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

## Price Quotation Enquiry No. : AIIMSBPLAYUSHGFR1461617003 Dtd: 16.02.2017

**Sub:- Request for submission of Price Quotation for Supply of Fully Automatic Electric Steam Generator and Electrical Oil Warmer/Kinetiser/Heater with Flat Uruli to the Department of AYUSH 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 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 Department of AYUSH at AIIMS Bhopal, 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, Saket Nagar, Bhopal-462 020 (MP), India on or before 27.02.2017 at 15.00 Hrs. duly sealed & clearly superscripted "Price Quotation for Supply of Fully Automatic Electric Steam Generator and Electrical Oil Warmer 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 28.02.2017 in the MS Office Annex. at AIIMS Bhopal, 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 Item 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 along with Two year Warranty for any damage of supplied Item 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 ISO/BIS/Test Certificates (which so ever applicable) should be mentioned clearly by the Bidder.

8. **Onsite Two Year Guarantee/Warranty inclusive of Spares & Labour and Replacement of Substandard/Spurious items etc:** Onsite Guarantee/Warranty Certificate for 2 Year period including all spares and labour for supplied Electrical Appliances must be provided, at the time of supply and should attend the Service issues as and when received intimation for AIIMS Bhopal during Warranty Period/Any extended Warranty Period and substandard/spurious items must be replaced on free of cost by the successful supplier Agency on receiving intimation from AIIMS Bhopal on immediate basis.

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, Vendor Registration Form for registering Vendor in the Public Finance Management System implemented at AIIMS Bhopal in the Format given at Annexure-III 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 Items 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

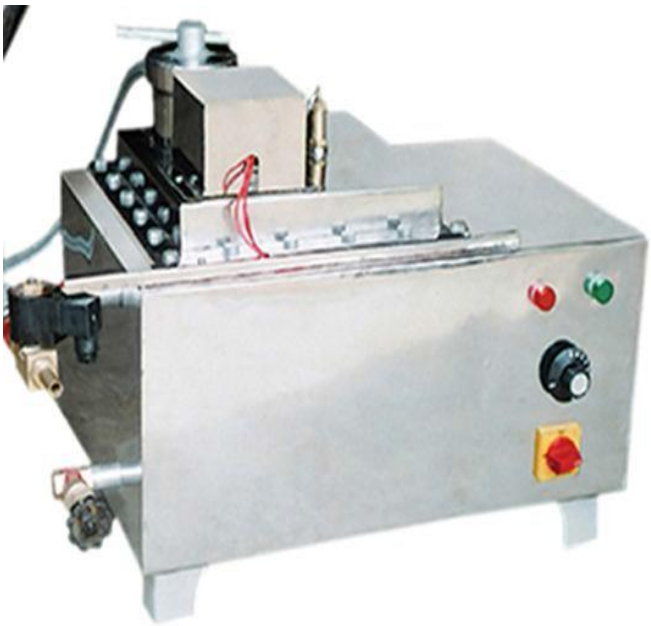
I/we Shri/Ms----------declare that I/We read the terms & Conditions and understood and hereby declare that the information submitted is true to the best of my/our knowledge. Any false information/fabrication will invite cancellation of the bid and action under relevant rules & regulations.

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

# Schedule of Requirement

## Price Quotation Enquiry No. : AIIMSBPLAYUSHGFR1461617003 Dated: 16.02.2017

## Supply of Fully Automatic Electric Steam Generator and Electrical Oil Warmer/Kinetiser/Heater with Flat Uruli to the Department of AYUSH at AIIMS Bhopal as per following Technical Specifications:-

| S. No. | Equipment Name and required Technical Specification | Representative Image | Quantity |
|---|---|---|---|
| 01 | **FULLY AUTOMATIC ELECTRIC STEAM GENERATOR**:<br>Size: 62cm (L) x42cm (w) x 40cm (H).<br>Rating:3KW.ISO-9001-2008/22000/ISI/AGMARK certified.<br>Fully automatic electric boiler (FAB) made with stainless steel (SS-304 grade).<br>With integral alarm warning system if water level inside goes down preventing heater damage.<br>Export quality heavy duty.<br>ACESSORIES should be provided with the Equipment:<br>1) Perfume box (20 gauges) inside to produce herbal steam bath. Full insulated and completely leak proof made with stainless steel 303 and to avoid heat loss and save electric energy along with DTC (digital temperature controller).<br>2) Wheeled trolley (20 gauges) to be provided for mobility. Each and every part of the steam generator should be certified with above mentioned standards.<br>Trolley wheels should be able to operate/ move in 360 degrees should be of heavy duty export quality. Trolley should be of heavy duty (SS304) stainless steel export quality. Should sustain to heat/temperature.<br>3) It should be supplied with adequate flexible pipe heat/tamper proof highly flexible at least 3feets from vashpaswedan connecting end and 25 feet's from water tap connecting end.<br>4) Should be able to connect to water line to allow automatic intake of water when required.<br>5) All the fittings bolts & nuts should be of stainless steel (SS) or Brass to resist corrosion.<br>6) It should be supplied with special steam hose with handle and water trap so that the hot droplets along with steam should not sprinkled on patients body.<br>Supplied with Two years onsite warranty |  <br>This is only a representative/indicative picture.<br>It does not exactly meet the specifications mentioned in the Technical Specification column. Any interested Vendor may read carefully the asked Technical Specifications before preparing their proposal for submitting to AIIMS Bhopal. | 01no. (ONE) |

