



AIIMS/R/HS /Dent/19/182/LPC/

Date 07.10.2019

कोटेशन सूचना
QUOTATION NOTICE

Inviting Quotations for Purchase of **Vaccu Formar for** Department of Dentistry at, AIIMS Raipur.

Sealed quotations are invited from intending registered Stockist / Distributors having GST and relevant documents for Purchase of **Vaccu Formar for** Department of Dentistry at, AIIMS Raipur. The quotation with copy of certificate of GST & other documents should be submitted to office of **Store Officer Room No. – 51, 2nd floor AYUSH Building, Gate No 1, AIIMS, Raipur** up to 11/10/2019 before 3:00 pm. The quotations will be opened on the same day at 3:30pm. Details of item are given as under:-

S. N o.	Description of Items	HSN Code	Make / Brand	Qty.	Unit Rate in Rs.	GST	Unit Rate with TAX	Total Price	CMC for year 6	CMC for year 7	CMC for year 8	CMC for year 9	CMC for year 10
1	Vaccu-Former (5 Year Warranty)			02									
2	Hydraulic Bench Press (5 Year Warranty)			01									
3	Vibrator (5 Year Warranty)			01									

Specifications for Vaccu- former

1. Must be compact and easy to use
2. Unit must have solid construction for improved durability, long life and minimal maintenance
3. Unit should have a powerful aspiration motor with automatic connection to the sheet holder
4. The carbon heater should offer a progressive and uniform heating of the Thermoforming material
5. The machine should be supplied with a plane model holder and a basket that can be filled with grit
6. The unit should be capable of pressing square sheets of minimum 127 mm each side

7. Should conform to FDA or CE standards
8. Technical Specifications
 - i. Permitted mains voltage / frequency 220–240 V, 50/60 Hz
 - ii. Power consumption 850 W

Specifications for Hydraulic Bench Press

1. Must be easy to use and have a stable construction.
2. The full-metal structure must be cast in one step to with stand heavy-duty usage.
3. Must require minimal maintenance
4. The total useful space should be at least 23cm(Height) and 14cm (Width)
5. The Unit's oil-hydraulic system should be designed to prevent the oil from escaping the chamber
6. The weight of the unit must not exceed 22Kgs.
7. The unit must be supplied with a mallet or hammer for deflasking

Specifications for Vibrator

8. Must be easy to use and have a stable construction
9. The unit should have a wide-ranging vibration spectrum to optimally processes any material
10. The unit should be stable even when high pressure is applied to the edges.
11. Unit should have a soft tray rest to avoid springing of the impression tray
12. Unit should offer a working area of at least 250mm x 120mm
13. Should conform to FDA or CE standards
14. Technical Specifications
 - i. Permitted mains voltage / frequency 220–240 V, 50/60 Hz
 - ii. Power consumption 185 W

OTHER COMMERCIAL TERMS

1. Rate should be mentioned in words & figure both.
2. Taxes, if any (should be clearly mention).
3. Delivery Schedule – within 10 days from the date of issue of PO.
4. Price should be FOR Destination basis.(i.e. concerned department)
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. **GST** rates applicable on your quoted item may please be confirmed. **HSN** code for each item should be clearly mention.

8. 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
9. the benefit of input tax credit shall be passed on to AIIMS Raipur by way of commensurate reduction in the prices.
10. In the event of increase in price, detailed justification and supporting evidence may be submitted for our consideration.
11. The GST registration details may please be furnished.
12. 100% payment against receipt and acceptance of material.
13. Validity of offer should not be less than 90 days
14. No Part supply or Part Payment will be entertained.
15. RTGS detail required for payment purpose.
16. Expenditure will be debitable to GIA-48.
- 17. Brand & Make should be clearly mentioned in offer as well as tender/quotation specific authorization may be submit with the offer/Bid.**
18. The Quantity of above column is totally tentative. It can be increased or decreased at the time of placement of order.
19. AIIMS Raipur reserve the right to place the order for full or part quantity to one or more items.

Store Officer (H)
AIIMS, Raipur (C.G.)