



**ALL INDIA INSTITUTE OF MEDICAL SCIENCES
SAKET NAGAR, BHOPAL-462020, INDIA
www.aiimsbhopal.edu.in**

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

Price Quotation Enquiry No. : AIIMSBPLHOSP.GEN.STR.GFR146 1617003- Dt:07.02.2017

Sub:- Request for submission of Price Quotation for Supply of 100 GSM A4 size white paper (Best Quality) 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 Manufacturer/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 the use of OPD Registration (OPD Card) 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 **17.02.2017 at 1 P.M.** duly sealed & clearly superscripted "**Price Quotation for Supply of 100 GSM A4 size white paper to AIIMS Bhopal Hospital**". If on the scheduled date of Price Quotation submission have declared closed public holiday, the proposal may be accepted on the 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 consider and liable for rejection.

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

1. The receipt proposals shall be opened at **3 P.M. on 17.02.2017** in the concerned LPC Committee Chairman Office, which was pre-constituted vide Office Order No. 13257 Dated 06.07.2015 at the 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 the next working day at 3 P.M. If any Firm wants 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/Quality basis will be carried out and Successful L-1 Tenderer/tenders will be declared accordingly Item Rate wise.

Important Terms & Conditions:-

1. **Sample paper must enclose with Price Quotation:** Sample paper must be submitted along with the quotation, failing which the quotation will not be considered and will be summarily rejected.

2. **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 (i.e. Applicable expenditures) up to F.O.R. AIIMS Bhopal basis. The vendor should clearly mention the Rate of applicable Taxes like CST/VAT separately, if the firm will not mention the Taxes clearly on their Price Quotation, AIIMS Bhopal assumes 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 one Year period from the date of Purchase Order issued by AIIMS Bhopal.

6. **Items supplied should be as per approved 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 the quality mark such as ISI/BIS/ ISO standardization should be mentioned. The Test Reports must required to be provided along with the supply of items (if applicable).

8. **Supply Delivery period:** The delivery of the items against supply order shall be completed within 10 days of receipt of the supply order. A delay of more than seven days will invite cancellation of the supply order and blacklisting of the such defaulter Agency for the participation in AIIMS Price Quotations/LTE/Open Tenders etc., for a period of 2 Years.

9. **Penalty:** If the L-1 Supplier agency fails to supply the required material as per the specifications mentioned in the supply order within the stipulated time period, the Supplier agency liable to pay LD @0.5% of the order value per week or part thereof subject to a maximum 2.5 %.

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 the issue of Inspection/Final Acceptance Certificate in respect of successful commissioning

of supplied Equipment by the nominated Inspection Committee of the AIIMS Bhopal, After deduction of applicable taxes like MP Vat/TDS.

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)

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Annexure-I

Schedule of Requirement

Price Quotation Enquiry No. : AIIMSBPLHOSP.GEN.STR.GFR146 1617003 Dt:07.02.2017

A-4 size printing paper required for AIIMS Bhopal Hospital as per following Technical Specifications:-

S. No.	Description/Specification of Item.	Tentative Required Quantity
1.	A-4 size 100 GSM white paper – Best Quality (500 sheets in a Ream)	252 Reams

Annexure-II

FINANCIAL QUOTATION

**Price Quotation Enquiry No. : AIIMSBPLHOSP.GEN.STR.GFR146 1617003 Dt:07.02.2017
(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. :
AIIMSBPLHOSP.GEN.STR.GFR146 1617003- Dt:07.02.2017 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 / BRAND	UNIT PRICE (IN Rs.) (A)	TAXES & OTHER EXPENCES (IF ANY) UPTO F.O.R. (B)	Total Unit Price (C)=(A)+(B)	Total Amount for 252 Reams Up to F.O.R (in Rs.)
1	A-4 size 100 GSM white paper – Best Quality (500 sheets in a Ream)					

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, etc.,

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

Name of the Firm

Authorized Signatory:

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

