



**By Email**

**CHENNAI PORT TRUST**

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

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

**No. MS4/4461/2018/H**

**Dated 11 - Jul-18**

From

**The Chief Medical Officer,**

Chennai Port Trust Hospital,  
Spring Haven Road (Opp. R.B.I.),  
Chennai – 600 001.

To

Firms

Sir,

Sub: QUOTATION – Quotation for supply of “**ECG Electrodes**” – Called for – Reg.  
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Kindly offer your rate for supply of “ECG Electrodes” to Chennai Port Trust in a **single sealed cover** superscribed as **Quotation for “ECG Electrodes” Enquiry No. MS4/4461/2018/H** and addressed to ‘The Chief Medical Officer, Chennai Port Trust Hospital, Spring Haven Road, Chennai – 600 001’ as per the enclosed format. The said cover should be submitted at A.C.O.S.(M) office, 1<sup>st</sup> Floor of Main Hospital on or before **13.07.2018** by 2.30 p.m

Yours faithfully,

**Sd/XXX**

**Dy. CHIEF MEDICAL OFFICER**

Encl: 1. Price Bid Format  
2. General Conditions.

**CHENNAI PORT TRUST HOSPITAL**

QUOTATION FOR SUPPLY OF "ECG Electrodes"

**Price List**

Sl. No.	Name and Specification of the Item	Required Qty	HSN Code	Rate per No. (Excl. of GST)		GST (Mention % only)
				Rs.	P.	
1.	ECG Electrodes	900 Nos				

**DECLARATION:**

The acceptance of this quotation by the Chief Medical Officer shall constitute a binding contract between me/us and Chennai Port Trust.

**Office Seal of the Tenderer  
Tenderer**

**Signature of the**

(.P.T.O)

**CHENNAI PORT TRUST HOSPITAL**  
**GENERAL CONDITIONS**

1. The firms are expected to send the quotations in the prescribed form sent along with the tender. However, if any tenderer, wishes to quote in their own quotation form / letter head, all the important details as per the quotation / form should be furnished without fail.

**2. SPECIFICATION :**

Even if the offer is as per Trust's enquiry, the entire specification shall be repeated in the offer. If it is a counter offer, declare so (i.e.) "Counter Offer" and then provide the full description of your offer.

**3. TERMS OF DELIVERY:**

The delivery period to the Trust shall be 07 days from the date of issue of Purchase Order.

**4. TAXES AND DUTIES:**

(i) The Trust is not eligible for 'C' or 'D' form. Therefore, Tenderer shall quote full tax applicable.

(ii) Kindly indicate your TIN, GST number & PAN in your quotation.

(iii) GST or any other taxes applicable shall be indicated separately in the quotation.

**5. TERMS OF PAYMENT:**

The Standard terms of payment of Chennai Port Trust is within 30 days from the date of acceptance of supplies. The tenderer shall confirm the above payment terms in their quotation. The payment will be made only through ECS, hence furnish MICR number, IFSC code, Name of the Bank, Branch, Account number and type of account.

**6. GENERAL CONDITIONS:**

a. The envelope should be superscribed with the Trust's enquiry number and due date without fail.

b. **Make / Brand** of the item quoted may be stated wherever applicable.

c. It may be specified whether the goods offered will be supplied with ISI mark wherever applicable.

d. Guarantee: The 12 months guarantee may be given with the supply from the date of delivery wherever applicable.

e. If the Tenderer fails to complete the supply in all respect within the period specified or within the extended period, the tenderer may be debarred for one year for participating further tenders.

SIGN & SEAL OF THE  
TENDERER

CHIEF MEDICAL OFFICER  
CHENNAI PORT TRUST