



NOTICE INVITING PRICE QUOTATION (NIPQ) UNDER GFR-2017, RULE-155

Notice Inviting Price Quotation Enquiry No. : AIIMSBPLHOSP-GFR2017RULE-155-2017-2018-006

Dated: 24.05.2017

Sub:- Request for submission of Price Quotation for Supply of Fogging Machines for its use in various Department at AIIMS Bhopal to Equipment Store, AIIMS Bhopal Hospital under GFR-2017, Rule-155.

On behalf of the Director, AIIMS Bhopal, the Medical Superintendent is inviting sealed quotations under GFR-2017, Rule-155 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 Fogging Machines detailed enclosed at Schedule of Requirement at Annexure-I below which are required for use in various Department at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (MP), India.

Prospective interested Supplier Agencies has advised to clearly understand the provisions of GFR-2017, Rule-155 before preparing their Bid and accordingly be submit their proposals as per instructions given in this NIPQ Document.

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 **05.06.2017 at 15.00 Hrs.** duly sealed & clearly superscripted in the Top Centre of Envelope **“Price Quotation for Supply of Fogging Machines to Equipment Store at 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 06.06.2017** 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 Unit Rate inclusive of all Taxes L-1 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 Fogging Machines (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:** 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. **Onsite One Year Guarantee/Warranty inclusive of Spares & Labour etc:** Onsite Guarantee/Warranty Certificate for 1 Year period including all spares and labour must be provided, at the time of supply for all supplied items. The Warranty Certificate on official letter head of the Supplier Agency during supply of Item along with Invoice and Delivery Challan must be submitted by the Supplier Agency to AIIMS Bhopal.
7. **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).
8. **Supply Delivery period:** The delivery against supply order shall be completed within 21 days of receipt of the supply order, the firms willing to comply this time line only be participate against this price Enquiry.
9. **Penalty/LD on delayed Supply:- Supply Delivery period & Penalty/LD for Delayed Supply:** The delivery against supply order shall be completed within 21 days of receipt of the supply order. If any supplier Agency will supply the Items after the stipulated Date of Supply to AIIMS Bhopal, the Penalty @1% per week (maximum upto 5%) shall be imposed and deducted from such supplier Agencies payment Claim against remaining delayed Items, those have not supplied by the Supplier Agency within stipulated Time period as per PO on its remaining Items value part (i.e. Penalty/LD not applicable on Tax part). 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. **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.
11. **Payments:** Payments shall be made against invoice/bills in triplicate duly signed by authorized signatory along with copy of supply Challan and Warranty Certificate. It shall be submitted to the dealing user department (i.e. Equipment Store at AIIMS Bhopal Hospital). 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.
12. **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.
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

Notice Inviting Price Quotation Enquiry No.:AIIMSBPLHOSP-GFR2017RULE-155-2017-2018-006 Dtd: 24.05.2017

Technical Specifications of Supply of Fogging Machines to Equipment Store at AIIMS Bhopal Hospital as follows:-

S. No.	Name of the Item	Technical Specification	Tentative Qty (in Rs.)	Unit
1	Fogging Machine	<ul style="list-style-type: none"> • A high Quality Ultra Low Volume Fogging Machine having the ability for making high density fog with droplet size of 5 to 15 microns through Water and Oil Based Chemical Solutions for use in the Major/Minor OT/Procedure Room Areas. • The capacity for covering and fumigate the area around 5000-7000 Cubic Feet within 90 Minutes time and its reach should be 15-30 Feet Distance and 15-20 Feet Height, • Speed should be 20000 Rpm or more, • Operated with : 220 Volt A/c, • Tank : HDPE made, 5 Ltr. Capacity or more. • The Machine Handle should be SS 304 Grade, Primary/Secondary Filtration of incoming Air facility, Adjustable type rotating Knob for adjusting particle Size 5- 15 micron, precision metering system to be adjustable by rotating Knobs with a liquid discharge rate of 0-200 ml/Minute, should not cause flooding of disinfectant on the Floor/Surface, Should be compatible with a wide range of disinfectants (including H₂O₂ / AGNO₃ etc.) and biocides, having light weight up to 10 Kg, Non Clogging Nozzle, having Manufacturer's ISO Certification are the other required features. • The quoted Fogging machine is needed to be demonstrated at AIIMS Bhopal Hospital for efficacy of fumigation by Microbiological Sterility Testing. <p>The warranty for the supply items should be at least 1 year from the date of acceptance.</p>	7	Each

