**Sub: Notice Inviting quotation for Hospital Equipment for Health Centre.**

**This Institute is intend to Hospital Equipment for Health Centre. You are, requested to send your quotation to the undersigned in a sealed cover superscribed “ Quotation for Hospital Equipment for Health centre on or before upto 15-2-13.**

|  |  |  |  |
| --- | --- | --- | --- |
| Sr No. | Items name |  | Qty. |
| 1. | Hospital Bed (Recliner Bed | Superior quality | 02 |
| 2 | Bed Side locker SS | Superior quality | 02 |
| 3. | Trolley (Emergency crash cart) | Superior quality | 02 |
| 4. | Needle destroyer | Superior quality | 02 |
| 5. | Nebulizer | Branded | 02 |
| 6. | ECG 12 leads(Cardiart 9108)(with interpretation) | BPL | 01 |
| 7. | Ischiara chart for color blindness | Superior quality | 01 |
| 8. | I V Fluid Stand |  | 04 |
| 9. | Stethoscope Cardio 3 | Littman | 01 |
| 10. | Scalpel handle/Holder |  | 04 |

**The Terms & Conditions are as under:-**

1. **Rate of ST/VAT if extra must be mentioned clearly.**
2. **The other terms & conditions for submitting the quotation, are given overleaf, which must be carefully read before submitting the quotations.**
3. **Quotation other than those addressed will not be entertained.**
4. **The prices quoted should be FOR SLIET, Longowal.**
5. **Quotations received later than 3.00 PM on due date are liable to be ignored.**
6. **Quotation must be sent on the letter head of the party by Indian Post Office only (Preferably by Speed Post).**

 (Dr. R. K. Mishra)

 F. I/C PURCHASE

 PTO

**TERMS & CONDITIONS COVERING OF QUOTATION**

|  |  |
| --- | --- |
| **METHOD OF SUBMISSION OF****QUOTATION** | Quotation should be sent preferably by post in sealed cover marked at the top our N.I.Q. reference and due date for opening SLIET will not be responsible for any damage/opeing the envelope if the NIQ reference is not given on the envelope.. |
| **DELIVERY** | The rate quoted must preferably be free delivery/F.O.R. Longowal after allowing the discount, if any. Where quoted extra advalorem rate payable should clearly be indicated. Supply should be made within the specified delivery period. |
| **TERMS OF PAYMENT** | Our normal terms of payment is within 30 days after receipt of stores in good condition by means of cheque/draft |
| **TAXES**  | No sales tax concession against Form C and ‘D’ is admissible to this Institute. However, **form of** **certificate** being an educational institute can be issued if sales tax concession is admissible. |
| **EXEMPTIONS**  | Excise and customs duties are exempted to the institute. |
| **DIRECTOR’S RIGHTS**  | Director, SLIET, reserves the rights of acceptance or rejection of any or all quotations. The discretion for increasing or decreasing of the quantities also rests with her. SLIET also does not bind itself to accept the lowest price. In case of any dispute, the decision of Director SLIET will be final & binding. |
| **VALIDITY OF QUOTATIONS** | Quotations will be considered valid for 3 months from the date of opening. |
| **CORRESPONDENCE**  | No correspondence regarding acceptance/rejection of a quotation will be entertained. |
| **SAMPLE/BRAND/MAKE/WEIGHT** | Sample where asked for, will invariably be made available and sent alongwith the quotations. However, Brand/Make/Weight etc. must be mentioned clearly in the quotations. Technical literature/pamphlet should also be enclosed. |
| **REJECTION**  | Quotation not confirming to the set procedure as above will be rejected. |
| DISCOUNT/REBATES | A special discount/rebate wherever admissible keeping in view that the supplies are being made for education purpose in respect of Public Institution of national importance may please be indicated.  |
|  | Conditional, telegraphic quotation shall be rejected out rightly. |
|  | SLIET shall not be held responsible for any postal delay in sending or late receipt of quotation. |
|  | Quotation should be free from corrections & errasures. |

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. F.I/C **PURCHASE**

**SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY**

**LONGOWAL**

**DEEMDED UNIVERSITY**

**PURCHASE SECTION**

**IOL NO. PUR/ DATED:**

**From : Faculty I/c, Purchase**

**To : Incharge, Website.**

**Sub : Purchase of Hospital Equipment for Health Centre.**

**Enclosed please find herewith NIQ upto 15-2-13 letter for Purchase of Hospital Equipment for Health Centre which is to be displayed on the website of institute. You are requested to display the same on institute website under “ Invitation of Quotation”.**

**Faculty I/c, Purchase**