



CHENNAI PORT TRUST

Office of the Chief Medical Officer
Chennai Port Trust Hospital,
Chennai – 600 001.

Tele: 044-2536 0448
Telefax : 044-2538 3376

File No. **MS2/3068/2018/H**

Dt. 13-06-2018

From

THE CHIEF MEDICAL OFFICER
Chennai Port Trust Hospital
Chennai – 600 001

To

FIRMS

Sub: PURCHASE – Purchase of Medicine – Calling quotations - Reg

Kindly send your quotation for the purchase of special medicine to the Chennai Port Trust Hospital in a single sealed cover superscribed as "Quotation for **Medicines under Enquiry No. MS2/3068/2018/H** and addressed to '**The Chief Medical Officer, Chennai Port Trust Hospital, Springhaven Road, Chennai – 600 001.**' as per enclosed format **on or before 27-06-2018 2.30pm** with required details (as given in the format). The firms are requested quote only the required brand given in the format if specified. CHENNAI PORT TRUST- GSTIN Provisional ID NO.33AAALC0025B1Z9.

Sd/DCMO
For Chief Medical Officer

**CHENNAI PORT TRUST HOSPITAL
MS2/3068/2018/H – PRICE LIST
EACH AND EVERY PAGE SHOULD BE SIGNED AND SEALED**

GSTIN NO. of the firm:

S. No.	Code No.	Name of the Medicine	QUANTITY REQUIRED	HSN Code*	Brand Name*	Mfg. Name*	Pack*	Price excl. of tax*	Tax*	MRP*
1	New	Everolimus 10mg Tab	60							

**Fields are Mandatory*

FIRM SEAL

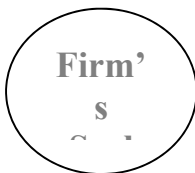
AUTHORISED SIGNATORY

File No. MS2/3068/2018/H

**TENDER CONDITIONS
CHENNAI PORT TRUST HOSPITAL
EACH AND EVERY PAGE SHOULD BE SIGNED AND SEALED AS A CONFIRMATION OF
ACCEPTANCE OF THE CONDITION**

We accept the following terms & conditions of the Chennai Port Trust

1. Price Validity upto**30-06** **-2019**..... & delivery at free of cost. Rate Revision will be not entertained upto the price validity period.
2. Acceptance letter for Trust's standard payment of 30 days from the date of receipt and acceptance of the material against Goods Receipt Note.
3. The quoted price is not higher than the price quoted to any Government or Private or Public Organisation
4. Acceptance letter for immediate supply of ordered quantity.
5. If an adverse reaction of a particular items is experienced or published during the course of use, balance purchase of the same will be cancelled and the unused quantity already purchased will be returned to the supplier, who will have to offer a credit.
6. Items having expiry period of less than 1 year from the date of supply will not normally be accepted, the successful tenderer must guarantee in writing that such medicines, if not consumed before the date of expiry will be replaced with fresh stock at no cost or issue a credit note for the same.
7. If any violation of the above Trust conditions, the firm will be debarred for one year.
8. To ensure quality standards, the quoted medicines are IP/FDA approved & fulfil standards of WHO / CE etc.
9. GSTIN NO. of the firm HSN code of the items and GST No.of the Chennai Port Trust should appear in the invoice.
10. Manufacturer/Supplier should be in Chennai.
11. Unsigned / Not sealed documents are considered as invalid. Kindly check all the documents are duly signed and sealed before submission.
- 12. We hereby authorise below our C&F / Supplier for the supply of the above product.**



**Authorised
Signatory**