



AIIMS/R/HS/2020-21/Dent/OW/355/155/

Date: 20-04-2021

Subject: Inviting Quotations for procurement of Consumable item RC for (Oral Surgery Materials) under rate contract under GFR-155, for Department of Dentistry, AIIMS Raipur.

QUOTATION NOTICE

Sealed quotations are invited from intending registered Stockiest/ Distributors / Tender having GST No. /relevant documents for **procurement of Consumable item (Oral Surgery Materials) under rate contract under GFR-155, for Department of Dentistry, AIIMS Raipur** and should be submitted to **office of Stores Officer (H), Room no. 146, in front of Nuclear medicine, C C1 Block, Lower Ground Floor, AIIMS Raipur up to 26/04/2021 before 03:00 pm.** The quotations will be opened on the same day at 3:30pm, item description as per detailed below

S.No.	Description of Items	HSN Code	Make / Brand	Unit	Qty.	Unit Rate in Rs.	GST	Unit Rate with TAX	Total Price
1	26 gauge stainless steel wire			1/2 Ounce	1				
2	Arch bar (fine)			1 Nos.	1				
3	Absorbable gelatin sponge			100 PCS	1				

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 **CE/USFDA/BIS Certified** as applicable, the Certificate to this effect should be attached.
4. This will be rate contract.
5. Validity of rate contract will be of 1 year and it may be extended up to another 1 year.
6. Delivery Schedule – within 15 days from the date of issue of PO.
7. Price should be FOR Destination basis.(i.e. concerned department)

8. 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.
9. Quotation No/Name and Due date of opening must be written on top of envelop.
10. GST rates applicable on your quoted item may please be confirmed. **HSN code** for each item should be clearly mentioned.
11. 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.
12. In the event of increase in price, detailed justification and supporting evidence may be submitted for our consideration.
13. 100% payment against receipt and acceptance of material.
14. Validity of offer should not be less than 90 days
15. No Part supply or Part Payment will be entertained.
16. RTGS detail required for payment purpose.
17. Expenditure will be debitible to GIA-general.
18. Brand & Make should be clearly mentioned in offer.
19. 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.)