

12. Sealed quotation to be submitted/ delivered at the address mentioned below:

**General Manager (Procurement)**  
**HSCC (India) Ltd.**  
**E- 6 (A), Sector -1.**  
**NOIDA - 201 301 .**

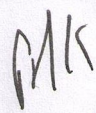
**THE COVER SHOULD BE SUPERSCRIBED WITH THE FOLLOWING:**

Reference to letter of enquiry.  
Due date of opening.  
Serial No of the Items.

13. We look forward to receiving your quotation and thank you for your interest in this project.
14. Quoted amount should be in Indian Rupees only.
15. For all items, the Technical Evaluation Committee, may opt for Demonstration of the items. The Committee may also ask for Demonstration / Inspection before supply / delivery of the items for quality assurance.
16. Insurance Shall be arranged by supplier.

**Note:** Please indicate the quotation reference no. (given at the top of page 1 of this letter) and Serial No of the Items on the top of the envelope.

The details of various medical equipment are also made available at [www.hsccltd.co.in](http://www.hsccltd.co.in), modification/amendments etc, if any, shall only be notified on website.

  
General Manager (Procurement)

ANNEXURE - I: List of Items (Department-wise) with Quantity  
ANNEXURE - II: Format for Price Bid