

## AIIMS/R/CS/PC/20/72-27/

## Date: - 14.05.2020

Inviting Quotations for non-consumable item for Project cell department at AIIMS Raipur.

## **QUOTATION NOTICE**

Sealed quotations are invited from intending registered Stockist /Distributors having GST and relevant documents for Purchase of non-consumable item for Project cell department at AIIMS Raipur. The quotation should be submitted to **Stores Officer or** through on Email – storesofficer.cp@aiimsraipur.edu.in up to **22/05/2020** before 03:00 pm. The quotations will be opened on the same day at 03:30 pm. Details of item are given as under:-

S. no	Item Description	Qty Nos	Make	HSN	Unit Rate	GST %	Unit Rate with GST	Total Amount
01	Capacitor , 50-4 mfd	20						
	(Terminal-3 single phase, Make -BABA,GC etc.)							
02	Capacitor 50-6 mfd (Terminal-3 single phase, Make BABA, GC etc.)	20						
03	Outdoor motor for 2 ton split Air Conditioner (copper type, RPM 950, single speed, single phase AC motor, Make -Voltas or any other.)	20						
04	Bosch GBH 200 professional rotary hammer machine (Make-Bosch)	02						
Total amount								

## Term & Conditions:-

- 1. Rate should be mentioned in words & figure both.
- 2. Taxes, if any (should be clearly mention in words & figure).
- 3. Delivery Schedule within 15 days from the date of issue of PO.
- 4. Price should be FOR Destination basis. (i.e Project cell Department, AIIMS Raipur).
- 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 the 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 shown be clearly mentioned.

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 the benefit of input tax credit shall be passed on to AIIMS Raipur by way of commensurate reduction in the prices".

- 9. No additional documents related to this NIQ will be entertained after opening of NIQ The GST registration details may please be furnished.
- 10. 100% payment against receipt and acceptance of material.
- 11. Validity of offer should not be less than 90 days.
- 12. RTGS details required for payment purpose.
- 13. No part supply or part payment will be entertained.
- 14. Expenditure will be debitable to GIA-GENERAL.
- 15. Brand, Make & warranty should be clearly mentioned in offer (if required)
- 16. AIIMS Raipur reserves the right to place the order for full or part quantity to one or more firm.
- 17. The Quantity of above column is totally tentative. It can be increased or decreased at the time of placement of order.
- 18. Supply, installation & commissioning will be done by Firm.(if applicable)
- 19. The firm should submit the compliance report of tendered material otherwise the offer will be summarily rejected.
- 20. Due to current situation of Covid -19, softcopy of your quotation with complete specification is also acceptable on your firm letterhead with duly seal & signature up to 22/05/2020 before 03: 00 pm on storesofficer.cp@aiimsraipur.edu.in.
- 21. The Product should be Superior Quality & Highly Standard.

Stores officer AIIMS RAIPUR