QUOTATION NOTICE

Sub: - IGGGH&PGI, Puducherry – Supply of Surgical items – Quotations – Called for.

Sealed Quotations are invited for the supply of Surgical items to this Institution, upto 4.00 p.m. on or before 31st July 2019 on the following Terms & Conditions.

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Name of the item required with specifications</th>
<th>Unit for which rate to be quoted</th>
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<tbody>
<tr>
<td>1.</td>
<td>E. C. G Paper Rolls ELI 230</td>
<td>Each</td>
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<tr>
<td>2.</td>
<td>E. C. G Paper Moratara ELI 250</td>
<td>Each</td>
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<tr>
<td>3.</td>
<td>E. C. G Chest Rubber Bulb</td>
<td>Each</td>
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TERMS & CONDITIONS

1. The Quotation should be in a sealed cover super scribing as "Quotation for the supply of Surgical items" and should be addressed to the Medical Superintendent, Indira Gandhi Government General Hospital & Post Graduate Institute, Puducherry.

2. **Insurance**: No insurance charges are payable. The purchaser will not pay separately for transit insurance and the supplier should be responsible until the items arrive in good condition at the destination and for this purpose the rates quoted should be inclusive of insurance charges, Central Sales Tax if applicable may be charged.

3. **Validity**: The rates once quoted and approved will be final for one year from the date of acceptance and no deviation in rates will be allowed.

4. **Supply**: Supply should be made within 10 days from the date of receipt of our Supply Order, otherwise the supply order may be ‘treated as cancelled’ and orders will be placed to L2 bidder and the difference of the cost will be collected. The items supplied should be strictly in accordance with the specifications given in the Supply Order and any violation in this regard will lead to rejection of the items at their own cost. Our GSTIN No: 3AAAGI0198C1ZS.

5. **Rejection**: Quotations received either in person/by post, after due date, will be summarily rejected. The undersigned reserves the right to reject any or all the quotations without assigning any reasons thereof.

6. **Delivery**: Door delivery.

7. **Payment**: Payment will be made directly to the bank account of the supplier through ECS after receipt of the materials in good condition. If any items are found broken during transit, a replacement or credit note for the value of broken items should be sent immediately on receipt of intimation from this office to avoid the delay of payment in question.

8. A certificate should be furnished along with the quotation to the effect that the above Terms & Conditions are accepted by the supplier.

9. **Evaluation of tender will be done.**

**NOTE**: No Quotation/Invoice will be entertained unless Income Tax Permanent Account Number (PAN) is prominently quoted.

To
Notice Board, IGGGH & PGI, Puducherry.

Copy to:
1) The Programmer, DHFWS, Puducherry. (With a request to host this Quotation Notice in the Office Website).
2) The M.O, Hospital Pharmacy Stores, IGGGH&PGI, Puducherry.