

दूरभाष / Telephone : 2559 8787 / 2559 8260
फैक्स / Fax : 2550 6944
Email ID : medoff@barc.gov.in



Hospital Administration,
BARC Hospital,
Anushaktinagar,
Mumbai - 400 094.



भारत सरकार
Government of India
भाषा परमाणु अनुसंधान केंद्र
BHABHA ATOMIC RESEARCH CENTRE
चिकित्सा प्रभाग
MEDICAL DIVISION

Ref: MD/HA/12(14)/2023/2543

July , 2023
Aug. 28

NOTICE INVITING TENDER

For Repairing & Replacement of parts of Xenon Nova Light Source 175w & Nova 300w installed in OT, BARC Hospital,

Sealed Quotation is invited by Head, Medical Division, BARC Hospital, Anushakti Nagar, Mumbai - 400 094 for "Repairing & Replacement of parts of Xenon Nov Light Source 175w & Nova 300w installed in OT, BARC Hospital.

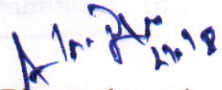
1.	Name of Item	As Per annexure
2.	Scope of work	Repairing & Replacement
3.	Quantity	As Per Annexure
4.	Location of work	OT, BARC Hospital.
5.	Estimated cost of work	₹ 3,64,164/- (Inclusive of all Taxes)

The Quotation must be placed in a sealed cover with the name of work and quotation number clearly written on the envelope addressed to "Administrative Officer - III, BARC Hospital, Anushakti Nagar, Mumbai - 400 094". It should reach to Assistant Personnel Officer, Hospital Administration, F-541, 4th Floor, Annex Building, BARC Hospital, Anushakti Nagar, Mumbai - 400 094 by Post Only (Speed Post, Ordinary Post or Registered Post) on or before 12.9.23. The Quotations should have the seal of the Company, Signature of the Proprietor of the firm, PAN and GST registration Numbers, failing which your quotation is liable to be rejected.

General Terms and Condition

1.	The work should be completed within 90 days from the receipt of Work order.
2.	The firm should give rates, showing taxes, if any, and levies, packing forwarding and insurance charges separately giving full breakup details.
3.	The offers should be legibly hand written or type written giving full address of the firm. The tenders should quote in figures as well as in words the rates amount tendered by him. Any discrepancy between the figures and words, the amount written in words will prevail. Alterations/overwriting, unless legibly attested by the tenderer, shall disqualify the tenders.
4.	The tender rates should be kept open / valid for a period of six month from the date the tenders are opened.
5.	In case of non supply of materials/items, non completion of work, within the due date/ within the date of delivery, the Head, Medical Division will have the right to impose penalty, as deemed fit, to resort to risk purchase in full or part thereof at his/her discretion, his/her decision shall be final and binding.
6.	Any other statutory levy imposed by the Govt. of India from time to time will be paid extra on demand with adequate proof thereof.
7.	The Head, Medical Division shall be the final authority to reject full or any part of the supply/service which is not confirming to the specification/s and other terms and conditions.
8.	Payment shall be made through Electronic Clearing System only after satisfactory completion of work.

Yours faithfully,



(A. Bhattacharya)
Administrative Officer III
Work Order Initiated By

(TO BE SUBMITTED ON COMPANY LETTER HEAD)

NIT NO : MD/HA/12(14)/2023

Date :

ANNEXURE

Sr No	Particulars	Qty	Rate	Amt
	Xenon Nova Light Source 175w			
01	Power Supply	01		
02	Xenon Lamp 175w	01		
	Cold Light Fountain Xenon Lamp 300w			
01	Power Supply	01		
02	Xenon Lamp 300w	01		
	GST @ 18% (For Item 1)			
	GST @ 12%% (For Item 2)			
	Grand Total			
	Rounded Off			

ACCOUNTS

Acct No	Description	Qty	Rate	Amount
	Electric Power Light Service 1934			
60	Power Supply	100		
61	Power Supply	100		
	Cold Light Fountain Power Supply 1934			
62	Power Supply	100		
63	Power Supply	100		
	EST of 1934 for 1934			
	EST of 1934 for 1934			
	Grand Total			
	rounded off			