

TENDER FOR AMC OF THEATRE EQUIPMENT
(TO FILLED IN & SIGNED BY THE TENDERER)

To,
The Chief Medical Officer,
Visakhapatnam Port Trust,
Visakhapatnam – 530 035.

Sir,

Sub: Tender No: _____ for
Annual maintenance of following Theatre Equipments of G.J. Hospital –Reg;

I/We engage to accept to undertake the Annual maintenance of following operation theatre Equipment's of G.J. Hospital and conditions as specified in your limited tender.

Sl. No	Description of the Item	Quantity	Cost per one item	Total cost
1.	Surgical Diathermy	01 No		
2.	Diathermy (under water cutting) .	02 No		
3.	Horizontal Auto Clave Machine .	02 No's		
4.	Multipara Monitor	05 No's		
5.	Pulse Oxy meters	03No's		
6.	Battery Operated Power Drill	01 No		
7.	Man Man Power Drill	02 No's		
8.	Fetal Monitor	01 no.		
9.	Surgical Microscope	01 no.		

Encl: Tender conditions duly signed & acceptance/signature of the tenderer

Name & complete Address of Tender & Tenderer

M/s.

Terms & conditions of tender

1. The Tenderer should be submitted the sealed cover by furnishing the price for AMC of the above Theatre equipment's of G.J. Hospital for a period of 03 (three) years from the date of award in the prescribed Proforma on or before dt: **12-05-2022** at 2.00PM at CMO's Office of G.J.Hospital.
2. Single rate should be quoted for the subject work/item irrespective of their sizes and category if different rates are quoted , the tender will be summarily rejected.
3. The quantity indicated in the schedule is tentative and may vary as per the requirement.
4. Quoted price should be free from corrections / erasures. In case there is any unavoidable correction, it should be properly attested. If not the quotation will not be considered.
5. The quotations must be in the form furnished by the Port Trust.
6. The Port Trust reserves the right to reject any or all the tenders without assigning any reasons thereof and does not bind itself to accept the lowest quotations.
7. The Port Trust reserves the right to modify the quantity specified in this enquiry.
8. Technical specifications, brochures, all drawings, sketches and samples if any sent along with this enquiry, must be returned along with quotations duly signed.
9. THE QUOTATIONS MUST BE IN THE FORM FURNISHED BY THE PORT TRUST.
10. The Port Trust will not issue "C" or "D" form for the purpose of concessional rate of sale tax and you may claim at full rate, if legally liable.

Name & complete Address of Tender & Tenderer M/s.

General Terms & Conditions:

1. All the conditions appearing in tenderer's letter head or elsewhere stands cancellation and the conditions as mentioned in this tender alone will be valid and supersede any or all the conditions appearing in any of the papers submitted by the tenderer.
2. Submission of a sample or quotation of a brand or make will not absolve the tenderer from the responsibilities arising out of rejection or suppliers which when examined/tested, prove not to be up to specification or not meeting the purpose of buying the item.
3. All the materials to be supplied against the tender should be brand new and manufactured out of virgin raw materials and with proper workmanship and latest technology.
4. Full payment will be made within 30 days of receipt of the material in good condition.
5. **INSPECTION:** Inspection will be done on receipt of materials at G.J.Hospital. If any goods are rejected during inspection, the rejected goods will lie at our G.J.Hospital/site on as is where basis at the risk a responsibility of the seller right from the moment of rejection of the goods. The purchaser will not accept any responsibility for the rejected materials under any circumstances. The rejected goods will be replaced by the seller within one week or within the period as would be decided by the purchaser, of receipt of notice from the purchaser. If any payment is made the rejected goods will not be returned to the seller unless replacement is made by the seller and the same as accepted by the purchaser.
6. **DRAWINGS:** Drawings , if any, attached with the tender should be verified by the tenderer before submission of tender. The purchaser will not entertain any indulgence or any claim for price increase etc. which is resulted due to not verifying the drawing carefully at the time of submission of tender. If the tenderer's drawing needs to be approved by the purchaser, the same must be submitted in quadruplicated along with the tender and the purchaser will not consider any request for extension of delivery period etc., if the tenderer fails to do so.
7. **GUARANTEE:** Other than consumables or similar nature items, all the items supplied against this tender shall have guarantee for satisfactory performance for a period of 12 months from the date of commencement of use of 18 months from the date of supply, whichever is earlier. Consumables will have guarantee for its performance, function as per the general experience ensuring the desired level of satisfaction.
8. If the tenderer fails to deliver the goods or part thereof within the specific delivery period or as the extended delivery period or at any time repudiates the contract before expiry of such period, the purchaser may without prejudice to his other rights:
 - (a) Recover penalty from the contractor @ 0.5% per week or part thereof subject to a maximum limit of 10% of the value of the items not supplied / delayed.
 - (b) Cancel the order for the outstanding quantity at the risk, cost & responsibility of the contractor and buy the materials from alternative sources, and the defaulting contractor shall have to pay to the purchaser the differential cost plus 18% towards departmental charges. The tenderer shall have no right to claim compensation such cases.

9. Any increase in Taxes and Duties after expiry of the contractual delivery period of during the extended delivery period is not admissible.
10. The court at VISAKHAPATNAM will alone have jurisdiction to decide and dispute arising out of or in respect of the contract.

All the particulars as mentioned in the tender are noted without any reservation/ addition/alterations.