



NOTICE INVITING PRICE QUOTATION UNDER GFR-2005, RULE-146

Price Quotation Enquiry No. : AIIMSBPLHOSPGFR1461617006 Dtd: 01.07.2016

Sub:- Request for submission of Price Quotation for Supply of Currency Counting & Fake Currency Detection Machine at AIIMS Bhopal under GFR-2005, Rule-146

On behalf of the Director, AIIMS Bhopal, the Medical Superintendent is inviting sealed quotations under GFR-2005, Rule-146 form eligible Supplier Agencies (preferable from Bhopal based Agencies) in the prescribed format given at Annexure-II; the sealed envelopes by post/per bearer for the supply of items detailed enclosed at Schedule of Requirement at Annexure-I below which are required for use in OPD Registration Cash Collection Counter and Laboratory Cash Collection Counter at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (MP), India.

The self-attested, Stamped Price Quotation on Supplier Agencies Letter Head should reach to the Office of Medical Superintendent, AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (MP), India on or before 15.07.2016 at 15.00 Hrs. duly sealed & clearly superscripted "Price Quotation for Supply of Currency Counting & Fake Currency Detection Machine to AIIMS Bhopal". If on the scheduled date of Price Quotation submission have declared closed public holiday, the proposal may be accepted on next working day up to 15:00 Hrs. All quotations should be typewritten or written with indelible ink. All over writing and erased entries will not be considered and treated as deleted entries from the quotations. Each page of price Quotation page numbered and signed by the authorized signatory of the supplier firm. Offers receipt beyond the above Date and time shall not considered and liable for rejection.

Price Quotation Evaluation Process and acceptance of L-1 Prices:-

1. The receipt proposals shall be opened at 12.00 Hrs on 16.07.2016 in the concerned LPC Committee Chairman Office which was pre-constituted vide Office Order No. 13257 Dated 06.07.2015 at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (MP), India. If on the scheduled date of Price Quotation opening have declared closed public holiday, the proposal may be opened on next working day at 12:00 Hrs. If any Firm want to be witness the opening of their Price Quotation, they may depute their representative for the same.
2. The Financial Quotation evaluation on the basis of per Unit Item basis will be carried out and Successful L-1 Tenderer/Tenderers will be declared accordingly Item Rate wise.

Important Terms & Conditions:-

1. **Literature/Catalogue must enclosed with Price Quotation:** Literature/Catalogue of the Equipment quoted must be submitted along with the quotation, failing which, quotation will not be considered and will be summarily rejected.
2. **Technical Specifications, Make, Brand/Model :** is required to be clearly mentioned by the interested Supplier Agency in their Price Quotation.

3. **Price Quotation submission:** The price Quotation must be submitted in the name of "Director, AIIMS Bhopal, Saket Nagar, Bhopal" on the Letter Head of the Firm which should contain VAT/TAN/PAN number clearly otherwise it will not be considered.
4. **Price Basis & applicable Tax claim:** Price should be quoted by interested Tenderer is inclusive of all (i.e. 1 year Warranty and other expenditures) up to F.O.R. AIIMS Bhopal basis. Vendor should clearly mention the Rate of applicable Taxes like CST/VAT separately, if firm will not mentioned, the Taxes clearly on their Price Quotation, AIIMS Bhopal assume that the price quoted is inclusive of all and no extra amount in later stage shall be paid by AIIMS Bhopal on account of Taxes.
5. **Rate Validity Period:** The Rates approved should be valid for entire Year period from the date of Purchase Order issued by AIIMS Bhopal.
6. **Items supplied should be as per approved Technical Specifications/Sample:** The store should be supplied strictly in accordance with the supply order and with the approved specification/ samples (if applicable).
7. **Standards/Test Reports:** The quoted items having quality mark such as ISI/BIS/ISO 9002 standardization should be mentioned. The Test Reports must required to be provided along with the supply of items (if applicable).
8. **Onsite One Year Guarantee/Warranty inclusive of Spares & Labour etc:** Onsite Guarantee/Warranty Certificate for 1 Year period including all spares and labour must be provided, at the time of supply.
9. **Supply Delivery period:** The delivery and installation against supply order shall be completed within 30 days of receipt of the supply order. A delay of more fourteen days will invite cancellation of order and blacklisting of such defaulter Agency for the participation in AIIMS Price Quotations/LTE/Open Tenders for period of 2 Years.
10. **Payments:** Payments shall be made against invoice/bills in triplicate duly signed by authorized signatory along with copy of supply Challan. It shall be submitted to the dealing user department. The payments shall be released in considerable time after issue of Inspection/Final Acceptance Certificate in respect of successful commissioning of supplied Equipment by nominated Inspection committee of the AIIMS Bhopal.
11. **Right to Amendment /Acceptance /Rejection:** Director/Medical Superintendent, AIIMS Bhopal reserve the right to amend/accept/reject any offer against this Price Quotation Enquiry as per his discretion.
12. **Jurisdictions:** The Court of Bhopal shall alone have jurisdictions to decide any dispute arising out of or in respect of the contract.

