

GOVERNMENT OF PUDUCHERRY
GOVERNMENT GENERAL HOSPITAL, KARAIKAL

Enquiry No: 5/ENQUIRY/B2/GHK/2020-21 /2284

Date: 04.11.2020

QUOTATION NOTICE

Sub: GGH, KKL – Supply of SODIUM BICARBONATE WITH SODIUM CHLORIDE POWDER FOR HAEMODIALYSIS (835 Grams packet) – Quotations – Called for.

Sealed quotations are invited for the supply of **SODIUM BICARBONATE WITH SODIUM CHLORIDE POWDER FOR HAEMODIALYSIS (835 Grams packet)** for a quantity of 3000 numbers for the use in this hospital. The sealed cover of the quotations with superscript "Quotation for the SODIUM BICARBONATE WITH SODIUM CHLORIDE POWDER FOR HAEMODIALYSIS" to be addressed to the Medical Superintendent, Govt. General Hospital, Karaikal so as to reach this office on or before 18.11.2020 at 4.00 P.M and the bid will be opened at the same time. The following terms and conditions to be followed in case an order is placed with you:

Terms & Conditions:-

1. Certificate of Analysis: CERTIFICATE OF ANALYSIS to be attached for the item being supplied (under the Drugs and Cosmetics Act 1940 and the rules thereunder)
2. Insurance: No insurance charges are payable. The purchaser will not be paid separately for transit insurance and the supplier should be responsible until the stores arrive in good condition at the destination and for this purpose the rates quoted should be inclusive of insurance charges. GST, if applicable may be charged extra.
3. Payment: Payment will be made by Demand Draft /ECS after receipt of the materials in good condition. If the items(s) is/are found damaged during transit, a replacement of credit note for the value of broken items should be sent immediately on receipt of intimation from this office to avoid the delay of payment in question.
4. Validity: The rates once quoted and approved will be final for 180 days from the date of acceptance and no deviation in rates will be allowed. Supply should be made within 15 days from the date of receipt of our supply order otherwise the supply order will be placed to L2 Firm. Quotations received either in person/ post after the time prescribed above will be summarily rejected.
5. Supply: The Medicine/materials should be supplied strictly in accordance with the specifications given in the requirement. The items, which are not conforming to the specifications, will be returned to the supplier at their own cost. If the due date happens to be a public/local holiday, then the quotation will be opened on the next working day. A certificate to the effect that the conditions mentioned above are accepted should be furnished along with the quotation. The medicine items being supplied should have long expiry.
5. Rejection: Quotations/Invoices not having GST number will not be entertained. Quotations received either in person/by post, after the due date, will summarily be rejected. The undersigned reserves the right to reject any or all the quotations without assigning any reasons thereof.
5. Delivery: Delivery should be made at Pharmacy Store, Govt. General Hospital, Karaikal-609602.

Yours faithfully,


MEDICAL SUPERINTENDENT

To

Notice Board, Govt. General Hospital, Karaikal

Copy to:

1. The District Informatics Officer, - With a request to host this quotation Notice in the National Informatics Centre, Karaikal. Karaikal.
2. The Medical Officer (I/C), Store Pharmacy, Govt. General Hospital, Karaikal. 3. Spare

GOVT. OF INDIA
NIC DISTRICT UNIT,
KARAIKAL.

RECEIVED DATE: 05/11/2020