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


Sub:-Request for submission of Price Quotation for Supply of Continuous Feed Computer Paper to be used in Dot Matrix Printers installed 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 from 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 Dot Matrix Printers installed at OPD Registration Counter and Laboratory 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 12.08.2016 at 15.00 Hrs. duly sealed & clearly superscripted in the Top Centre of Envelope “Price Quotation for Supply of Continuous Feed Computer Paper to AIIMS Bhopal” addressing to “The Director, AIIMS Bhopal, Saket Nagar, Bhopal” clearly mentioning with the reference Price Quotation Enquiry No. and Date. The participating firm should also clearly mention their contact details on the left corner of their properly Sealed Price Quotation envelope. If on the scheduled date of Price Quotation submission have declared closed public holiday, the proposal may be accepted on next working day upto 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 be 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 13.08.2016 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 Ream (i.e. 750 x 2Ply of Continuous Feed Computer Paper with Carbon Interleaves = 1500 Sheets in one Case) Price basis will be carried out and Successful L-1 Tenderer/Tenderers will be declared accordingly.
Important Terms & Conditions:-

1. **Literature/Catalogue must enclosed with Price Quotation:** Literature/Catalogue of the specification of the desired continuous feed computer paper 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:** 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 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 9001/ISO14001/OHSAS18001/Any other prevailing standardization should be clearly mentioned.

8. **Supply Delivery period:** The delivery 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.

9. **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 supply by nominated Inspection committee of the AIIMS Bhopal.

10. **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.

11. **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


Continuous Feed Computer Paper to be used in Dot Matrix Printers installed at AIIMS Bhopal Hospital as per following Technical Specifications:-

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Continuous Feed Computer Paper for use in Dot Matrix Printer needs to be supplied as per Technical Specification given below</th>
<th>Tentative Required Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>• The Size of the Continuous Feed Computer Paper should be 21 cm (width) x 30 cm (Length)</td>
<td>30</td>
</tr>
<tr>
<td></td>
<td>• The Standard Perforations in the Paper is required for its feeding for its use in the Dot Matrix Printer should be 1/2&quot; on equal distance (in Right &amp; Left)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Should be compatible to be used in Epson make LX-310 Dot Matrix Printer.</td>
<td></td>
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<tr>
<td></td>
<td>• The Paper Quality should be at least 60 GSM.</td>
<td></td>
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<tr>
<td></td>
<td>• The Continuous Feed Computer Paper should be supplied without bars on it (i.e. plane paper)</td>
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</tr>
<tr>
<td></td>
<td>• The Continuous Feed Computer Paper should be pure white</td>
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<tr>
<td></td>
<td>• The Continuous Feed Computer Paper should be supplied in 2 Ply with Carbon Interleaves to be used to get two copies printing simultaneously (i.e. One Original copy + One Carbon Copy through carbon interleaf).</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• One Ream should contain at least 1500 Sheets in single case (i.e. 750 x 2 Ply with Carbon interleaf).</td>
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<tr>
<td></td>
<td>• For Sample at least 12 x 2 Ply Sheets =24 Sheets of above requested specifications should be provided for its Technical Evaluation/cross checking of compatibility of its use in available Dot Matrix Printers along with your Price Quotation.</td>
<td></td>
</tr>
</tbody>
</table>
Annexure-II

FINANCIAL QUOTATION


(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. : AIIMSBPLHOSPGFR1461617008 Dated 27.07.2016 and offering rates for the Supply of Continuous Feed Computer Paper as per the Technical Specification asked in the Schedule of Requirement, Annexure-I as below:

<table>
<thead>
<tr>
<th>ITEM SL. NO.</th>
<th>NAME OF THE ITEM (AS PER THE SCHEDULE OF REQUIREMENT ANNEXURE-I)</th>
<th>MAKE &amp; BRAND QUOTED</th>
<th>Per Ream (750 Sheets x 2 ply = 1500 Sheets with Carbon interleaf in one Case) PRICE (IN Rs.) (IN FIGURE) (A)</th>
<th>TAXES &amp; OTHER EXPENCES (IF ANY) UPTO F.O.R. (B)</th>
<th>Total Per Ream Price Inclusive of Taxes &amp; all Expenditure upto FOR (C)=(A)+(B)</th>
<th>Total Price per Ream (IN WORDS) UPTO F.O.R. inclusive Taxes &amp; Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Continuous Feed Computer Paper for its use in the Dot Matrix Printers installed at AIIMS Bhopal</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. The Financial Quotation evaluation on the basis of per Ream (i.e. 750 Sheets x 2 Ply = 1500 Sheets with Carbon interleaf) basis will be carried out and Successful L-1 Tenderer/Tenderers will be declared accordingly Per Ream Price Basis.

2. The rates should be inclusive of all taxes & expenditure to supply the requested item up to F.O.R. to AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP) basis.

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

Name of the Firm .................................................................................................................................

Authorized Signatory: .........................................................................................................................

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