



No.: AIIMS/R/CS/Phy/AMC/MICROSCOPE/II Call/

Date: 05-06-2025

QUOTATION NOTICE

Inviting quotations for **“Annual Maintenance of Microscope** installed in Department of Physiology at AIIMS Raipur.

Sealed quotations to be invited from intending registered Stockist /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 **13-06-2025** before **3:00** pm. The quotations will be opened on the same day at **3:30 pm**.

S.N.	Description of Item	Qty.	Brand / Make	HSN Code	Unit Price in	GST in %	Total price (inclusive tax)
1.	AMC of Microscopes (1 year) Make: Radical	52 nos.					
	Total Amount						

Terms & Condition:

1. Rate should be mentioned in words & figure both.
2. There will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.
3. GST rates applicable on your quoted item may please be confirmed. **HSN code for each item should be clearly mentioned.**
4. 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**.
5. **“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”.**
6. The AMC started from issuance of this Work Order cum Contract.
7. During AMC period, the supplier shall visit at each consignee’s site for preventive maintenance including testing and calibration as per the manufacturer’s service/ technical/ operational manual but at least once in 6 months commencing from the date of the preventive maintenance of the goods.
8. All software updates should be provided free of cost during AMC (if applicable).
9. 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.

11. The firm has to submit Performance Security Deposit (PSD) in the form of **FDR/BG** which is equivalent to 2 % of total cost of equipment and to cover AMC period of 1 year.
12. **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 and supplier will submit invoice in triplicate. The payment will be made in Indian Rupees.
13. **Paying authority:** DDO, AIIMS-Raipur (GST No. 22AACAA7875J2ZL), G.E. Road, Tatibandh, Raipur - 492001 Chhattisgarh.
14. Bank Details may kindly be provided for enabling us to make payment through RTGS/NEFT.
15. Inspection by: Department of **Biomedical Engineering**, AIIMS, Raipur.
16. Consignee: Department of **Physiology** , AIIMS, Raipur
17. Firm to submit documentary evidence in support of their claim for GST at the time of submission of bills.
18. No part supply or part payment will be entertained.
19. Validity of offer should not be less than 90 days.
20. The firm must provide the rates for consumable/accessories/spare parts. (if applicable)

भंडार अधिकारी/Store Officer
एम्स रायपुर/AIIMS, Raipur

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.	