



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

Price Quotation Enquiry No. : AIIMSBPLHOSPGFR1461617018Dtd: 03.01.2017

Sub:-Request for submission of Price Quotation for Supply of Lead Flapsat Emergency OT in UGF OT Complex 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 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 Emergency OT at UGF OT Complex 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 10.01.2017 at 15.00 Hrs. duly sealed & clearly superscripted "Price Quotation for Supply of Lead Flaps in the Emergency OT at UGF OT Complex at AIIMS Bhopal Hospital". 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 15.00 Hrs on 11.01.2017 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 entire job of Supply of Lead Flap basis will be carried out and Successful L-1 Tenderer/Tenderers will be declared accordingly Unit Item Rate wise.

Important Terms & Conditions:-

1. **Literature/Catalogue must enclosed with Price Quotation:** Literature/Catalogue of the requested item (if any) 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/TIN/TAN/PAN number clearly otherwise it will not be considered.

4. **Price Basis & applicable Tax claim:** Price should be quoted by interested Tenderer 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 mention, 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 item having quality mark such as CE (European) USFDA/ISO 9002/ISI/BIS/AERB standardization should be mentioned. The Test Reports must be provided along with the supply of item (if applicable).
8. **One Year Guarantee/Warranty:** Guarantee/Warranty Certificate for 1 Year period must be provided, at the time of supply.
9. **Supply Delivery period:** The delivery against supply order shall be completed within 30 days of receipt of the supply order. A delay of more than 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 be 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 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 item 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. : AIIMSBPLHOSPGFR1461617018 Dated: 03.01.2017****Supply of Lead Flaprequired for Emergency OT and UGF OT Complex, AIIMS Bhopal Hospital as per following Technical Specifications:-**

| S. No. | Technical Specification | TentativeRequired Quantity |
|---------------|---|-----------------------------------|
| 1. | LEAD FLAP Technical Specification:- Length : 800 mm, Breadth : 400 mm, Lead Equivalence : 1 mm Should be supplied with One Year Warranty | 3Nos. |

Annexure-II

FINANCIAL QUOTATION

Price Quotation Enquiry No. : AIIMSBPLHOSPGFR1461617018 Dated: 03.01.2017
(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. : AIIMSBPLHOSPGFR1461617018 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 QUOTED | Unit Price of the Item (IN Rs.) (A) | Taxes & Expenditure up to F.O.R. (IN Rs.) (B) | Total Unit Price inclusive of all Taxes & Expenditure up to F.O.R. (IN Rs.) (IN Figures) | Unit Price inclusive of all Taxes & Expenditure up to F.O.R. (IN Rs.) (IN Words) |
|--------------|---|-------------|---|---|--|--|
| | | | (A) | (B) | (C) = (A) +(B) | (C) =(A)+(B) |
| 1 | Lead Flap Technical Specification:- Length : 800 mm, Breadth : 400 mm, Lead Equivalence : 1 mm Should be supplied with One Year Warranty | | | | | |

- The Financial Quotation evaluation on the basis of Unit Item Rate for supply of the requested item Price basis will be carried out and Successful L-1 Tenderer/Tenderers will be declared accordingly Item Rate wise.
- The rates should be inclusive of all taxes & charges viz. all the accessories, Freight charges, packing charges, Octroi, One Year Warranty etc.
- 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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