



AIIMS/R/CS/Stationary/2019/087

Date: 01.07.2019

विषय/Sub: Inviting Quotations for procurement of Stationary Items for Central Store, at AIIMS Raipur

QUOTATION NOTICE

Sealed quotations are invited from intending registered Stockist / Distributors having GST Number and relevant documents for Stationary items for Central Store Department, at AIIMS Raipur. The quotation should be submitted to Medical College Building, 2nd Floor, Gate no.05, office of Store Officer up to 3:00pm on 03.07.2019. The quotations will be opened on the same day at 3:30pm. Details of item are given as under: -

Sr. No.	Name & Description of Items	Requirement (Approx.)	Make/Model	H S N Code	UNIT Rate in Rs.	G S T @	Unit rate With GST in Rs.	Grand Total In Rs.
1.	<u>Tag File</u> No. of eyelet (Nos) :- 2 Color of file cover: - Assorted Material: - Coloured Grey Board Location of eyelet: - Left top corner Minimum Width of folder: - 240mm Minimum Length of folder: - 350mm File suitable for paper size: - Foolscap Min. Capacity of cover Sheet: - 31Kg Min. Width of flap at bottom cover:- 35mm Min. Width of buckram cloth at the spine:- 50mm Printing: - Front Cover Printed with AIIMS, Raipur logo & address in Hindi & English language.	8000 Nos.	Index/ Stapro/ Swastik/ Similar-					
2.	<u>Writing Pad A5 size 10 pages</u> Size: - A5, Pages: - 55-60 gsm Nos. of pages: - 05 Pages (10 Nos.) Embossing: - AIIMS logo Printed in front cover(Blue) Glossy Front cover of 90-100Gsm with Black Spiral Binding	3000 Nos.	Superior Quality-					

नियम एवं शर्तें

(Terms & Conditions)

1. Rate should be mentioned in words & figures both.
2. **GST rates applicable** on your quoted item may please be confirmed.
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 F.O.R. for Destination basis (i.e. Central Store Department)
6. LD@0.5% of delayed supply per week or part week for delay of supply of material subject to maximum upto 10% of delayed supply should be deducted.
7. Quotation No/Name and Due date of opening must be written on the front side of envelop.
8. **Brand & Make & warranty should be clearly mentioned in offers as well as tender/Quotation specific authorization may be submit with the offer/bid.**
9. **The GST registration details may please be furnished.**

10. 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”**
11. RTGS details required for payment purpose.
12. 100% payment against receipt and acceptance of material.
13. No part supply or part payment will be entertained.
14. Validity of offer should not be less than 90 days.
15. Supply, Installation and Commissioning will be done by firm (if applicable).
16. The quantity shown in above column are totally tentative, it can be increase and decrease at the time of placement of purchase order.
17. AIIMS Raipur reserved the rights to place order for full or part quantity to one or more firm.

भंडार अधिकारी
अखिल भारतीय आयुर्विज्ञान
संस्थान, रायपुर (छ.ग)

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.	