



क्र.: AIIMS/R/CS/MOT /19/4710

Dated:- 27/03/2019

कोटेशन सूचना / QUOTATION NOTICE

Inviting Quotation for Purchase of **"Blood & Fluid Warmer"** for MOT / Department of Anaesthesiology at AIIMS Raipur.

Sealed quotations are invited from intending registered Stockiest/ Distributors having GST number and relevant documents for Supply/Purchase of **"Blood & Fluid Warmer"** for MOT / Department of Anaesthesiology at AIIMS Raipur. The vendor should send the quotation with copy of certificate of GST & other documents should be submitted to office of Store Officer (Central), Medical college Building, 2nd Floor, Gate No. 05, AIIMS-Raipur, Tatibandh GE Road, Raipur (C.G.) up to **03/04/2019** before 03.00 **pm**. The quotation will be opened on the same day at **03.30 pm**. Details of item are as under:-

स. क्र. S.N.	सामग्री का विवरण Description of Items	एच. एस. एन .कोड/ HSN Code	मेक / ब्रांड Make / Brand	मात्रा Qty	बेसिक इकाई दर रु. में Unit Basic Rate in Rs.	जी. एस. टी. % और रु. GST % & Rs.	इकाई दर जी. एस. टी. के साथ रु. में Unit Rate with GST in Rs.	कुल मूल्य रु. में. Total Amount Price
01	Blood & Fluid Warmer			02 Nos.				

तकनीकी विनिर्देश / Technical Specifications:

1. Delivers blood and intravenous fluid to the patient at norm thermic temperature at wide range of flow rates from gravity flow rates to 50-5,000 ml/hr.
2. Keeps blood and fluids warm between 37–42°C
3. Dedicated disposable triple lumen tubing that eliminates patient line cool down of infusion.
4. Should have a single step programming of warmer.
5. Should have an inbuilt reservoir of recirculating fluid.
6. Easy to setup and easy to use
7. Displays set point of recirculating reservoir.
8. Audible and visual alarms if reservoir temperature reaches 43.9 °C
9. Built in over temperature test button and alarm test button.
10. The Principle Company should have direct presence in India and its Service Centre in India.
11. Warranty One Year.

नियम एवं शर्तें / Terms & Condition

1. Rate should be mentioned in words & figure both.
2. Taxes, if any (should be clearly mention in words & Figure both).
3. Delivery Schedule – within 15 days from the date of issue of PO.
4. Price should be FOR Destination basis.(i.e. MOT / Department of Anaesthesiology)
5. LD @ 0.5% of delayed supply per week or part of week for delay of supply of material subject to maximum up to 10%. After expiry of delivery period material cannot be accepted without extension of delivery period.
6. Quotation No/Name and Due date of opening must be written on top of envelop.
7. No any additional document related to this NIQ will be entertained after opening of NIQ.
8. GST rates applicable on your quoted item may please be confirmed. HSN code for each item should be clearly mentioned.
9. Please confirm if there any change (Upward/Reduction) in your Basic Price structure. And you are also requested to pass the Input Credit as per the following Anti Profiteering Clause of GST.

“Upon Implementation of GST, any reduction in the rate of tax on supply of goods or service or The benefit of input tax credit shall be passed on to AIIMS Raipur by way of commensurate reduction in the prices.

10. The GST registration details may please be furnished.
11. 100% payment against receipt and acceptance of material.
12. Brand, Make & warranty should be clearly mentioned in offer as well as tender / quotation specific authorization may be submit with the offer / bid.
13. AIIMS Raipur reserve the right to place the order for full or part quantity to one or more firms.
14. Validity of offer should not be less than 90 days
15. The Quantity of above column is totally tentative. It can be increased or decreased at the time of placement of order.
16. RTGS detail required for payment purpose.
17. No Part supply or Part Payment will be entertained.
18. Supply, installation & Commissioning will be done by firm.(If applicable)
19. The supplier shall not claim any interest on payment in any circumstances.
20. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the supplier rates as notified from time to time.
21. No payment shall be made for rejected stores. Rejected equipment's must be removed by the supplier within two weeks of the date of issue of rejection advice at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.

भंडार अधिकारी
अखिल भारतीय आयुर्विज्ञान संस्थान
रायपुर (छ.ग.)-492099