

## AIIMS/R/HS/2019-20/Pharmacy/OW/15407/LPC-RC/155/

Date: 03/01/2020

Inviting Quotations for Purchase of Drugs & Medicine (Coagulation Factor VIII 250 IU) through Annual Rate Contract under GFR-155.

## **QUOTATION NOTICE**

Sealed quotations are invited from intending registered Stockist / Distributors having GST and relevant documents for Procurement of **Drugs & Medicine (Coagulation Factor VIII 250 IU) through Annual Rate Contract under GFR-155** for Pharmacy Department. The quotation with copy of certificate of GST & other documents should be submitted to office of **Store Officer Room No. – 51, 2nd floor AYUSH Building, Gate No. 1 up to 07/01/2020 before 03:00 pm**. The quotations will be opened on the same day at 03:30pm. Details of item are given as under:-

S. No.	Item description	Maximum Qty.	Unit	HSN Code	Brand	Unit Rate	GST Applicable		Total Amount	
		required					CG ST	SG ST	IG ST	(Inclusive of All taxes)
1	Inj. Coagulation Factor VIII 250 IU	90	Nos.							
	Grand Total									

Note:- Above mentioned quantity is tentative and may be increase/Decrease as per requirement of the institution.

## **Terms & Condition**

- 1. Firm to mention Make/Brand name in their quotation.
- 2. Rate should be mentioned in words & figure both.
- 3. Taxes, if any (Kindly mention in above table) should be clearly mentioned in the offer.
- 4. This will be rate contract and total value of this rate contract will be Rs. 2,50,000.00
- 5. Validity of rate contract will be of 1 year and it may be extended up to another 1 year by the mutual concern.
- 6. Security Deposit @10% will be withheld by the institution from Total bill amount of 1<sup>st</sup> Purchase order.
- 7. Document relating to registration of firm i.e. GST and relevant document should be submitted along with quotation.
- 8. Products are certified from WHO/GMP as applicable, the Certificate to this effect should be attached.
- 9. Supply should be done within 15 days after Placement of PO.
- 10. Price should be FOR Destination basis (i.e. concerned department).
- 11. 100% Payment will be released after certification from Department of Pharmacy.
- 12. Quotation Name/No. and due date of opening must be mentioned on top of envelops.

- 13. LD @ 0.5% of delayed supply per week or part of week for delay of supply of material subject to maximum up to 10% of delayed supply to be deducted.
- 14. AIIMS Raipur reserves the right to place order for full or part quantity to one or more firms. The AIIMS, Raipur reserves the right to increase/decrease the number of required quantity.
- 15. In the event of increase in price, detailed justification and supporting evidence may be submitted for our consideration.
- 16. Validity of offer should not be less than 90 days
- 17. No Part supply or Part Payment will be entertained.
- 18. RTGS detail required for payment purpose.
- GST rates applicable on your quoted item may please be confirmed. HSN code for each item should be clearly mentioned.
- 20. 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.
- 21. All other terms & condition as per GFR-2017 applicable.
- 22. Material to be delivered at Pharmacy store, DD-1 block, lower ground floor, Gate no.4, AIIMS Raipur(CG).
- 23. Validity of the quotation should be 90 days from the date of opening.

Stores Officer (H) AIIMS, Raipur (C.G)