



ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL

Saket Nagar, Bhopal-462024 (Madhya Pradesh) India

Website : www.aiimsbhopal.edu.in

CFM Department Medical College

Ref: Stores/2018-19/T-103/LTE/CFM /454

Dated: 31/12/2018

Subject: Requirement of Lab Chemicals for the CFM Department 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 **I/c Sr. Procurement Cum stores officer, Third Floor Hospital Complex Building, AIIMS Bhopal , so as to reach on or before : 07/1/2019 latest by 2:00 pm**

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

Schedule of requirement

Sr.N	Description	Req. Qty
1	2	3
1	Hemoglobin	5 Lltr x 2 Bottles
2	S. Glucose	2 x 200 = 4 Packets
3	S. Urea	5 x 20 = 4 Packets
4	s. Creatinine	4 x 60 = 4 Packets
5	S. Uric Acid	5 x 20 = 4 Packets
6	S. Cholesterol	5 x 20 = 4 Packets
7	S. HDL	2 x 50 = 4 Packets
8	Triglyceride	5 x 20 = 4 Packets
9	S. Bilurubin (T& D)	4 x 60 = 4 Packets
10	S. Protein	5 x 50 = 2 Kit
11	S. Albumin	5 x 50 = 2 Kit
12	SGOT	5 x 20 = 4 kit
13	SGPT	5 x 20 = 4 kit
14	S Alkaline Phosphate	10 x 2.2 = 8 Packets
15	S Calcium	2 x 50 = 2 Packets
16	S Sodium	2 x 50 = 2 Packets
17	S Potassium	2 x 50 = 2 Packets
18	S Phosphorous	2 x 50 = 2 Packets
19	S magnesium	2 x 50 = 2 Packets
20	S Chloride	2 x 50 = 2 Packets

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 I/c Sr. Procurement cum Stores officer, Hospital Complex 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.

I/c 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:...../...../.....

GST No:.....

Quotation for supply of Laboratory Chemicals for the CFM Department Medical college AIIMS /454										Dated: 31/12/2018		
Sr. No.	Description	Qty. Req.	Brand	Cat No: *Attach Photo copy of Highlighted Item	Pack Size as per catalogue.	Pack/Price in Rs.			% of Discount on unit Price in col:9		Net Per Unit Cost after discount whichever is higher in Col:11 & 12	Total Cost per Pack in Rs.
						MRP as printed on Pack	Catalogue price	Per Unit Cost whichever is less on col:8 & 9	Discount % as per the Empanelment letter	Current Discount %		
1	2	4	5	6	7	8	9	10	11	12	13	14
01	Hemoglobin	5 Lltr x 2 Bottles										
02	S. Glucose	2 x 200 = 4 Packets										
03	S. Urea	5 x 20 = 4 Packets										
04	s. Creatinine	4 x 60 = 4 Packets										
05	S. Uric Acid	5 x 20 = 4 Packets										
06	S. Cholesterol	5 x 20 = 4 Packets										
07	S. HDL	2 x 50 =4 Packets										
08	Triglyceride	5 x 20 = 4										

09	S. Bilurubin (T& D)	4 x 60 = 4 Packets										
10	S. Protein	5 x 50= 2 Kit										
11	S. Albumin	5 x 50= 2 Kit										
12	SGOT	5 x 20 = 4 kit										
13	SGPT	5 x 20 = 4 kit										
14	S Alkaline Phosphate	10 x 2.2 =8 Packets										
15	S Calcium	2 x 50 = 2 Packets										
16	S Sodium	2 x 50 = 2 Packets										
17	S Potassium	2 x 50 = 2 Packets										
18	S Phosphorous	2 x 50 = 2 Packets										
19	S magnesium	2 x 50 = 2 Packets										
20	S Chloride	2 x 50 = 2 Packets										
Sub Total (A)												
GST Extra @% in Rs.												
Total Inclusive of all Taxes in Rs .												

**** 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:...../...../.....

Bidder: Seal with signature