

क्रमांक - AIIMS/R/CS/MOT/18/012

दिनांक :- 06/10/2018

Inviting Quotations for Supply & Installation of Aluminium Sign Board in different size for Major Operation Theatre (1 st floor) at AIIMS Raipur.

कोटेशन सूचना / QUOTATION NOTICE

Sealed quotations are invited from intending registered Stockist / Distributors having GST and relevant documents for Supply & Installation of Aluminium Sign Board in different size for Major Operation Theatre (1 st floor) at AIIMS Raipur. The quotation with copy of certificate of GST & other documents should be submitted to office of **Stores Officer (Central), Medical College building, Gate No-05** up to 12/10/2018 before 03:00 pm. The quotations will be opened on the same day at 03:30 pm. Details of item are given as under:-

[illegible]

➤ **विनिर्देश / Specification -**

- a. Extrusion made of 6063 Aluminium Modular V or VBS Extrusions and anodised to minimum 25 to 30 Microns.
- b. Necessary Anodised Aluminium Endcap or ABS End cap with countersunk holes so that the screws or neatly flushed inside the endcap.
- c. The wall frame shall be having a groove to insert the ACP.
- d. The Insert to be of Tyvek DuPont or 3m UV Printed as approved and specified.
- e. The extrusions shall be warranted for lifetime on Anodising and by the Manufacturer.
- f. Top Polycarbonate cover to be warranted for 10yrs and should be UV protected.
- g. The extruded extrusions are inspected for their geometry, per tolerances that are internationally accepted: BS EN 755-9:2001, and BS EN 12020:2001
- h. Aluminium sign holder clear anodized The integrity of the anodize coating is tested to international specifications ISO 2143-1981.
- i. Approved sign should match the approved section drawing.

➤ **नियम एवं शर्तें / 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. Major Operation Theater, 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. No any additional documents related to this NIQ will be entertained after opening of NIQ.
8. GST rates applicable on your quoted item may please be confirmed.HSN code for each Item shown be clearly mentioned.
9. 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”

10. In the event of increase in price, detailed justification and supporting evidence may be submitted.
11. The GST registration details may please be furnished.
12. 100% payment against receipt and acceptance of material.
13. Brand, Make & warranty should be clearly mentioned in offer as well as tender/quotation specific authorization may be submitted with the offer/bid. (if applicable)
14. AIIMS Raipur reserves the right to place the order for full or part quantity to one or more firm.

15. Validity of offer should not be less than 90 days.
16. The Quantity of above column is totally tentative. It can be increased or decreased at the time of placement of order.
17. RTGS details required for payment purpose.
18. No part supply or part payment will be entertained.
19. **Supply, installation & commissioning will be done by Firm.(if applicable)**
20. The supplier shall not claim any interest on payment in any circumstances.
21. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the supplier rates as notified from time to time.
22. No payment shall be made for rejected stores. Rejected equipment's must be removed by the supplier within two weeks of the date of issue of rejection advice at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.

(सुशील सोनबेर)
भंडार अधिकारी
अ.भा.आ.सं.- रायपुर (छ.ग.)