December, 2016

NOTIFICATION

Rate exercise of the power delegated in G.O. No. 2291/Sec-2/Five-2(11)/85 dated 06-06-1985 the rate contract of the items mentioned in the enclosed list 'B' are made with the firms mentioned in list 'A' for supply to the various Indenting Officers of Medical & Health Department of the State for the period ending **14-12-2017** with the following terms and conditions:

1. Govt. have since transferred the work of Rate Contract **Carry Bag for HBNC (ASHA Kit)** from Director Industries, Kanpur to Director General of Medical Health Services; Lucknow **CONTRACT OF Carry Bag for HBNC (ASHA Kit)**.
2. In as such Indenting Officers may place order direct to those firms forwarding copy there of this office. Purchases of this Rate Contract items in any case should not be made from other firms failing which they will be responsible.
3. The Indenting Officers are required to make the payment positively within (30 days) of receipt of goods unless they have valid reasons for which holding the same, in such case their circumstances under which the payment is with held should be communicated to the Director (Store) Medical & Health Services U.P. Lucknow.
4. Deducting from the bills if any should be made only after getting on explanation from the supplying firms shortages, damages breakages must be reported within fourteen days from the date of receipt of goods. Where there is any doubt about the contents packets and found broken, Indenting Officers must be open delivery and certificate from the Railway Authorities about his should be obtained in no case goods should be accepted where there is any doubt, in case, if the consignment is insured authorities should be intimated immediately preferably though telegram to be followed by confirmation letter.
5. Excise duty should be mentioned inclusive. The firm will certify that excise duty claimed by them has actually been paid to Govt. Supplying firm will have to furnish a certificate along with the bill to be effect that excise duty claimed is the actual amount assessed by the Govt. of India and is livable during the period for has been claimed, the supplier will also to certify that the items for which the excise duty is being claimed by them are actually covered by the excise assessment.
6. Every care has been taken to see that the rates quoted and approved have been correctly notified in the notification but in case of any discrepancy either in rates, specification or otherwise if will either duty of the firms to ensure that the same is pointed out to the Director (Stores) C.M.S.D. Lucknow under registered cover letter within 15 days, so that necessary action may be taken.
7. The firms while sending the bills should certify that the rates charged are applicable and also been approved by the C.M.S.D. and in case of any fault they are prepared to make adjustment.
8. The firm should certify in the bills that the supply made by them are according to the specification have been approved by the Director General of Medical and Health Services U.P, Lucknow.
9. The attention of the Indenting Officers is also drawn to the various lists of items being published by the firms concerned. It has been found in some cases that the firms include rate which has not be approved by the Department. It is to refer, the responsibility of the Indenting Officers to consult the Gazette Notification before placing the order, such cases of misrepresent action should be immediately taken through the notice of Director (Store) Medical and Health Services, U.P. Lucknow along with a copy of the list circulated by the particular firm, similarly the firms are also warned to be every carefully who are sending



