

AIIMS/R/HS/Pharmacy (OT)/2020/18339/LPC

Date: 11/04/2020

Inviting Quotations for Purchase of consumables item (PMO line 150cm, Male to Female) for rate contract under GFR-155, for Pharmacy(OT), AIIMS Raipur.

## **QUOTATION NOTICE**

Sealed quotations are invited from intending registered Stockist / Distributors having TIN and relevant documents for Purchase of consumables item **PMO line 150cm**, **Male to Female** from ECL for Pharmacy (OT) to be used in IPD &OPD, AIIMS Raipur and should be submitted to Room No. 146, C-1 Block, Gate no. 01 office of Store Officer (or can be mailed to stores officer.hp@aiimsraipur.edu.in) up to 15/04/2020 before 03:00 pm. The quotations will be opened on the same day at 3:30pm. Details of item are given as under:-

## Hospital Requirement for consumable items from ECL, AIIMS, Raipur

| Sr.<br>No   | ltem name                         | Quantity<br>required<br>(Nos.) | Unit | HSN<br>Code | Unit rate<br>without<br>tax (INR) | GST | Make/<br>Brand | Unit rate<br>With GST<br>(INR) | Total<br>Amount<br>(INR) |
|-------------|-----------------------------------|--------------------------------|------|-------------|-----------------------------------|-----|----------------|--------------------------------|--------------------------|
| 1           | PMO line 150cm,<br>Male to Female | 9600                           | Nos  |             |                                   |     |                |                                |                          |
| Grand Total |                                   |                                |      |             |                                   |     |                |                                |                          |

## Terms & Condition

- 1. Firm to mention Make/Brand name in their quotation.
- 2. Taxes, if any (Kindly mention in above table) should be clearly mentioned in the offer.
- 3. Document relating to registration of firm, company authorization letter i.e. GST and relevant document should be submitted along with quotation.
- 4. Products are certified from GMP/CE/ISO/ISI/FDA as applicable, the Certificate to this effect should be attached.
- 5. This will be rate contract and total value of this rate contract shall not exceed Rs. 250000.00.
- 6. Validity of rate contract will be of 1 year and it may be extended up to another 1 year.
- 7. Supply should be done within 15 days after Placement of PO. No Part supply or Part Payment will be entertained.
- 8. Price should be FOR Destination basis (i.e. concerned department).
- 9. Security Deposit @ 10% will be withheld from the total value of 1st Purchase Order.
- 10. In the event of increase in price, detailed justification and supporting evidence may be submitted for our consideration.
- 11. 100% payment against receipt and acceptance of material from 2nd Purchase Order onwards. RTGS detail required for payment purpose.
- 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%. After expiry of delivery period material cannot be accepted without extension of delivery period.
- 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. All other terms & condition as per GFR 2017. Expenditure will be debitable to GIA-general.
- 16. Material to be delivered at Department of Pharmacy (OT), Room-146, lower ground floor, C1-Block, Gate no.1, AIIMS Raipur, Tatibandh, 492099.
- 17. Validity of the quotation should be 90 days from the date of opening.
- 18. Firm to submit sample, if required.

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