



चिकित्सा अधीक्षक कार्यालय
OFFICE OF THE MEDICAL SUPERINTENDENT
अखिल भारतीय आयुर्विज्ञान संस्थान (एम्स) भोपाल
ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL
साकेत नगर, भोपाल-462020 (मध्यप्रदेश), भारत

Website: www.aiimsbhopal.edu.in Email: etender@aiimsbhopal.edu.in Tel No.: 0755-2970020

NOA No.: MSO/2016-2017/ET-AIIMSBPLHOSP151600513052015/V-15/16 Dated: 24/08/2016

To,

M/s Global Medical Equipments,
301, New BDA Complex, 7 No. Stop,
Shivaji Nagar, Bhopal (MP)
Cell No. : 9300099244, 9977737948
Email : globlmedical@gmail.com

Dispatch: 18245/15
MSO/AIIMS BPL...../.....
Dated: 24/08/16

NOTIFICATION OF AWARD

Sub: Notification of Award of Rate Contract for Supply of Medicines.

Ref: (i) E-Tender ID No.: AIIMSBPLHOSP151600513052015 Dated: 13.05.2015

(ii) Your Bid Offer Dated: 02.08.2015 Opened on 03.08.2015

Dear Sir,

1. On behalf of **Director**, it is conveyed to you that your bid in response to "E-Tender ID No.: AIIMSBPLHOSP151600513052015 Dated: 13.05.2015" has been accepted for Supply of the Medicines at **Annexure-I** to AIIMS Bhopal on your quoted prices. The documents listed below shall be deemed to be construed as part of the Contract Agreement:
 - Schedule of Requirement (SOR),
 - Tender Enquiry Document Dated 13.05.2015
 - Price Schedule furnished by the supplier in its tender Dated 02.08.2015.
 - Manufacturer's Authorization Forms.
 - Pre-Bid Queries Reply and Amendment No. 1 Dated 22.06.2015
 - Notification of Award Letter (NOA).

The Rate Contract will commence on Date of Signing of Agreement for the full life of the Contract or extended period if any as per Rates inclusive of VAT as given in **Annexure-I** for supply of Medicine Items. The Contract completion shall be valid for initial One year extendable further One year on mutual agreement basis after completion of initial One year period from the date of Signing of Rate Contract Agreement.

Consequent to furnishing the Performance Security as mentioned in Point No. 1 of Terms and Condition section in this NOA Letter and Rate Contract execution with AIIMS Bhopal, the Purchase Orders for the approved Medicine Items would be placed as on required basis.

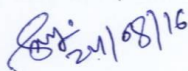
24/08/16

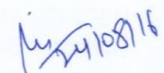
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TERMS & CONDITIONS