FINANCIAL QUOTATION

Notice Inviting Price Quotation Enquiry No. : AIIMSBPLHOSP-GFR2017RULE-155-2017-2018-006 Dated: 24.05.2017

(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 Notice Inviting Price Quotation Enquiry No. : AIIMSBPLHOSP-GFR2017RULE-155-2017-2018-006 Dated 24.05.2017 and offering rates for the supply of Fogging Machines to Equipment 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)	Technical Specification	MAKE & BRAND QUOTED	Unit Price (IN Rs.) (A)	VAT/ TAXES & OTHER EXPENCES (IF ANY) UPTO F.O.R. (B)	Total Price per Unit Inclusive of all Taxes & Expenditure up to FOR (C)= (A)+(B) (in Figure)	Total Price per Unit inclusive of all Taxes & Expenditures up to FOR (in Words)
1	Fogging Machine	<ul style="list-style-type: none"> A high Quality Ultra Low Volume Fogging Machine having the ability for making high density fog with droplet size of 5 to 15 microns through Water and Oil Based Chemical Solutions for use in the Major/Minor OT/Procedure Room Areas. The capacity for covering and fumigate the area around 5000-7000 Cubic Feet within 90 Minutes time and its reach should be 15-30 Feet Distance and 15-20 Feet Height, Speed should be 20000 Rpm or more, 					

S. No.	Name of the Item as per Technical Specification as per Schedule of Requirement (Annexure-I)	Technical Specification	MAKE & BRAND QUOTED	Unit Price (IN Rs.) (A)	VAT/ TAXES & OTHER EXPENCES (IF ANY) UPTO F.O.R. (B)	Total Price per Unit Inclusive of all Taxes & Expenditure up to FOR (C)= (A)+(B) (in Figure)	Total Price per Unit inclusive of all Taxes & Expenditures up to FOR (in Words)
		<ul style="list-style-type: none"> • Operated with : 220 Volt A/c, • Tank : HDPE made, 5 Ltr. Capacity or more. • The Machine Handle should be SS 304 Grade, Primary/Secondary Filtration of incoming Air facility, Adjustable type rotating Knob for adjusting particle Size 5- 15 micron, precision metering system to be adjustable by rotating Knobs with a liquid discharge rate of 0-200 ml/Minute, should not cause flooding of disinfectant on the Floor/Surface, Should be compatible with a wide range of disinfectants (including H₂O₂ / AGNO₃ etc.) and biocides, having light weight up to 10 Kg, Non Clogging Nozzle, having Manufacturer's ISO Certification are the other required features. • The quoted Fogging machine is needed to be demonstrated at AIIMS Bhopal Hospital for efficacy of fumigation by Microbiological 					

S. No.	Name of the Item as per Technical Specification as per Schedule of Requirement (Annexure-I)	Technical Specification	MAKE & BRAND QUOTED	Unit Price (IN Rs.) (A)	VAT/ TAXES & OTHER EXPENCES (IF ANY) UPTO F.O.R. (B)	Total Price per Unit Inclusive of all Taxes & Expenditure up to FOR (C)= (A)+(B) (in Figure)	Total Price per Unit inclusive of all Taxes & Expenditures up to FOR (in Words)
		Sterility Testing. The warranty for the supply items should be at least 1 year from the date of acceptance.					

1. The Financial Quotation evaluation on the Unit Rate inclusive of all Taxes and Expenditure with One Year on site free of cost Warranty inclusive of all Labour & Spares for supplied product basis will be worked out and the L-1 Rate be determined accordingly and Successful L-1 Tenderer will be declared accordingly on L-1 Unit Price inclusive of all basis.
2. 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.
3. 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.
4. 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	VAT/TIN Number (a copy of VAT /TIN Registration Number in the name of Firm must enclose)	
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

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