

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. Each page of tender should be signed by the Tenderer with the stamp of the firm.
5. Tender should be in the sealed covers includes all technical and price details.
6. 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.
7. All the Service & Repairing work of the Beds should be done Inside the Hospital and also the firm should provide a comprehensive report of the repair with the satisfactory working response of the department at the time of the final Bill Submission.
9. The Bill will be processed after submitting the satisfaction of the concerned departments.
10. If the services got an objection from the Department, under 12 months after repair. The company will repair/replace the spare immediately without any extra cost.

Name & Signature
Address of the Tenderer
With Stamp