



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. MS2/8728/18/H

Date: 02/01/2019

From

The Chief Medical Officer,
ChennaiPort Trust,
Chennai – 600 001.

To

To Firms

Dear Sirs,

Sub: **Purchase** – Purchase of Medicine – Calling Quotations - Regarding.

Kind send your quotation for the purchase of Medicine to the Chennai Port Trust Hospital in a single sealed cover superscribed as "Quotation for **Medicines under Enquiry No. MS2/8728/18/H and addressed to "The Chief Medical Officer, Chennai Port Trust Hospital, Springhaven Road, Chennai – 600 001"** as per enclosed format on or before 18/01/2019 at 02.30 p.m. to the undersigned with required details (as given in the format). The firm(s) are requested to quote only the required specifications given in the format. CHENNAI PORT TRUST – GSTIN **Provisional ID NO. 33AAALC0025B1Z9.**

**Sd / Dy. C.M.O.
For Chief Medical Officer**

**CHENNAI PORT TRUST HOSPITAL
MS2/8728/18/H
EACH AND EVERY PAGE SHOULD 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*	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)	(13) Col.12/Col.12*Col.4
1.	000361	I.V.Fluids Ringer Lactate - Plastic Bot 500ml	1,200 Nos.									

**Fields are Mandatory*

FIRM SEAL

AUTHORISED SIGNATORY

**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 31/01/2020 & 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 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. Manufacture / 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 authorize below our C&F / Supplier for the supply of the above product.**

Firm Seal

Authorised Signatory