

**TERMS AND CONDITION:**

1. Validity of bid for acceptance should be for a minimum period of 2 months.
2. Taxes should be mentioned separately in the price bid along with the quoted rates of the equipment.
3. Submit all the following details related to the Maintenance Provider:
  - Name and Address.
  - Fax, Telephone No.
  - E-mail ID.
  - PAN/TAN.
  - GST
  - Bank details.
  - MICR No.
4. All the Calibration have to be performed within the hospital as far as possible. The Equipment of the Hospital will be allowed to be taken out with the permission of competent authority only.
5. Rates should be mentioned both in figures and words.
6. Each page of the tender should be signed by the Tenderer will the stamp of the firm.
7. Tender should be in the sealed covers includes all technical and price details.
8. The Medical Superintendent or his designated officer shall be the competent authority for blacklisting. In normal circumstances, blacklisting can be resorted by the competent authority for a period of not exceeding five years ordinarily in the cases of failure or default in the performance or responsibilities or breach of terms and conditions of MOU or any agreement or contract as the case may be.
9. Calibration Certificates are handed over to the Bio-Medical Engineer before putting up the bills.
10. During the Calibration of Equipment, if any doubt occurs by the department in charge that will be short out immediately by the company.

Name & Signature  
Address of the Tenderer  
With Stamp