



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

Price Quotation Enquiry No. : AIIMSBPLHOSPGFR1461718002 Dtd: 20.04.2017

Sub:- Request for submission of Price Quotation for Supply of Blood Collection Bags to Pharmacy Store 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 Department of Transfusion Medicine and Blood Bank at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (MP), India.

The **self-attested, Stamped Price Quotation from eligible Supplier Agencies** on their Letter Head should reach to the Office of Medical Superintendent, AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (MP), India on or before 30.04.2017 at 15.00 Hrs. duly sealed & clearly superscripted in the Top Centre of Envelope **“Price Quotation for Supply of Blood Collection Bags to Pharmacy Store 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 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 01.05.2017 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 15:00 Hrs. 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 Bag Unit 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 Rapid Card Kits and Blood Transfusion Set 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/TIN/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. 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 Year period from the date of First Purchase Order issued by AIIMS Bhopal to successful L-1 Agency.
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. **Shelf Life:-** The Bidder should ensure the shelf life of the supplied items should be at least 80% on the date of supply and in case of the lesser Shelf life items (i.e. items nearing 20% shelf life) the bidder will arrange the replacement on free of cost basis on receiving information from AIIMS Bhopal within 7 days period any supply against this NIPQ.
8. **Standards/Test Reports:** The quoted items should having quality mark i.e. USFDA/CE(European)/ WHO/GMP/ISI/BIS/Any other prevailing highest standardization for Blood Bags for collection and keeping human blood in utmost safe environment should be clearly mentioned.
9. **Supply Delivery period:** The delivery against supply order shall be completed within 30 days of receipt of the supply order.
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. **Applicability of Terms and Conditions of NIPQ:-** Against this Price Enquiry, each of the participating Supplier Agency will accept and adhere to all the Terms and Conditions floated through this NIPQ, no specific Terms and Conditions of any Bidder's beyond the same shall be entertained by AIIMS Bhopal.
12. **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.
13. **Right to Amendment /Acceptance /Rejection:** Director/Medical Superintendent, AIIMS Bhopal reserves the right to amend/accept/reject any offer against this Price Quotation Enquiry as per his discretion.
14. **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. : AIIMSBPLHOSPGFR1461718002 Dated: 20.04.2017****Technical Specifications of Supply of Blood Collection Bags to Pharmacy Store at AIIMS Bhopal Hospital as follows:-**

S. No.	Name of the Item	Tentative Quantity
1	Blood Collection Bag (350 ml) capacity for collecting Human Blood. Preferably USFDA approved	1350 Nos.

FINANCIAL QUOTATION

Price Quotation Enquiry No. : AIIMSBPLHOSPGFR1461718002 Dated: 20.04.2017

(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. : AIIMSBPLHOSPGFR1461718002 Dated 20.04.2017 and offering rates for the supply of Blood Collection Bags to Pharmacy Store as per the specification asked in the Schedule of Requirement, Annexure-I as below:-

S. No	Name of the Item as per Technical Specification as per Schedule of Requirement (Annexure-I)	MAKE & BRAND QUOTED	Unit Price per Piece (IN Rs.) (IN FIGURE) (A)	VAT/ TAXES & OTHER EXPENCES (IF ANY) UPTO F.O.R. (B)	Total Per Unit Price Inclusive of Taxes & all Expenditure up to FOR (C)= (A)+(B)	Total Price per Piece (IN WORDS) UPTO F.O.R. inclusive Taxes & Expenditures
1	Blood Collection Bag (350 ml) capacity for collecting Human Blood. Preferably USFDA approved					

- The Financial Quotation evaluation on the basis of per Bag basis will be carried out and Successful L-1 Tenderer/Tenderers will be declared accordingly Per Piece Price Basis.
- 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.
- The applicable MP VAT/Taxes shall be deducted by AIIMS Bhopal from the Supplier Agency's Bill and shall be deposited to concerned Statutory Bodies as per prevailing Tax Rules and Regulations.
- Please note that the each of participating Supplier Agency will accept and adhere to all the Terms and Conditions floated through this NIPQ, no specific Terms and Conditions of any Bidder's beyond the same shall be entertained 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 (a copy of PAN No. in the name of Firm must enclose)	
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 (a copy of Cancelled Cheque must enclose)	

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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