Memo No: - 673  Date: - 31.12.2015

Sealed Quotations are hereby invited by the undersigned for supply of following hospital equipment’s for the Operation Theatre and Outdoor facility.

<table>
<thead>
<tr>
<th>SL NO</th>
<th>NAME OF ITEMS</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>SUCTION MACHINE</td>
<td>0.5 HP, HIGH VACCUM WITH COOLING MECHANISM, SUCTION CAPACITY NOT LESS THAN 45 LITRES PER MINUTE.</td>
<td>02</td>
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<tr>
<td>02</td>
<td>ENT DRILL MACHINE</td>
<td>MICROMOTOR, CONTROL UNIT WITH STRAIGHT HAND PIECE</td>
<td>02</td>
</tr>
<tr>
<td>03</td>
<td>I/A Tubing Set, Autoclavable</td>
<td>FOR PHACO EYE SURGERY</td>
<td>01</td>
</tr>
<tr>
<td>04</td>
<td>Phaco Tip Easy Tip 2.8 mm 30 Deg</td>
<td>FOR PHACO EYE SURGERY</td>
<td>01</td>
</tr>
<tr>
<td>05</td>
<td>Irrigation Sleeve 2.8 mm Incision 19G</td>
<td>FOR PHACO EYE SURGERY</td>
<td>01</td>
</tr>
<tr>
<td>06</td>
<td>EYE TRIAL LENS BOX SET</td>
<td>EYE OPD POWER TESTING</td>
<td>01</td>
</tr>
<tr>
<td>07</td>
<td>OT GOGGLES</td>
<td>EYE OPERATION</td>
<td>500 PCS</td>
</tr>
<tr>
<td>08</td>
<td>OT SPECTACLES (as per NPCB guideline)</td>
<td>POST OPERATIVE EYE PATIENT</td>
<td>150 PCS</td>
</tr>
<tr>
<td>09</td>
<td>IFT machine Computerized with 35 Program</td>
<td>Physiotherapy unit</td>
<td>01</td>
</tr>
</tbody>
</table>

The terms & conditions mentioned below. The filled quotations along with all the required document must reach in the office of the undersigned on or before 07.01.2016 within 12.00 hrs. The Envelope containing the quotation would please be sealed and super scribed as under:-

"QUOTATION FOR THE OPERATION THEATRE DUE ON 07.01.2016 WITHIN 12.00 HRS"

1. Terms & Conditions:

a) Envelope should be super-scribed "QUOTATION FOR THE OPERATION THEATRE DUE ON 07.01.2016 WITHIN 12.00 HRS".

Quotations need to be submitted by speed post/registered post or may be dropped in the tender box placed in Superintendent Office, Habra State General Hospital.

The quotations received after this deadline shall not be entertained under any circumstances whatsoever. In case of postal delay this Institute will not be responsible.

b) Unsealed quotation will be rejected.

c) Quotations must be on the letter head of the firm duly signed by the Proprietor/Partner/Director or their authorized representative, in case of signing of quotation by the authorized representative letter of authorization must be attached with the quotation.

d) Rates must be quoted as per the format specified taxes extra if any must be written separately. The rates must be quoted in figures as well as in words.

e) In general no overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected. However, except rate all cuttings and over writings must be signed by the authorized person of the firm.

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f) The rates quoted must be valid for 60 days minimum from the date of opening of the quotation and silence of any tendered on this issue shall be treated as agreed with this condition.

h) RTGS/NEFT details need to be furnished by the supplier with the quotation on the letter head of supplier/firm/agency.

i) The firm/agency may satisfy the following conditions and attach self-attested copy of the same with the quotation:
   - Firm shall be registered with the Government of WB/ Central Government.
   - The firm shall have valid VAT/ Sales Tax No. and IT PAN.

j) The supplier may be asked to submit a sample of the product, which will be evaluated by a technical evaluation committee. Price bids of only those firms will be opened which qualifies technically as per the recommendation of the committee.

k) The supplier may submit part item quotation or total items mentioned above.

l) Delivery Period – 15 days from award of work.

m) Guarantee/Warranty Terms: The equipment’s/ Instruments/ Materials supplied by result of this quotation/supply order shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained /mentioned against each item in this document/supply order. The seller guarantees that the said good equipment’s/Instruments would continue to confirm to the description and quality as foreseen for a period of 12 months from the date of delivery/installation of the said equipment’s/Instruments/materials to the buyer.

n) Payment Terms: 100% after delivery and submission of following documents by vendors to Finance Accounts Section -
   a) Contingent Bill in triplicate along with supporting vouchers.
   b) Store Receipt Certificate issued by stores.
   c) Installation/Inspection report issued by the concerned department if applicable.

0) For any enquiry kindly contact 9474478136 or mail on habrasgh@gmail.com

Superintendent and Member Secretary, RKS
Habra State General Hospital