

AIIMS/R/HS/2019-20/Pharmacy/OW/09/155/2/

Date: 11-05-2020

Subject: Inviting Quotations for procurement of drugs and medicines (Inj. Hydroxyl Ethyl Starch) under rate contract under GFR-155, for IPD Services, AIIMS Raipur.

QUOTATION NOTICE

Sealed quotations are invited from intending registered Stockiest/ Distributors having GST No. /relevant documents for procurement of drugs and medicines (Inj. Hydroxyl Ethyl Starch) under rate contract under GFR-155, for IPD Services AIIMS, Raipur and should be submitted to Room no. 146, in front of Nuclear medicine, DD-1 Block, Lower Ground Floor, Gate no. 04 or through mail at storesofficer.hp@aiimsraipur.edu.in up to 03:00 noon on 14-05-2020. The quotation will be opened on the same day at 03:30 pm, item description as per detailed below

S. n	Name of the Item	Make/ Model	order Qty		HSN code	UNIT RATE IN Rs.	GST	UNIT RATE with GST	Total amount in Rs
1	Inj. Hydroxyl Ethyl Starch 6% 500ml bottle		250	Nos.					
	Grand Total								

<u>Note-:</u> Maximum order Quantity shown above is tentative and may be increase or decrease also this institute does not ensure to place order for full Quantity of any/all items.

Terms and Conditions:

- 1. Rate should be mentioned in words & figure both.
- 2. Taxes, if any (should be clearly mention).
- 3. Products are certified from **WHO-GMP/GMP** as applicable, the Certificate to this effect should be attached.
- 4. Vendors should submit either hard copy of quotation or through mail.
- 5. This will be rate contract and total value of this rate contract will be Rs. 2,50,000.00
- 6. Validity of rate contract will be of 1 year and it may be extended up to another 1 year.

- Security Deposit @10% will be withheld by the institution from total bill amount of 1st purchase order and this amount will be release after completion of this Rate contract.
- 8. Delivery Schedule within 15 days from the date of issue of PO.
- 9. Supplied item should have minimum shelf life 80% at the time of supply.
- 10. Price should be FOR Destination basis.(i.e. concerned department)
- 11. 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.
- 12. Quotation No/Name and Due date of opening must be written on top of envelop.
- GST rates applicable on your quoted item may please be confirmed. HSN code for each item should be clearly mentioned.
- 14. 90% payment of 1st Purchase order and 100% payment of further orders will be done against receipt and acceptance of material.
- 15. Validity of offer should not be less than 90 days
- 16. No Part supply or Part Payment will be entertained.
- 17. RTGS detail required for payment purpose.
- 18. Expenditure will be debitable to GIA-general.
- 19. Brand & Make should be clearly mentioned in offer.
- 20. AIIMS Raipur reserves the right to place the order for full or part quantity to one or more firms.

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