



NIQ No: 23/EE/AIIMS/RPR/2020-21

Date: 14-10-2020

NOTICE INVITING QUOTATION

Sealed quotation is hereby invited by The Executive Engineer (Civil) on behalf of The Director, AIIMS Raipur from the interested **contractor/ supplier having GST No.** should be submitted to office of Project Cell, Hospital Administrative Block, Gate No-1, AIIMS Raipur up to **12:00 Noon** on **16th October 2020**. The right to reject any or all the quotations without assigning any reasons thereof shall rest with undersigned. The quotations will be opened on the same day at **12:30 PM**. As per detailed below:-

SI No	NAME OF WORK	EST. COST in Rs.	TIME
1	Supply of Switch Socket & other Electrical item for Trauma Emergency GF & other area of Hospital Complex, AIIMS Raipur.	Rs. 14,774.00	07 days

SCHEDULE OF QUANTITY

SI No	Description of items	Unit	Quantity	Rate	Amount
1AS PER ATTACHED SHEET.....				

Term & Conditions:

1. Item rates should be quoted inclusive of all taxes (Nothing to be paid extra on this account).
2. Supply of materials as per Schedule of Quantity should be delivered **within 07 Days** from the date of issue of Supply order.
3. Quotation No. /Name and Due date of opening must be written on top of envelop.
4. The **first and final bill** payment will be done after supply of all items as per specification and satisfaction of Engineer-In-Charge.
5. I.D @ 0.5% of delayed supply per week or part of week for delay of supply of material subject to maximum up to 10%.
6. Rates quoted by the contractor in figures and words shall be accurately filled in so that there is no discrepancy in the rates written in figures and words. If the rate mismatch in figure and word, then the rate quoted in figure will be considered only. If any item the quoted rate remains blank, then it is assumed that the agency will provide that item without any cost.

14/10/2020

Executive Engineer (C)
AIIMS Raipur (Chhattisgarh)



Schedule of Quantity

Name of Work: Supply of Switch Socket & other Electrical item for Trauma Emergency GF & other area of Hospital Complex, AIIMS Raipur.

1	2	3	4	5	6	7
S.No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT (in figures)	AMOUNT (in words)
	Supply of					
1	Metal box 8M (H)	Each	10			
2	Metal box 3 M	Each	1			
3	Plate 8M (H)	Each	10			
4	Plate 3M	Each	1			
5	Switch 16A with Indicator	Each	11			
6	Switch 6A	Each	10			
7	Socket 16A	Each	11			
8	Socket 6A	Each	20			
9	Copper wire 4Sqmm FRLS	Mtr	200			
10	PVC conduit pipe 25mm	Mtr	75			



11	Cassing Patty 25mm	Each	20			
12	PVC Flexible pipe 25mm	Each	25			
13	PVC kaju Clip 25mm	Each	100			
	Total Amount					
Name of Agency:						
Full Address						
Contact No						
Valid email id:						

Signature of the Bidder with Seal