



No.: AIIMS/R/CS/OBGY/8336/23/PAC

Date: 06/08/2025

NOTICE INVITING PRICE QUOTATION UNDER GFR-2017, RULE-166

Sub: - Request for E-Market Survey for submission of Price Quotation for “RIC5-9-D Probe and C2-9-D Probe” for Department of Obstetrics & Gynecology at AIIMS, Raipur (C.G.) under GFR-2017, Rule-166.

Sealed quotations are invited from intending registered Stockiest/ Distributors having GST/ relevant documents for Supply “RIC5-9-D Probe and C2-9-D Probe” for Department of Obstetrics & Gynecology at AIIMS, Raipur. The vendor should submit the quotation with other relevant documents to office of Stores Officer, at Ground Floor, Medical College Building, Gate No. 05, Tatibandh, GE Road, AIIMS, Raipur, up to **03:00 pm** date: **22/08/2025**. The quotation will be opened on the same day at **03:30 pm**. Detailed specifications of items are as under:-

Sl. No	Item of Description	Qty. Req.	Make/ Model	HSN Code	Unit Price (₹)	GST	Unit Rate with GST	Total Price
01	RIC5-9-D Probe for Volusion E8	01 No.						
02	C2-9-D Probe for Volusion E8	01 No.						

Technical Specification of RIC5-9-D Probe

1. Real-time 4D endocavity broadband electronic curved array transducer Center image frequency 6.6 MHz
2. 192 Elements
3. Field of view: Max. 175 degree
4. Applications: Gynecology/Fertility, Obstetrics, Urology AIIMS Raipur

Technical Specification of C2-9-D Probe

1. Broadband curved array transducer
2. Center image frequency 5.0 MHz
3. 192 Elements
4. Applications: Abdominal, Obstetrics, Gynaecology, Fetal Cardio, Pediatrics

Terms and Condition

1. Rate should be mentioned in word and figures both.
2. Taxes, if any (Should be clearly mention).
3. Delivery Schedule – within 30 days from the date of issue of P.O.
4. Price should be F.O.R. destination basis (Department of Neonatology, AIIMS Raipur).
5. LD @ 0.5% of delayed supply per week or part of week for delay of supply of material subject to maximum up to 10% of delayed should be deducted.
6. Quotation No. /Name and Due date of opening must be mentioned on top of envelop.
7. GST rates applicable on your quoted item may please be confirmed. HSN code should be clearly mentioned.
8. Please confirm if there 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.
9. The GST registration details may please be furnished.
10. No Part supply or Part Payment will be entertained.
11. 100% payment against receipt and acceptance of material. No claim will be entertained regarding interest on any payment of any circumstance.

12. Where there is 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 at rates as notified from time to time.
13. No payment shall be made for rejected stores. Rejected equipment's must be removed by the supplier within two weeks of the dated of issue of rejection advice at their own cost & replace immediately. In case these are not removed these will auctioned at the risk and responsibility of the suppliers without notice.
14. Brand, make and warranty should be clearly mentioned in offer (if required).
15. Installation and commissioning will be done by firm (if applicable).
16. RTGS detail required for payment purpose.
17. AIIMS Raipur reserves the right to place order for full of part quantity to one or more firm.
18. Validity of offer should not be less than 90 days.
19. The quantity shown in above column are totally tentative, it can be increase and decrease at the time of placement of order.
20. Product should be of highly standard and superior quality.
21. Authorization and PAC Certificate must attached.
22. Please mention that the bidder is Manufacture/ Distributor/ Dealer/ Trader/ Supplier relevant document should be attached.
23. In case of distributor/dealer/trader/supplier must be upload tender specific authorization certificate from OEM/ manufacturer should be attached.
24. Copy of PAN Card should attached.
25. Firm/Company registration certificate should be attached.
26. Purchase Order (without hidden price) of the same supplied items/machine (of quoted make and Model) issued Institution/Organization. (Bidder / OEM/ Manufacturer) should be attached.

Stores Officer
AIIMS, Raipur (C.G.)