

TERMS & CONDITIONS

1. The tenderer should be original manufacturer or their authorized agent/distributor.
2. If the tenderer would like to quote for more than one model for the same specifications, say for example for two models, two separate tenders with separate EMD's shall have to be submitted.
3. All tenders/quotations will be deemed to be for F.O.R. destination at Dr.R.P.Govt.Medical College Kangra at Tanda (including packing, forwarding and insurance charges) and not be ex-work, ex - godown, ex-miles etc.
4. The rates should be quoted in Indian Rupees only.(INR)
5. **The tenders must be submitted in two parts (1) Technical Bid (ii) Financial Bid separately and should be page Numbered with proper index.** All documents required as per terms and conditions of the tenders should be enclosed with technical bid only.
6. **The tenderer must also additionally submit the summary of the compliance reports with technical bid as per the proformas given below without which the tender will be liable to be rejected straightway.**

Proforma-1

Sr.No.	Name of the firm	Dealer Latest Authorization certificate	Copy of Registration and CST/VAT	EMD	Three years warranty		ISO/BIS/CE Certification	Undertaking of not being Blacklisted	Remark
					Manufacturer	Bidder			

Proforma-2

Sr.No.	Name of Item	Technical Specifications asked as per tender	Compliance as per offer Yes/No	Remarks

7. The maximum delivery period from the date of placing the supply order shall be 3 months. For delayed supply penalty @10% p.a of the amount involved shall be imposed & calculated on daily basis for a maximum period of 3 months. Thereafter, the supply order shall stand cancelled and the security deposit shall be forfeited besides debarring the supplier for participation in tendering process in future.
8. All quotations/tenders should be deemed valid for at least one year from the date of opening price bid & not from the date of opening of the tender.

Signature of Tenderer

