

ADDITIONAL CONDITIONS FOR MEDICINE TENDERS

1. PLEASE CLEARLY MENTION MAXIMUM RETAIL PRICE, BRAND NAME, MANUFACTURER'S NAME AND SPECIAL RATE OF MEDICINE APPLICABLE TO GOVT. HOSPITALS/INSTITUTIONS IN YOUR OFFER, FAILING WHICH YOUR OFFER WILL NOT BE CONSIDERED.
2. OFFER SHOULD BE SUBMITTED BY ORIGINAL MANUFACTURERS. IN CASE, OFFERS SUBMITTED BY AUTHORISED STOKIST/DISTRIBUTOR, THEIR VALID AUTHORITY LETTER TO BE ENCLOSED ALONG WITH OFFIER, WITHOUT WHICH THE OFFER WILL NOT BE CONSIDERED.
3. IN THE EVENT OF AN ORDER,
 - A COPY OF ANALYTICAL TEST REPORT SHALL ACCOMPANY SUPPLY AND YOUR BILL FOR MAKING PAYMENT.
 - SHELF LIFE OF THE MEDICINE SHALL BE ABOVE 80%
 - SUPPLY OF MEDICINE SHALL BE FROM LATEST BATCH AVAILABLE.
 - MEDICINES SUPPLIED SHOULD CONTAIN THE WORDS "DAE HOSPITAL - CENTRAL GOVERNMENT SUPPLY", "NOT FOR SALE" DULY PRINTED ON THE FLEPEN AS WELL AS ON THE PACKS.

Drugs and medicines that are supplied with short shelf life and could not be consumed before the expiry date against purchase order released shall be collected from DPS Medical Stores, DAE Hospital, Kalpakkam-603 102 on intimation against credit note for the value of medicines issued by our stores officer. Replacement of such medicines shall be at the discretion of the user with written communication. A copy of credit note shall be enclosed along with your bill and receipted copy of delivery challan, if replacement is made of the same medicine failing which credit note will be adjusted in your future bills or refund shall be made within 15 days from the date of intimation from our paying authority by way of crossed demand draft from any nationalised bank to be drawn in favour of Deputy Controller of Accounts, Madras Regional Accounts Unit, Department of Atomic Energy, Chennai, payable at Chennai for the equivalent amount of credit note.