



अखिल भारतीय आयुर्विज्ञान संस्थान(छत्तीसगढ़) रायपुर ,
All India Institute of Medical Sciences, Raipur (Chhattisgarh)
Tatibandh,
Raipur-492 099 (CG)

AIIMS/R/CS/BB/62/20/AMC/

Dated: 26/06/2020

Notice for inviting Quotation for Annual Maintenance Contract of **ID- Centrifuge 12 & ID- Incubator 37S** for Transfusion Medicine & Blood Bank Department.

QUOTATION NOTICE

Sealed quotations are invited from intending registered Stockiest/ Distributors having GST/ relevant documents for Annual Maintenance Contract of **ID- Centrifuge 12 & ID- Incubator 37S** to be used in Department of Transfusion Medicine & Blood Bank, at AIIMS, Raipur and should be submitted to Medical College Building, 2nd Floor, Gate no. 05 office of Store Officer up to 3:00 pm on **15th July 2020**, item description as per detailed bellow.

Sl. No.	Item Description	Unit	Qty.	Unit Price in ₹	GST in %	Unit Rate with GST	Total Price
1	ID-CENTRIFUGE 12	Nos	5				
2	ID-INCUBATOR	Nos	5				
	Total						

नियम एवं शर्तें:

Terms & Condition:

1. Rate should be mentioned in word and figures both.
2. Taxes/GST, if any (Should be clearly mentioned).
3. The AMC period will be for 12 months which commence from . .2020 and will expire on . .2021
4. The cost of Annual Maintenance Contract (AMC) which includes preventive maintenance and labor service.
5. During AMC period, the supplier shall visit consignee's site for preventive maintenance including testing and calibration as per the manufacturer's service/ technical/ operational manual.
6. The supplier shall visit four preventive maintenance calls and unlimited breakdown calls.
7. The supplier shall keep sufficient stock of spares required during Annual Maintenance Contract period. In case the spares are required to be imported, it

would be the responsibility of the supplier to import and get them custom cleared and pay all necessary duties.

8. Payment terms: The payment of AMC will be made against the bills raised to the consignee by the supplier on six monthly basis @ 50% of annual AMC charges after satisfactory completion of said period, duly certified by the HOD concerned. The payment will be made in Indian Rupees.
9. Firm should be submitted Performance Security Deposit 10% of contract value in form of DD/BG/FDR at the time of signing of the Contract Agreement.
10. GST rates applicable on supplied item & HSN code should be clearly mention on your bill / Invoice.
11. Inspection by: Transfusion Medicine & Blood Bank Department, AIIMS, Raipur.
12. Consignee:- Transfusion Medicine & Blood Bank Department, AIIMS Raipur (Contact no. Mr. Ajay Kumar Yadav Mob: 9039305407)
13. Paying authority: DDO, AIIMS-Raipur, (GST No. 22AACAA7875J2ZL) G.E. Road, Tatibandh Raipur - 492001 Chhattisgarh.
14. RTGS Detail required for payment purpose.
15. The Work Order is issued with due concurrence of the competent authority, AIIMS, Raipur
16. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the supplier rates as notified from time to time.
17. No payment shall be made for rejected stores. Rejected equipment's must be removed by the supplier within two weeks of the date of issue of rejection advice at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.
18. Firm to submit documentary evidence in support of their claim for GST at the time of submission of bill.

Stores Officer
AIIMS Raipur (C.G.)