

Please write on the sealed cover:” **QUOTATION FOR Corel Draw Graphics Suite Enterprise Corelsure Maintenance Renewal for 3 Year”**

**COMMERCIAL FORMAT**

Sr. No.	Name Of Item	Unit	Basic Price with all charges in Rs.	HSN Code of Product	GST in %	GST in Rs.	Total in Rs.
1	Corel Draw Graphics Suite Enterprise Corelsure Maintenance Renewal for 3 Year Online support for free Upgradation /Updates / New version with support <b>Contract period: 07/06/2024 to 06/06/2027</b> <b>Part no: LCCDGSENTMLMNT31</b> <b>License number: 667632</b>	Per No.					

**Terms & Conditions:**

1. Company must send sealed hardcopy quotation to this institute **within 7 days from the date of publish inquiry on GCRI Website @ 16:00 PM** mentioning as “Quotation for **Corel Draw Graphics Suite Enterprise Corelsure Maintenance Renewal for 3 Year** on sealed cover addressed to The Director, The Gujarat Cancer & Research Institute, M. P. Shah Cancer Hospital, New Civil Hospital Road, Asarwa, Ahmedabad-380016, open quotation will not be considered.
2. **Non-Submission of above said format will lead to rejection of quotation.**
3. **L1 Calculation on Basic Price only.**
4. The rate must be F. O. R., Destination i.e., Store Department, The Gujarat Cancer & Research Institute, Ahmedabad
5. Supplies must be made within 30 days of the date of delivery mentioned on the Purchase Orders.
6. 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.
7. 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.
8. 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.
9. Part supply of material is not accepted. In case of urgency part supply shall be accepted only after prior sanction. However, payment shall be affected only after complete supply of the purchase order quantity.
10. 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.
11. The material will be accepted only if the materials found as specified in the PO and subject to approval.
12. Acceptance of goods after delivery period will be at discretion of Institute Committee, GCRI.
13. No advance payment will be given.
14. The Gujarat Cancer & Research Institute, Ahmedabad reserve all rights to accept or reject any quotations without assigning any reason.
15. The rate must be valid for the period of three year from the acceptance of your quotation.
16. In case both the parties quote same rate for this quotation than bidder who has more turnover in last financial year will be awarded the contract.
17. Taxes applicable at actual at the time of Raised Commercial Invoice.
18. For any query contact GCRI, Store Department Contact No.-079-22688011/8256/8030