1. **Performance Security Deposit (One time for 33 Months):-** With reference to the General Terms & Condition vide Clause 10, you are directed to deposit **One time Performance Security of Rs 67,500/- (Rupees Sixty Seven Thousand Five Hundred)** within 15 days time in favour of "Director, AIIMS Bhopal" in the form of BG/FDR valid for the period of 33 months from the Date of Signing of Rate Contract Agreement with AIIMS Bhopal by the Agency.
2. **Rates:-** All quoted unit rates are inclusive of everything i.e. all expenditures and taxes up to FOR (AIIMS Bhopal, Saket Nagar, Bhopal-462020) destination supply basis.
3. **No Price Increase and Change in Quality of Product by the Supplier Agency:-** During Rate Contract Validity Period or any extended Period, Supplier Agency is not allowed to make any change in the agreed Rates.
4. **Life Period:-** The Supplier Agency is liable to supply the ordered items having life period strictly as per General Terms and Conditions vide Clause 20 of the Tender.
5. **Marking in Supplied Items:-** The Supplier Agency is liable to supply the ordered items properly stamped with "**AIIMS BHOPAL SUPPLY NOT FOR SALE**" mark, items including rejected stores, cannot be sold to the public by the Bidder as per the General Terms and Conditions vide Clause 27 of the Tender.
6. **Applicability of Fall Clause:-** If at any time during the Rate Contract period, the Manufacturer/Distributor/Dealer reduces sale price or sells or offers to sell such stores, as are covered under the contract to any Person/Organization including the purchaser or any Department of Central Government or any Department of AIIMS Bhopal Hospital/PSUs at a price lower than the price chargeable under the contract. The benefit of such price reduction would be passed onto AIIMS Bhopal by the Agency. If any such price reduction in case for any of above approved item come to the notice of AIIMS Bhopal, the Supplier Agency is liable to pass on correspondingly reduction of price to AIIMS Bhopal and deposit such reduction price deference to AIIMS Bhopal in case of supplied items from the date of coming into force of such reduction or AIIMS Bhopal will deduct the such difference amount from the pending bills/Performance Security Deposit to recover the loss to the Government.
7. **Rate Contract Agreement:-** A Rate Contract Agreement shall be executed between the Purchaser (AIIMS Bhopal) & Agency (M/s Global Medical Equipments) on Non Judicial Stamp Papers worth of Rs. 100/- within the said period of 15 days, only after which the Purchase Order will be released.
8. **Technical Specifications and Terms & Conditions:-** The Technical Specifications/Make/Brand and all Terms & Conditions mentioned in the Tender Document/Amendments/Corrigendum/NOA/Purchase Orders etc. shall be strictly adhered by the Supplier Agency.
9. **Purchase Order:-** Purchase order for supply of the actual quantities required for AIIMS Bhopal on that juncture of time will be issued after the execution of Contract Agreement.
10. **Acknowledgement:-** Please acknowledge the receipt of NOA by return email/Letter.

Please do not hesitate to contact me directly should you have any questions about the content of this Notification of Award Letter.


24/08/16


(Dr K.C. Tamaría)
Medical Superintendent

Copy to:- Through email for kind information

1. PS to Director, AIIMS Bhopal
2. DD(A)/Financial Advisor/Administrative Officer, AIIMS Bhopal
3. CSSD Officer/Store Officer (Medical College)/Store Officer(Hospital), AIIMS Bhopal

Original Hard copies to be supplied for necessary records:-

1. Issue to Concerned Supplier Agency
2. E-Tender File No. MSO/15-16/E-Tender No. 005/Hospital Drugs Items
3. Form part of Contract Agreement with the Agency
4. Audit Section
5. MSO (NOA/Purchase Orders) Guard File maintained by E-Tendering Department

List of Approved Items of M/s Global Medical Equipments, Bhopal

Under e-Tender ID No. AIIMSBPLHOSP151600513052015

NOA No.: MSO/2016-2017/ET-AIIMSBPLHOSP151600513052015/V-15/16

Dated: 24/08/2016

S. No.	Tender Item S. No.	Tender Item No.	Name of the Hospital Drug item (Specifications strictly as per the Tender Schedule of Requirement Annexure-I & Amendment)	Specification / Strength	Name of Brand/ Company Quoted by Bidder & Approved by AIIMS Bhopal	Approved Unit Price per Tab/Cap/ Inj/ Ointment Tube/Syrup Bottle (in Rs.) inclusive of all (in Figure)
1	470	DINJ470	Heparin (5000 IU/ml) Inj Vial USP	5000 IU/ml	Hepanir/Aculife/Nirlife	40.00
2	482	DINJ482	Hydroxy Ethyl starch 6% IV Infusion 500ml Inj Bottle IP	500 ml	Nirhes 6% I.V. Infusion/Aculife/Nirlife	170.00
3	505	DINJ505	Lignocaine with Adrenaline 2% Conc - 30 ml Inj Vial IP	2% CONC- 30 ml	Lignonir -Adr inj/Aculife/Nirlife	17.00

Prepared and Checked by:-


(Sanjeev K. Dubey)
CSSD Officer


(Dr K.C. Tamaria)
Medical Superintendent

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