То								
DGM	( Hospital Administrat	ion)						
Medi	icine Purchase Section							
BHEL	. Hospital . P.O. BHEL, J	hansi 2	84120	)				
			Р	art-I (Blank Pr	ice bid/Techno	-commercia	ıl)	
Ref No:						Date:		
	Sub: Tender	enquiry	for su	pply of Medicine	es in BHEL Hospita	al Jhansi		
Name & address of Firm/ Bidder:					Purchase Enquiry No:-	JHE2200136		
Supply point/Name & address of dealer					Tender Due Date:-	27/09/2022 Tuesday closed on 13:15 hrs		
					Contact Person:-			
	Contact Phone No:-				E – Mail:-			
Minim	num Item wise Quoted Pric	e shall b	e as u	nder.				
Item No.	Item Description	FORM	Qty.	Brand Name	Company Name	Quoted Rare/Unit	CGST	SGST/I GST
1	CIPROFLOXACIN 200MG/100ML INJECTION	IV FLUID	300			Quoted/Not quoted		
2	DEXTROSE 5% 500ML	IV FLUID	100			Quoted/Not quoted		
3	DEXTROSE 5% WITH NORMAL SALINE 0.9% 500ML	IV FLUID	500			Quoted/Not quoted		
4	DEXTROSE 10% PREPRATION 500ML INJECTION	IV FLUID	100			Quoted/Not quoted		
5	RINGER LACTATE SOLUTION 500ML BOT.	IV FLUID	700			Quoted/Not quoted		
6	SODIUM CHORIDE 0.9% SOLUTION IV INJECTION 500ML	IV FLUID	500			Quoted/Not quoted		3

Terms & Conditions:- 01. Delivery terms: FOR medicine stor BHEL Jhansi.

- 02. Payment terms: 100% after 60 days from receipt & acceptance of material & submission of cleared bill at BHEL Jhansi.
- 03. Delivery period: ......Weeks/days after receipt of purchase order
- 04. Validity of Offer: Rate shall be firm & valid for 90 days from the due date.
- 05. Expiry should be more than 01 year from the receipt & acceptance of materials.
- 06. Items must be stamped "BHEL SUPPLY NOT FOR SALE" OR "HOSPITAL SUPPLY NOT FOR SALE"
- 07. Order will be on totality basis.

All other terms & conditions shall be as per enquiry remarks & BHEL standard terms for purchase enquiry (JHS 2055A/R03 which are uploaded at

Sign of Bidder with seal:

Hul Nog/2022