



Date : 05-02-2021

Inviting quotations for purchase of “**Podiatry Instruments**” for Department of Endocrinology & Metabolism at AIIMS Raipur.

SL NO.	Description of Item	Qty.	Brand / Make	HSN Code	Unit Price in	GST in %	Total unit price (inclusive tax)	Total price (inclusive tax)
1	<p>1 Podiatry Instruments Pack should include:</p> <ul style="list-style-type: none"> • Mosquito Forcep 12.5cm Straight. • Mosquito Forceps 12.5cm Curved • Kelly Forceps 14cm Straight • Kelly Forceps 14cm curved • Mayo Hager Needle Holder 16cm TC, • Adson Brown Forceps 12cm • Surgical Scissors Sharp/Blunt 14cm • Foot Rasp Double Sided • Ptergryum Remover 6" • Double Action Nail Nipper 6.75" • Nail Nipper 5" Wire Spring • Nail Nipper 5" Barrel Spring with Back Lock • Nail Nipper 5" Moon Cutting Head with Back Lock <p>2. Should be made from corrosion resistant high quality surgical stainless steel</p> <p>3.Should be reusable</p> <p>4.Should be autoclavable</p> <p>5. Should be brand new and unused.</p> <p>6. Should come with standard warranty of 1 year or more.</p>	2 Sets						
Amount in Word: _____								

Terms & Condition:

1. Rate should be mentioned in words & figure both.
2. Taxes/GST, if any (Kindly mention in table)
3. Delivery schedule: within 15 days from the date of issue of P.O.
4. No additional documents related to this **NIQ** will be entertained after opening of NIQ.
5. Price should be FOR Destination basis (i.e. Department of Endocrinology & Metabolism, AIIMS Raipur).
6. LD @ 0.5% of delayed supply per week or part thereof for delay of supply of material subject to maximum up to 10% should be deducted. After expiry of delivery period material cannot be accepted without extension of delivery period.
7. Quotation No/Name and due date of opening must be written on top of envelop.
8. **Brand, Make & Warranty should be clearly mentioned in offer as well as tender/ quotation. Specific authorization may be submitted with the offer/bid.**
9. GST rates applicable on your quoted item may please be confirmed. **HSN code for each item should be clearly mentioned.**
10. Any change (Upward/Reduction) in the Basic Price structure post submission of bid shall be promptly intimated to AIIMS Raipur. You are also required 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”.
11. The GST registration details may be furnished.
12. RTGS details required for payment purpose.
13. 100% payment against receipt and acceptance of material.
14. No part supply or part payment will be entertained.
15. Validity of offer should not be less than 90 days.
16. Supply, installation and commissioning will be done by firm (if applicable).
17. The quantity in above column is totally tentative. It can be increased or decreased at the time of placement of order.
18. AIIMS, Raipur reserve the right to place the order for full or part quantity to one or more firms.
19. Due of CVOID-19 soft copy of quotation notice is acceptable on the company letterhead with seal and signature in storesofficer.cp@aiimsraipur.edu.in mail id.
20. The product should be of superior quality and highly standard.

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

Vendor Details

Name	
Aadhaar No. (if any)	
PAN	
GST.NO.	
Address	
City	
State	
Pin code	
Mobile No.	
Phone No.	
E-mail	
Bank Name	
Bank A/c No.	