

TERMS AND CONDITION:

1. Validity of bid for acceptance should be for a minimum period of 3 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 work of Lab Equipment's, should be done by a NABL accredited firm and also the firm should provide the Certificates with NABL Logo. Should be completed by the company within 5 days after PO.5. Rates should be mentioned both in figures and words.
6. Each page of tender should be signed by the Tenderer with 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 black listing. In normal circumstances black listing 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. The Bill will be process after the submitting all certificates to the department and satisfactory of HOD of the concern departments.
10. If the certificates get the objection from the NABL assessors, during the inspection. the payment will be reimbursed from the calibration firms and will be blacklisted from the hospital.

Name & Signature
Address of the Tenderer
With Stamp