



No.: AIIMS/R/CS/Nephro/547/20/LPC

Date: 25.09.2020

QUOTATION NOTICE

Inviting quotations for purchase of “**Fistula Set**” for Nephrology Department at AIIMS Raipur.

Sealed quotations are invited from intending registered Stockiest / Distributors having GST and relevant documents for above said. The quotation should be submitted to, Medical College Building, 2nd Floor, gate no.-5, AIIMS, Raipur office of the Stores Officer up to **30.09.2020** before **3:00 pm**.

Terms & Condition:

1. Quotation should be in **two- bid system** i.e. **Technical Bid** (as per **Annexure-I**) and **Financial Bid** (as per **Annexure-II**).
2. The technical bid and the financial bid should be sealed by the bidder in separate covers which will be super-scribed “**Technical Bid for Fistula Set**” and “**Financial Bid for Fistula Set**”. Both Sealed Envelopes should be kept in a main/ bigger envelope super-scribed as “**Quotation for supply of Fistula Set**” for Nephrology Department.
3. **All the required documents should be enclosed in the envelope of technical bid and financial bid should be enclosed in the envelope of financial bid.**
4. Rate should be mentioned in words & figure both.
5. Taxes/GST, if any (Kindly mention in table)
6. Delivery schedule: within 15 days from the date of issue of P.O.
7. No additional documents related to this NIQ will be entertained after opening of NIQ.
8. Price should be FOR Destination basis (i.e. Nephrology Department, AIIMS Raipur).
9. LD @ 0.5% of delayed supply per week or part thereof for delay of supply of material subject to maximum up to 10% should be deducted. After expiry of delivery period material cannot be accepted without extension of delivery period.
10. Quotation No/Name and due date of opening must be written on top of envelop.
11. **Brand, Make & Warranty should be clearly mentioned in offer as well as tender/ quotation. Specific authorization may be submitted with the offer/bid.**
12. GST rates applicable on your quoted item may please be confirmed. **HSN code for each item should be clearly mentioned.**
13. Any change (Upward/Reduction) in the Basic Price structure post submission of bid shall be promptly intimated to AIIMS Raipur. You are also required 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”.
14. The GST registration details may be furnished.
15. RTGS details required for payment purpose.
16. 100% payment against receipt and acceptance of material.
17. No part supply or part payment will be entertained.
18. Validity of offer should not be less than 90 days.
19. Supply, installation and commissioning will be done by firm (if applicable).
20. The quantity in above column is totally tentative. It can be increased or decreased at the time of placement of order.
21. AIIMS, Raipur reserve the right to place the order for full or part quantity to one or more firms.
22. Product should be of highly standard and superior quality.

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



ANNEXURE-I

Ref. No. & Date: -
Quotation Notice No.: -
Brand/Make Name:-
Model No.: -
Warranty-

TECHNICAL BID

Purchase of “Fistula Set” for Nephrology Department at AIIMS Raipur. Details of item are given as under:

S. N.	Description of item(s)	Total Qty	Offered Specification	Specify Technically Complied / Not Complied/ if any Deviations
1.	Scapel Handle no 7	1		
2.	Micromosquito Cvd 5”	2		
3.	Halsted Mosquito Forcep Str 5”	2		
4.	Halsted Mosquito Forcep Cvd 5”	4		
5.	Castro N/H Str sm 5 ½ “ TC	1		
6.	Fraizer Suction Tube 8 FR	1		
7.	Adson Tissue Forcep 1 x 2	2		
8.	Potts Smith Scissor 45 D 7”	1		
9.	Debakey Atrauma Bulldog Clamp Cvd 7.5 cm 3”	2		
10.	Senn D/e Retractor Blunt 6 1/4 ”	2		
11.	Dietrich Bulldog Clamp Ang 8 mm	2		
12.	Wescott Tenot Scissor 4.5”	1		
13.	Catspaw Retractor	2		
14.	Mixer Del Rt Ang Fcp 5 ½”	1		
15.	Long Debakey Vascular Forcep Str 1.5 MM Tip size 6.5”	1		
16.	Long Debakey Vascular Forcep Angled 2 MM Tip size 6”	1		
17.	Surgical Tray 290 mm x 290 mm	1		

GENERAL TERMS & CONDITIONS:

1. Warranty: 1 years against manufacturing defect
2. All instruments should be corrosion resistant, autoclavable, BIS/ISO/European CE certified / USFDA approved.
3. All the firms are required to submit their catalogue along with tender/ quotation clearly marking the Quoted item and no. with a highlighter.
4. All the components of item under a particular serial no. will be purchased together from a single manufacturer Demonstration of the instruments may be taken from all the firms:
5. L-1 will be decided on total value only
6. Supplier of the instrument should furnish previous purchase order of the same item of any Govt. Hospital/Organization/Institution like AIIMS, PGI, NIMHANS or any reputed institution.

Sign of bidder :-
Date :-
Name of the bidder :-
Seal of the bidder :-



ANNEXURE-II

Ref. No. & Date: -

Quotation Notice No.: -

FINANCIAL BID

Purchase of “**Fistula Set**” for Nephrology Department at AIIMS Raipur. Details of item are given as under:

S. N.	Description of item(s)	Total Qty	Offered Specification	Specify Technically Complied / Not Complied/ if any Deviations
1.	Scapel Handle no 7	1		
2.	Micromosquito Cvd 5”	2		
3.	Halsted Mosquito Forcep Str 5”	2		
4.	Halsted Mosquito Forcep Cvd 5”	4		
5.	Castro N/H Str sm 5 ½ “ TC	1		
6.	Fraizer Suction Tube 8 FR	1		
7.	Adson Tissue Forcep 1 x 2	2		
8.	Potts Smith Scissor 45 D 7”	1		
9.	Debakey Atrauma Bulldog Clamp Cvd 7.5 cm 3”	2		
10.	Senn D/e Retractor Blunt 6 1/4 ”	2		
11.	Dietrich Bulldog Clamp Ang 8 mm	2		
12.	Wescott Tenot Scissor 4.5”	1		
13.	Catspaw Retractor	2		
14.	Mixer Del Rt Ang Fcp 5 ½”	1		
15.	Long Debakey Vascular Forcep Str 1.5 MM Tip size 6.5”	1		
16.	Long Debakey Vascular Forcep Angled 2 MM Tip size 6”	1		
17.	Surgical Tray 290 mm x 290 mm	1		

GENERAL TERMS & CONDITIONS:

1. Warranty: 1 years against manufacturing defect.
2. All instruments should be corrosion resistant, autoclavable, BIS/ISO/European CE certified / USFDA approved.
3. All the firms are required to submit their catalogue along with tender/ quotation clearly marking the Quoted item and no. with a highlighter.
4. All the components of item under a particular serial no. will be purchased together from a single manufacturer Demonstration of the instruments may be taken from all the firms:
5. L-1 will be decided on total value only
6. Supplier of the instrument should furnish previous purchase order of the same item of any Govt. Hospital/Organization/Institution like AIIMS, PGI, NIMHANS or any reputed institution.

Sign of bidder :-

Date :-

Name of the bidder :-

Seal of the bidder :-