



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

**Price Quotation Enquiry No. : AIIMSBPLHOSPGFR1461617014 Dtd: 08.12.2016**

**Sub:-Request for submission of Price Quotation for Supply of SS Trays, Bed Pan, Urine Pot and Water Bath at AIIMS Bhopal Hospital 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 in the prescribed format given at Annexure-II; the sealed envelopes by post/per bearer for the supply of items detailed given at Schedule of Requirement at Annexure-I below which are required for Server Room 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 15.12.2016 at 15.00 Hrs. duly sealed & clearly superscripted "Price Quotation for Supply of SS Trays, Bed Pan, Urine Pot & Water Bath at 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 15.00 Hrs on 16.12.2016 in the concerned User Department 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 15:00 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 for Item No. 10 given in the Schedule of Requirement at Annexure-I 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. The applicable MP VAT/Taxes if any shall be deducted by AIIMS Bhopal from the supplier Agency Bill/Invoices and deposit to the concerned Statutory Body as per prevailing applicable rules and regulations.
5. **Rate Validity Period:** The Rates approved should be valid for entire warranty period from the date of acceptance 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.
7. **Standards/Test Reports:** The quoted items should have complying Standards such as ISI/BIS/CE (European)USFDA/ISO 9002 and Electrical Safety norms (which so ever applicable) should be mentioned clearly by the Bidder. 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 for Item No. 10 Water Bath Rectangular must be provided, at the time of supply and should attend the Service issues as and when received intimation for AIIMS Bhopal for ensuring minimum downtime of the supplied Equipment at AIIMS Bhopal during Warranty Period/Any extended Warranty Period.
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. **Penalty/LD on delayed Supply:-** The period of delivery strictly to be followed by the Supplier Agency as per time period communicated through Purchase/Supply Order through e-mail/hard copy through speed post. The penalty @1% per week will levied on supply order value of the item and will be deducted from the payment Bill of the supplier Agency. The maximum penalty will be 5% against any of Purchase/Supply Order total value (i.e. the maximum delay acceptable only 5 weeks from the time stipulated in the Supply/Purchase Order subject to deduction of applicable LD). No supplies will be entertained after expiry of given supply period plus period allowed subject to deduction of applicable LD. If any agency will fail to supply the ordered items within this period mentioned as above, the supply order will be treated as cancelled without any further reference and the action as deemed fit shall be initiated against such defaulter Agency/Firms (i.e. blacklisting of such agency for participating in AIIMS Bhopal Price Quotations Enquiries/LTEs/Open Tenders at AIIMS Procurement in any form for Two Years period).
11. **Payments:** Payments shall be made against invoice/bills in triplicate duly signed by authorized signatory along with copy of Delivery Challan, Warranty Certificates/Test Reports, NEFT/RTGS Account Details of the Supplier Agency etc. along with requested Item supply in the Name of "Director, AIIMS Bhopal, Saket Nagar, Bhopal". The

payments shall be released in considerable time after issue of Inspection/Final Acceptance Certificate in respect of successful commissioning of supplied Equipment(if any) and acceptance of ordered items as per technical specifications asked through this NIPQ by nominated Inspection committee/user Department of the AIIMS Bhopal after deduction of applicable LD (if any due to delayed supplied) and Taxes like MP VAT/TDS as per present applicable Tax Rates.

12. **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.
13. **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) .....**

