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AIIMS/R/HS /Micro/2025/137/ LPC/A/ 70 8

Date: 13/06/2025

विषय/Sub: Inviting Quotation for two bid system (Technical and Financial) for the procurement of "Consumables Items (1st Call)" at Microbiology Department of AIIMS Raipur.

## कोटेशन सूचना

## **QUOTATION NOTICE**

Two separate sealed quotation is invited from intending registered stocklist/Distributors having GST Number and relevant documents for "Consumables Items (1st Call)" for Microbiology Department, AIIMS Raipur. The quotation should be submitted to office of Stores Officer (Hospital), Hospital Administrative block, Old MS Office, Gate No. 1, AIIMS Raipur up to 03:00 pm on 19/06/2025. The quotations will be opened on the same day at 3:30 pm. Details of item are given as under:-

Sr. No.	NAME	REQUIRE MENT	UNIT	Make & HSN Code	UNIT RATE IN Rs.	GST in %	Unit Rate with GST	TOTAL PRICE in RS.
1	Ammonium Ferrous Sulphate Hexahydrate ACS	(1x500g) x 2	Kit	SRL				
2	Cetyltrimethyl Ammonium Bromide (CTAB)	(1 x 100g) x	Kit	SRL				
3	Phenol Crystalline extra pure	(1 x 500g) x 50	Kit	SRL				
4	Acid fast Decolorizer	(1 x 500ml) x 100	Kit	Himedia				
5	Methylene Blue	(1 x 500ml) x 40	Kit	Himedia				

## Terms & Conditions.

- 1. The kits are to be supplied in staggered manner by the supplier.
- 2. The interested agencies are required to submit the sealed technical bid and sealed financial bid separately. The bids in sealed Cover -I must comprise of "Technical Bid" and sealed Cover-II must comprise of "Financial Bid" Both these two cover must be placed in third sealed cover super-scribed with all the details mentioned.
- 3. Technical Bid must comprise of complete specification of item and other related document as asked in the NIQ.
- 4. Sample will be called from the who are technically qualified, if required.
- 5. Financial bids will be opened only to those bidders whose samples are technically qualified.

- 6. Rate should be mentioned in words & figures both.
- 7. GST rates applicable on your quoted item may please be confirmed.
- 8. Delivery Schedule- within 15 days from the date of issue of P.O.
- 9. No additional documents related to this NIQ will be entertained after NIQ opened.
- 10. Price should be F.O.R. for Destination basis (i.e. Concerned Department).
- 11. LD@0.5% of delayed supply per week or part week for delay of supply of material subject to maximum upto 10% of delayed supply should be deducted
- 12. Quotation No/Name and Due date of opening must be written on top of the envelop.
- 13. The bidder participating in the LPC may have a local registered office in Chhattisgarh.
- 14. The GST registration details may please be furnished.
- 15. Please confirm if there is any change (Upward/Reduction) in your Basic Price structure. And you are also requested 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"
- 16. Brand & Make should be clearly mentioned in offers
- 17. Technical Specification should be attached with rate Quotation
- 18. AIIMS Raipur reserved the rights to place order for full or part quantity to one or more firm.
- 19. Validity of offer should not be less than 90 days.
- 20. Supply, Installation and Commissioning will be done by firm (if applicable).
- 21. The quantity shown in the above column is totally tentative, it may increase and decrease at the time of placement of purchase order.
- 22. Firm has to submit the latest Purchase Order copy of supplied of above items in other Government Institute with the quotation .

Officer In-charge

Procurement Store (H)

(Office: All MS Raipur (C.G.)
Drugs, Medicine & Consumable)
AIIMS, Raipur (C.G.)