| S. No. | Equipment Name and required Technical Specification | Representative Image | Quantity |
|---|---|---|---|
| 02 | **ELECTRICAL OIL WARMER/KINETISER/ HEATER WITH FLAT URULI:**<br>PATENTED 220 VOLTS. FALT METAL PLATED FOR HEATING ON ITS TOP.<br>SHOULD BE ABLE TO HEAT OIL BY ENERGY TRANSFER WITH MINIMUM ELECTRICAL ENERGY.<br>ZERO CARBON ACCUMULATION ON THE METAL PLATE.<br>SHOULD BE ABLE TO HEAT UPTO $50^0$C TO $380^0$C<br>HEAT/SHOCK PROOF/PATENTED.<br>SHOULD BE: ISO9001/2008/22000/ISI/AGMARK CERTIFIED WITH EACH AND EVERY PART OF THE SAME PROVIDED WITH THE CERTIFICATE.<br>SHOULD ALSO BE ABLE TO USE AS A MULTIPURPOSE UTILITY UNIT.<br>COLUURS: BLACK/RED/GREY/BROWN.<br>ACCESSORIES: SHOULD BE PROVIDED WITH WHITE BRONZE METAL WITH FLAT BOTTOM URULI (VESSEL).SHOULD BE HAND CASTED.HEAVY DUTY EXPORT QUALITY.<br>SHOULD BE SHOCK PROOF/HEAT PROOF HEAVY DUTY EXPORT QUALITY PLASTIC HANDLES ON THE BOTH TOP SIDES OF THE VESSEL.<br>PROVIDED WITH THE QUALITY CERTIFICATE FOR THE SAME.<br>SHOULD BE: ISO-9001/2008/22000/ISI/AGMARK CERTIFIED. | <br>This is only a representative/indicative picture.<br>It does not exactly meet the specifications mentioned in the Technical Specification column. Any interested Vendor may read carefully the asked Technical Specifications before preparing their proposal for submitting to AIIMS Bhopal. | **01no. (ONE)** |

# Annexure-II

## FINANCIAL QUOTATION

**Price Quotation Enquiry No. : AIIMSBPLAYUSHGFR1461617003 Dated: 16.02.2017**
**(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. : AIIMSBPLAYUSHGFR1461617003 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 STRICTLY AS PER THE SCHEDULE OF REQUIREMENT ANNEXURE-I) | MAKE & MODEL 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) |
|---|---|---|---|---|---|---|
| 1. | FULLY AUTOMATIC ELECTRIC STEAM GENERATOR | | | | | |
| 2. | ELECTRICAL OIL WARMER/KINETISER/ HEATER WITH FLAT URULI | | | | | |

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, Transportation/Freight chargers, packing charges, Octroi, Installation, 1 Years Warranty inclusive of all spares & labour etc.
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 : ……

**Annexure-III**

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES BHOPAL**
**PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)**

**PFMS UNIQUE CODE: …….**

**(The code will issued by AIIMS Bhopal's Finance Deptt, if Supply Order to be issued to your Firm)**

## VENDOR PFMS REGISTRATION FORM

| S. No. | Head Name | Details |
|---|---|---|
| 1 | Vendor Name | |
| 2 | Father/Husband/Owner Name | |
| 3 | Date of Birth | |
| 4 | PAN Number | |
| 5 | Aadhaar Number | |
| 6 | TAN Number | |
| 7 | TIN Number | |
| 8 | Service Tax No. | |
| 9 | Address 1 | |
| 10 | Address 2 | |
| 11 | Address 3 | |
| 12 | City | |
| 13 | Country | |
| 14 | State | |
| 15 | District | |
| 16 | Pin Code | |
| 17 | Mobile No. | |
| 18 | Phone No. | |
| 19 | Email ID | |
| 20 | Bank Name | |
| 21 | IFSC Code | |
| 22 | Account Number | |

**Note: All above requested document's copies duly attested with this form must be enclosed by the Vendor**

DATE : ……
PLACE: ……..

VENDOR SIGNATURE WITH SEAL

Department Name: …… Forwarded by HOD/In-charge

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