



NOTICE INVITING PRICE QUOTATION UNDER GFR-2017, RULE-155

Enquiry No.: AIIMS/R/CS/2685/BME/LPC

Date: 11/01/2024

Sub: - Request for E-Market Survey for submission of Price Quotation for “Repair of Quantel Medical Acquisition/Power Band for existing A-B Scan with Pachymeter” for Department of Ophthalmology, AIIMS, Raipur under GFR-2017, Rule-155.

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, Ground Floor, gate no.-5, AIIMS, Raipur office of the Stores Officer up to **18/01/2024** before **3:00 pm**. The quotations will be opened on the same day at **3.30 pm**.

Purchase of “**Repair of Quantel Medical Acquisition/Power Band for existing A-B Scan with Pachymeter**” for Department of Ophthalmology at AIIMS Raipur.

Details of item are given as under:

S.no.	Item Detail	Qty. Req.	Make	HSN Code	Unit Price	GST @	Unit Price with Tax	Total Amount
1.	Repair of Quantel Medical Acquisition/Power Band for existing A-B Scan with Pachymeter (Quantel medical) with serial number 1902 including installation charges	01 nos.						
2.	Buyback of old defective power board							

Note: warranty for 3 months.

Terms & Condition:

1. Rate should be mentioned in words & figure both.
2. Taxes/GST, if any (Kindly mention in table)
3. Delivery schedule: within 15 days from the date of issue of P.O.
4. No additional documents related to this NIQ will be entertained after opening of NIQ.
5. Price should be FOR Destination basis (i.e. Department of Ophthalmology, AIIMS Raipur).
6. 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.
7. Quotation No/Name and due date of opening must be written on top of envelop.
8. **Brand, Make & Warranty should be clearly mentioned in offer as well as tender/ quotation. Specific authorization may be submitted with the offer/bid.**
9. GST rates applicable on your quoted item may please be confirmed. **HSN code for each item should be clearly mentioned.**
10. 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

11. 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”.

12. The GST registration details may be furnished.
13. RTGS details required for payment purpose.
14. 100% payment against receipt and acceptance of material.
15. No part supply or part payment will be entertained.
16. Validity of offer should not be less than 90 days.
17. Supply, installation and commissioning will be done by firm (if applicable).
18. The quantity in above column is totally tentative. It can be increased or decreased at the time of placement of order.
19. AIIMS, Raipur reserve the right to place the order for full or part quantity to one or more firms.
20. The product should be of superior quality and highly standard.

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

Vendor Details

Name	
Aadhaar No. (if any)	
PAN	
GST.NO.	
Address	
City	
State	
Pin code	
Mobile No.	
Phone No.	
E-mail	
Bank Name	
Bank A/c No.	