



**ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL**

Saket Nagar, Bhopal-462024 (Madhya Pradesh) India

Website : [www.aiimsbhopal.edu.in](http://www.aiimsbhopal.edu.in)

**Department: Pharmacology Department Medical College**

Ref: Stores/2018-19/T-103/LTE/Anatomy Dept/070

Dated: 6/06/2018

Subject: Requirement of Lab chemicals for the Pharmacology Department of Medical College (**Under Category No. 002**).

For and on behalf of director AIIMS Bhopal, sealed quotation are invited from the vendors registered under category No (002) for supply of following consumables.

The quotation should be addressed in the name of “**Director AIIMS Bhopal**” and sealed in the cover. Sealed envelope should be addressed to the **Sr. Procurement Cum stores officer, Medical College Building, 1st Floor AIIMS Bhopal , so as to reach on or before : 13/06/2018 latest by 2:00 pm**

Quotation received after the schedule date and time will not be entertained and rejected.

**Schedule of requirement**

Sr.No	Description	Qty Req.
1	2	3
01	NaCl	5 KG
02	KCl 10 %	5 KG
03	MgSo4, 7H2o 10%	5 KG
04	NaH2PO4,2H2O 5%	5 KG
05	KH2PO4 10 %	3 KG
06	Glucose	10 KG
07	NaHCO3	5 KG
08	Molar CaCl2	5 KG
09	liquid Ether	10 liters
10	Xylene	10 ltrs.
11	Benzene	20 liters .

## Terms & Conditions:

1. The quotation is to be submitted only in the format enclosed. Not acceptable in any other form.
2. The quotation must be **submitted in sealed envelope to the office of Sr. Procurement Cum Stores officer, Medical College Building, AIIMS Bhopal.**
3. Each page of the quotation must be printed on **letter head of the company duly numbered.**
4. If you are the authorized distributor for more than one manufacturer and empanelled for all such category then, please submit separate quotation for each Manufacturer.
5. Quotation of non-empanelled companies will not be entertained.
6. **The Minimum expiry of product should not less than approx. 1 year at the time of supply.**
7. Failure to comply with any of these conditions will lead to rejection of the quotations and the responsibility for the same will lie with the vendor submitting the quotations.
8. **F.O.R.:** Rate quoted shall be on FOR destination Basis.
9. **TAX:** (1) **Quotation must contain GST/PAN number otherwise it will not be considered.**  
(2) **Rate of applicable GST should be shown separately.**  
(3) **HSN Code should be stated on each item**
10. **Delivery Period:** Supply is required immediately from ready stock but maximum within a period of 21 days.
11. **Payments:** Payments shall be made against invoice/bills in triplicate duly signed by authorized signatory along with copy of Delivery Challan, along with requested Item supply in the Name of "Director, AIIMS Bhopal, Saket Nagar, Bhopal". The payment will be released within **30 Days** from the date of receipt and acceptance of supply.
12. **Penalty:** If you fail to supply the consumables as per the specifications in order within the scheduled delivery period, you are liable to pay LD of 1% of **the order Value for** every month delay or part thereof beyond the due date, subject to a maximum of 5%. The Director reserves the right to cancel the order in case the delay is more than 45 days, and penalty, if any will be deducted from the SD (security deposit) or any amount due to the suppliers.
13. **You being empanelled vendor, if you fails to deliver the article/items as per the delivery schedules, AIIMS Bhopal shall be free to procure the balance/ undelivered supply at the risk and the cost of the supplier.**
14. **Right of rejection:** The competent authority reserves all the rights to reject any or all quotation without assigning any reason.

**\*\* Important Note:**

**It is mandatory to enclose the copy of the current catalogue price list, after implication of the GST. In absence of the same quotations will not be entertained.**

**Sr. Procurement Cum Stores Officer  
For & on behalf of Director AIIMS Bhopal**

## Financial Bid Format (On Letter Head)

Name of Bidder:  
Address of Bidder:  
Email Id:  
Quotation Ref No:

Date:...../...../2018

GST No:.....

Quotation for supply of Lab chemicals for the Pharmacology Department as per enquiry No :Stores/2018-19/T-103/LTE/Pharmacology Dept/070 Dated: 6/06/2018														
Sr.No	Description	Qty Req.	Brand/Make	Cat No: *Attach Photo copy of Highlighted Item.	Pack Size as per catalogue.	Pack/Price in Rs.		Per Unit Cost whichever is less on col:7 & 8	% of Discount on unit Price in Col:9		Net Per Unit Cost after discount whichever is higher in Col:10 &11	GST %	Net Unit cost including All	Total Cost Per pack in Rs.
						MRP as printed on Pack	Catalogue Price		Discount % as per the Empanelment letter.	Current Discount %				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
01	NaCl HSN Code :	5 KG												
02	KCl 10 % HSN Code:	5 KG												
03	MgSo4, 7H2o 10% HSN Code:	5 KG												
04	NaH2PO4,2H2O 5% HSN Code:	5 KG												
05	KH2PO4 10 % HSN Code:	3 KG												

06	Glucose HSN Code:	10 KG												
07	NaHCO <sub>3</sub> HSN Code:	5 KG												
08	Molar CaCl <sub>2</sub> HSN Code:	5 KG												
09	liquid Ether HSN Code:	10 liters												
10	Xylene HSN Code:	10 ltrs.												
11	Benzene HSN Code:	20 liters .												
<b>Total inclusive of all Taxes n Rs.</b>														

**\*\* Please note**

**Please enclose the copy of the current catalogue price list, after implication of the GST, it is mandatory to submit the current catalogue as without it the received quotations will not be entertained.**

Date:...../06/2018

Bidder: Seal with signature