



**CHENNAI PORT TRUST**

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

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

**No. MS2/4022/19/H**

**Date: 05/09/2019**

From

**The Sr. Dy. Chief Medical Officer,**  
Chennai Port Trust Hospital,  
Chennai – 600 001.

Sir,

Sub: QUOTATION – Sealed Quotation for the purchase of 4 Items of Lab Kits & Reagents  
- called for – Reg.

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Kindly send your rate quotation for the purchase of 4 items of Lab Kits & Reagents for the Chennai Port Trust Hospital as per specifications and terms and conditions in annexures. The annexure has to be returned duly signed and sealed by the authorized signatory while on submission.

The cover should be submitted in a single sealed cover superscribed as **“Quotation for purchase of 4 Lab Kits & Reagents”** and addressed to ‘The Chief Medical Officer, Chennai Port Trust Hospital, Springhaven Road, Chennai – 600 001.’

The quotation can be dropped in a sealed box kept at ACOS(M)'s office of Chennai Port Trust Hospital on or before **19/09/2019 at 02.30 p.m.**

**Sr. Dy. CHIEF MEDICAL OFFICER  
CHENNAI PORT TRUST HOSPITAL**

*Dt. .09.2019*

*To*

**All Firms**

**CHENNAI PORT TRUST HOSPITAL**  
**MS2/4022/19/H – Competitive Quote**  
**EACH AND EVERY PAGE SHOULD SIGNED AND SEALED**

**GSTIN NO. OF THE FIRM:** .....

S. No.	Code No.	Name of the Items, Pack Size & Specification	Quantity Required	HSN Code*	Brand Name & Mfg. Name*	Pack*	UOM*	Price excl. of tax*	Tax*	Price incl. of tax*	Total Amount of Purchase
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12) Col.11*Col.4
1.	New	Cyanmet Haemoglobin Reagent; Pack Size: 1Ltr/Bottle; Specification: Laboratory Reagent, for Invitro use	7 Bottles					Rs. .... for..... Bot	.....%	Rs. .... for..... Bot	Rs.....
2.	L0242	Glass Tube; Pack Size : 100/Pack Specification: Capacity – 5ml 12x75mm without rim	30 Packs					Rs. .... for..... Pack	.....%	Rs. .... for..... Pack	Rs.....
3.	L0219	Slide Box; Pack Size : 50/Pack Specification : LxWxH- 26x76x1mm, Glass	120 Packs					Rs. .... for..... Pack	.....%	Rs. .... for..... Pack	Rs.....
4.	L0238	Yellow Tips Pack Size : 100/Pack Specification: Microtip 20-200µl Polypropylene	60 Packs					Rs. .... for..... Pack	.....%	Rs. .... for..... Pack	Rs.....

**\*Fields are Mandatory**

**FIRM SEAL**

**AUTHORISED SIGNATORY**

File No. MS2/4022/19/H

**CHENNAI PORT TRUST HOSPITAL  
TENDER CONDITIONS**

**EACH AND EVERY PAGE SHOULD BE SIGNED AND SEALED AS A CONFORMATION  
OF ACCEPTANCE OF THE CONDITION**

**We accept the following Terms & Conditions of the Chennai Port Trust**

1. Price validity upto 30-09-2020 & 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 item(s) 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 6 months from the date of supply will not normally be accepted, the successful tenderer must guarantee in writing that such 4 Lab Kits & Reagents, 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. GSTIN No. of the firm HSN code of the items and GST No. of the Chennai Port Trust should appear in the invoice
9. Supplier should be in Chennai
10. Unsigned / Not sealed documents are considered as invalid. Kindly check all the documents are duly signed and sealed before submission.
11. Any Demand / Interest / Penalty etc. arising to Chennai Port due to non-compliance of statutory requirements with reference to Income Tax and GST Laws by the Contractor / Supplier / Port Users shall be borne by the Contractor / Supplier / Users. The firm shall indemnify the Port against such non fulfilment of obligations.
12. **We hereby authorize below our C&F / Supplier for the supply of the above product.**



**Firm Seal**

**Authorised Signatory**