## Schedule of Requirement

Price Quotation Enquiry No. : AIIMSBPLHOSPGFR1461617014 Dated: 08.12.2016

**SS Trays, Urine Pot, Bed Pan and Water Bath at AIIMS Bhopal Hospital as per following Technical Specifications:-**

S. No.	Items needs to be supplied as per Technical Specification given below	Tentative Required Quantity
1	SS 304 Grade Surgical Instrument Tray with Lid Small size, the thickness should be 0.5 mm and size of LxWxH preferably (10x8x2 in Inches) or (25x20x5 in Centimeter)	25
2	SS 304 Grade Surgical Instrument Tray with Lid of Medium Size, the thikness should be 0.5 mm and Size of LxWxH preferably (14x10x2 in Inches) or (35x25x5 in Centimeter)	25
3	SS 304 Grade Surgical Instrument Tray with Lid Large Size, the thickness should be 0.5mm and the size of LxWxH preferably(18x12x3 in Inches) or (46x30x8 Centimeter)	10
4	SS 304 Grade Baby Tray of the Size of LxWxH preferably (19.75x15.75x3 Inches) or (50x40x8 in Centimeter)	4
5	SS 304 Grade Injection Tray of Small size of LxWxH Preferably (8.50x 6x2 in Inches) or (22x15x5 Centi Meter)	8
6	SS Bowl 50 ml capacity	30
7	SS Bowl 250 ml capacity	30
8	Hi Quality Plastic Standard size Bed Pan	20
9	Hi Quality Plastic Standard size Urine Pot with measuring Scale	20
10	Water Bath Rectangular Double Walled having the Capacity of 8-10 Ltr., Electrically operated, shock proof, ISI Mark.	2

# Annexure-II

## FINANCIAL QUOTATION

Price Quotation Enquiry No. : AIIMSBPLHOSPGFR1461617014 Dated: 08.12.2016

(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. : AIIMSBPLHOSPGFR1461617014 and offering rates for the items given in the Schedule of Requirement, Annexure-I as below:-

ITEM SL. NO.	NAME OF THE ITEM (TECHNICAL SPECIFICATION SHOULD BE AS PER THE SCHEDULE OF REQUIREMENT ANNEXURE-I)	MAKE & MODEL QUOTED	Unit Price inclusive of all Taxes & Expenditure up to F.O.R. (IN Rs.) (IN FIGURE)	Unit Price inclusive of all Taxes & Expenditure up to F.O.R. (IN Rs.) (IN Words)
1	SS 304 Grade Surgical Instrument Tray with Lid Small size, the thickness should be 0.5 mm and size of LxWxH preferably (10x8x2 in Inches) or (25x20x5 in Centimeter)			
2	SS 304 Grade Surgical Instrument Tray with Lid of Medium Size, the thickness should be 0.5 mm and Size of LxWxH preferably (14x10x2 in Inches) or (35x25x5 in Centimeter)			
3	SS 304 Grade Surgical Instrument Tray with Lid Large Size, the thickness should be 0.5mm and the size of LxWxH preferably(18x12x3 in Inches) or (46x30x8 Centimeter)			
4	SS 304 Grade Baby Tray of the Size of LxWxH preferably (19.75x15.75x3 Inches) or (50x40x8 in Centimeter)			

ITEM SL. NO.	NAME OF THE ITEM (TECHNICAL SPECIFICATION SHOULD BE AS PER THE SCHEDULE OF REQUIREMENT ANNEXURE-I)	MAKE & MODEL QUOTED	Unit Price inclusive of all Taxes & Expenditure up to F.O.R. (IN Rs.) (IN FIGURE)	Unit Price inclusive of all Taxes & Expenditure up to F.O.R. (IN Rs.) (IN Words)
5	SS 304 Grade Injection Tray of Small size of LxWxH Preferably (8.50x 6x2 in Inches) or (22x15x5 Centi Meter)			
6	SS Bowl 50 ml capacity			
7	SS Bowl 250 ml capacity			
8	Hi Quality Plastic Standard size Bed Pan			
9	Hi Quality Plastic Standard size Urine Pot with measuring Scale			
10	Water Bath Rectangular Double Walled having the Capacity of 8-10 Ltr., Electrically operated, shock proof, ISI Mark.			

1. The Financial Quotation evaluation on the basis of per Item unit Price inclusive of all basis will be carried out and Successful L-1 Tenderer/Tenderers will be declared accordingly and supplier Agency will supply the ordered items at desired location at AIIMS Bhopal.
2. The rates should be inclusive of all taxes & charges viz. all the accessories, Freight chargers, packing charges, Octroi, Installation, minor nature civil/plumbing/electrical work (if required), 1 Years Warranty inclusive of all spares & labour etc (if applicable for any item given in the schedule of requirement).
3. The applicable MP VAT/TDS shall be deducted as per prevailing Tax Rules from the payment claim of the Supplier Agency and same shall be deposited to the concerned Statutory Body by AIIMS Bhopal.

**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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