

AIIMS/R/HS/Pharmacy (OT)/2020/18700/LPC

Date: 20/04/2020

Inviting Quotations for Purchase of consumables item (Sodium Hypochloride 10% 5ltr) 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 Sodium Hypochloride 10% 5ltr from ECL to be used in Pharmacy (OT), AIIMS Raipur and should be submitted to Room No. 146, C-Block. Gate no. 01 office of Store Officer (or can to 1 be mailed storesofficer.hp@aiimsraipur.edu.in) up to 22/04/2020 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 item from ECL, AIIMS, Raipur	
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Sr N o.	ltem name	Quantity required (Nos.)	Unit	HSN Code	Unit rate without tax (INR)	GST	Make/ Brand	Unit rate With GST (INR)	Total Amoun t (INR)
1	Sodium Hypochloride 10% 5ltrs	694	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)