## **COMMERCIAL FORMAT**

Sr. No.	Name Of Item	Basic Price in Rs.	HSN Code	GST in %	GST in Rs.	T. P. Charge and Other Charges (If any) in Rs.	Total in Rs.
1.	Absolute Alcohol (Per bottle) 450ml (Ethyl Alcohol contains not less than 99.6% v/v)						
2.	Rectified Spirit (Per Bottle) 450ml (Ethyl Alcohol contains not less than 95. % v/v)						

## **Terms & Conditions:**

- 1. Vendor must send sealed hardcopy of quotation (On Letter Pad with GST No.) within 10 days after publishment of advertise before @ 17:00 PM mentioning as "Quotation for Rectified Spirit & Absolute Alcohol" on sealed cover addressed to "The Gujarat Cancer & Research Institute, M. P. Shah Cancer Hospital, New Civil Hospital Campus, Asarwa, Ahmedabad-380016. Open quotation will not be considered.
- 2. Non-Submission of above said format will lead to rejection of quotation.
- 3. The Gujarat Cancer & Research Institute, Ahmedabad reserve all rights to accept or reject any quotations without assigning any reason.
- 4. L1 Calculation on Basic Price + T. P. Charge and Other Charges only.
- **5.** The rate must be F. O. R., Destination i.e., Store Department, The Gujarat Cancer & Research Institute, Ahmedabad
- **6.** Supplies must be made within 30 days of the Purchase Order.
- 7. The material will be accepted only if the materials found as specified in the PO and subject to approval.
- **8.** Vendor must supply the material in the original company's packing. A packing slip shall indicate clearly and legibly the brand name of the product, batch number, quantity, date of Mfg. and consignee's name & address.
- **9.** The hospital does not accept part supplies or delayed supplies. In case of delays, the hospital shall impose liquidated damages to the extent of 0.5% of the order value per week or part thereof subject to a maximum of 10% of the value of above order.
- 10. The expiry period of items should not be less than one year unless prescribed under statutory provisions GCRI reserves right to accept the goods after getting the information from the firm to take back the unutilized quantity.
- 11. In case of failure of supplies within the stipulated time, the hospital at its sole discretion will purchase the same from any other source. The additional amount paid for such purchases along with additional 15% of the value of the order, towards administrative cost as Risk Purchase cost and shall be debited to the account of the vendor.
- 12. Bills must be submitted in duplicate within 15 days of the date on which supplies are made to the hospital. Payment against the bills will be made within 45 days if all the goods have been delivered in full quantity against the Purchase Order and the quality and quantity has been found to be acceptable.
- 13. No advance payment will be given. Tax paid at actual at the time of invoice.
- **14.** The rate must be valid for the period of one year from the acceptance of your quotation.