Undertaking

I/we Shri/Ms-----declare that I/We read the terms & Conditions and understood and hereby declare that the information submitted is true to the best of my/our knowledge. Any false information/fabrication will invite cancellation of the bid and action under relevant rules & regulations.

Name(s) & Signature of the Tenderer with rubber seal(s)

Annexure-I

Schedule of Requirement

Price Quotation Enquiry No. : AIIMSBPLHOSPGFR1461617006 Dated: 01.07.2016

Currency Counting & Fake Currency Detection Machine required for AIIMS Bhopal Hospital as per following Technical Specifications:-

S. No.	Items needs to be supplied in the each of the set mentioned in the Technical Specification given below after the Schedule of Requirement for Tenderer information	Tentative Required Quantity
1.	<ul style="list-style-type: none">• Should have advanced fake currency detection system.• Should have pattern reading technology to assure high accuracy in fake currency detection.• Should have currency counting speed from 6-10 Seconds/100 Notes• Should have dual display system• Should have compact design and easy handling• Should have supplied with One year Warranty against any kind of manufacturer defect.	2

Annexure-II

FINANCIAL QUOTATION

Price Quotation Enquiry No. : AIIMSBPLHOSPGFR1461617006 Dated: 01.07.2016

(Strictly in the format given below only sealed in the Financial Quotation Envelope)

Quotation Reference No. of the Tenderer:..... Dated:

To,
The Director,
AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP)

Dear Sir,

I am submitting Price Quotation against your Price Quotation Enquiry No. : AIIMSBPLHOSPGFR1461617006 Dated 01.07.2016 and offering rates for the items given in the Schedule of Requirement, Annexure-I as below:-

ITEM SL. NO.	NAME OF THE ITEM (AS PER THE SCHEDULE OF REQUIREMENT ANNEXURE-I)	MAKE & MODEL QUOTED	UNIT PRICE (IN Rs.) (IN FIGURE) (A)	TAXES & OTHER EXPENCES (IF ANY) UPTO F.O.R. (B)	Total Unit Price Inclusive of Taxes & all Expenditure up to FOR (C)=(A)+(B)	Total Price per Unit (IN WORDS) UPTO F.O.R. inclusive Taxes & Expenditures
1	Currency Counting & Fake Currency Detection Machine					

1. The Financial Quotation evaluation on the basis of per Unit Item basis will be carried out and Successful L-1 Tenderer/Tenderers will be declared accordingly Item Rate wise.
2. The rates should be inclusive of all taxes & charges viz. all the accessories, Freight chargers, packing charges, Octroi, Installation, 1 Year Warranty inclusive of all spares & labour etc.

Name(s) & Signature of the Bidder with Stamp/Seal

Name of the Firm

Authorized Signatory:

Contact Details: Cell Nos.....Email Id :

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