



अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर(छत्तीसगढ़)
All India Institute of Medical Sciences, Raipur (Chhattisgarh)
Tatibandh, GE Road, Raipur-492 099 (CG)
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AIIMS/R/HS/2019-20/Pharmacy/OW/15854/155/

Date: 03-01-2020

Subject: Inviting Quotations for procurement of drugs and medicines (Inj. Propofol 1%) under rate contract under GFR-155, for IPD Services, AIIMS Raipur.

QUOTATION NOTICE

Sealed quotations are invited from intending registered Stockiest/ Distributors having GST No. /relevant documents for **procurement of drugs and medicines (Inj. Propofol 1%) under rate contract under GFR-155, for IPD Services AIIMS, Raipur** and should be submitted to **Room no. 56 Ayush PMR Building, 2nd Floor, Gate no. 01 office of Store Officer up to 03:00 noon on 07-01-2020**, item description as per detailed below

S.n	Name of the Item	Make/ Brand	Maximum order Qty	HSN code	UNIT RATE IN Rs.	GST	UNIT RATE with GST	Total amount in Rs
1	Inj. Propofol 1% 10Mg/MI 20ml vial		3000					

Note:- Maximum order Quantity shown above is tentative and may be increase or decrease also this institute does not ensure to place order for full Quantity of any/all items.

Terms and Conditions:

1. Rate should be mentioned in words & figure both.
2. Taxes, if any (should be clearly mention).
3. Products are certified from **WHO-GMP** as applicable, the Certificate to this effect should be attached.
4. This will be rate contract and total value of this rate contract will be Rs. 2,50,000.00
5. Validity of rate contract will be of 1 year and it may be extended up to another 1 year.
6. Firm will be submitted the SD@5% of total contract value at the time of contract.
7. Delivery Schedule – within 15 days from the date of issue of PO.
8. Price should be FOR Destination basis.(i.e. concerned department)
9. 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.

10. Quotation No/Name and Due date of opening must be written on top of envelop.
11. GST rates applicable on your quoted item may please be confirmed. **HSN code** for each item should be clearly mentioned.
12. 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.
13. In the event of increase in price, detailed justification and supporting evidence may be submitted for our consideration.
14. 100% payment against receipt and acceptance of material.
15. Validity of offer should not be less than 90 days
16. No Part supply or Part Payment will be entertained.
17. RTGS detail required for payment purpose.
18. Expenditure will be debitable to GIA-general.
19. Brand & Make should be clearly mentioned in offer.
20. AIIMS Raipur reserves the right to place the order for full or part quantity to one or more firms.

Stores Officer (H)
AIIMS Raipur (C.G.)