



**NOTICE INVITING PRICE QUOTATION UNDER GFR-2017, RULE-155**

Notice Inviting Price Quotation Enquiry No. : AIIMSBPLHOSP-GFR2017RULE-155-2017-2018-007

Dated: 30.05.2017

**Sub:- Request for submission of Price Quotation for Supply of Consumable/Other Items for Department of OBGY and other user Deptts to Pharmacy Store at AIIMS Bhopal under GFR-2017, Rule-155**

On behalf of the Director, AIIMS Bhopal, the Medical Superintendent is inviting sealed quotations under GFR-2017, Rule-155 form 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 Dentistry consumable items detailed enclosed at Schedule of Requirement at Annexure-I below which are required for use in Department of Dentistry 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 09.06.2017 at 15.00 Hrs. duly sealed & clearly superscripted in the Top Centre of Envelope **“Price Quotation for Supply of Consumable/Other Items for Deptt. of OBGY and Other Deptts. 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 10.06.2017 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 per Item L-1 Price inclusive of all Taxes and expenditure 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 Consumable Items (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. **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 Dentistry Consumable Items 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. **One Year Warranty/Guarantee:** The supplier Agency will give the One Year free of cost warranty inclusive of all spares and labour for supplied Equipment (if any). A Warranty Certificate on Supplier Agency official Letter head along with supply must submitted.
11. **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.

12. **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.
13. **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.
14. **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.
15. **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) .....**

# Annexure-I

## Schedule of Requirement

Notice Inviting Price Quotation Enquiry No.:AIIMSBPLHOSP-GFR2017RULE-155-2017-2018-007 Dtd: 30.05.2017

Technical Specifications of Supply of Dentistry Consumable Items to Pharmacy Store at AIIMS Bhopal Hospital as follows:-

S.No.	Description/ Technical Specification of Item	Tentative Qty	Unit
1	<p>Mucus Extractor:-</p> <ul style="list-style-type: none"> <li>Used for aspiration of secretion from oropharynx in newly born babies to ensure free respiration.</li> <li>Clear transparent container permits immediate visual examination of the aspirate.</li> <li>Also suitable for obtaining mucus specimen for microbiological examination.</li> <li>Spare plug cap is provided to seal the container for safe transportation of specimen to the laboratory or aseptic disposal of container.</li> <li>Low friction surface catheter is provided with open end silk smooth round tip, for trauma free insertion.</li> <li>Manufactured from transparent medical grade PVC. Sterile ready for use.</li> <li>Individually packed in peelable soft blister pack for aseptic handling.</li> <li>Mucus Extractor with bacterial barrier filter in the cap</li> </ul>	100	Each
2	Vicryl Suture		
2.1	1-0 Round Body	70	Each
2.2	2-0 Round Body	70	Each
2.3	1-0 Reverse Cutting	70	Each
2.4	2-0 Reverse Cutting	70	Each
2.5	Vicryl Rapid	70	Each
3	<p>K-90 Catheter</p> <ul style="list-style-type: none"> <li>SHORT-TERM URINE DRAIN CATHETER)</li> <li>Use for short-term bladder catheterization through urethra</li> <li>Distal end is closed &amp; proximal end has female colour code connector</li> <li>Soft, kink resistant medical grade PVC tube</li> <li>Length : 40 cm</li> <li>Individually packed in poly pouch &amp; sterile</li> </ul>	100	Each
4	<p>Pulse Oxymeter</p> <ul style="list-style-type: none"> <li>The Pulse Oxymeter should be Generic Health care Digital portable fingertip wrist Finger type Pulse Oximeter for pediatric infant Blood Oxygen SpO2 Saturation Monitor of standard company.</li> </ul>	10	Each
5	<p>Room Thermometer (Mercury Type)</p> <ul style="list-style-type: none"> <li>Generic Multifunctional High Precision Household Pointer-Type Thermometer Hygrometer for Baby Room Bedroom Health Care Products</li> </ul>	10	Each

S.No.	Description/ Technical Specification of Item	Tentative Qty	Unit
6	<b>Hot Water Bag</b> The Hot Water Bag should be made with Natural Rubber for using in patient care for heat formation. <ul style="list-style-type: none"> <li>• Should be useable for Treats muscular pain, induces relaxation, releases stress, and should have safe leakproof and beautiful design with logn durability.</li> </ul>	50	Each
7	Liquid Parafin (100 ml Pack)	500	100ml Pack
8	Cerviprime Gel (30 gm pack)	50	Pack
9	Proctolysis Enema (100 ml pack)	250	Pack
10	Flow Meter O2 – Standard	10	Nos.
11	Fetal Doppler – Standard	2	Nos.

**FINANCIAL QUOTATION**

Notice Inviting Price Quotation Enquiry No. : AIIMSBPLHOSP-GFR2017RULE-155-2017-2018-007 Dated: 30.05.2017

**(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-155-2017-2018-007 Dated 30.05.2017 and offering rates for the supply of Consumable/Other Items to Department of OBGY and Other Deptt 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)	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	<b>Mucus Extractor</b>	<ul style="list-style-type: none"> <li>• Used for aspiration of secretion from oropharynx in newly born babies to ensure free respiration.</li> <li>• Clear transparent container permits immediate visual examination of the aspirate.</li> <li>• Also suitable for obtaining mucus specimen for microbiological examination.</li> <li>• Spare plug cap is provided to seal the container for safe transportation of specimen to the laboratory or aseptic disposal of container.</li> <li>• Low friction surface catheter is provided with open end silk smooth round tip, for trauma free</li> </ul>					

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)
		<p>insertion.</p> <ul style="list-style-type: none"> <li>Manufactured from transparent medical grade PVC. Sterile ready for use.</li> <li>Individually packed in peelable soft blister pack for aseptic handling.</li> <li>Mucus Extractor with bacterial barrier filter in the cap</li> </ul>					
2	<b>Vicryl Suture</b>						
2.1		1-0 Round Body					
2.2		2-0 Round Body					
2.3		1-0 Reverse Cutting					
2.4		2-0 Reverse Cutting					
2.5		Vicryl Rapid					
3	<b>K-90 Catheter</b>	<ul style="list-style-type: none"> <li>SHORT-TERM URINE DRAIN CATHETER)</li> <li>Use for short-term bladder catheterization through urethra</li> <li>Distal end is closed &amp; proximal end has female colour code connector</li> <li>Soft, kink resistant medical grade PVC tube</li> <li>Length : 40 cm</li> <li>Individually packed in poly pouch &amp; sterile</li> </ul>					
4	<b>Pulse Oxymeter</b>	<ul style="list-style-type: none"> <li>The Pulse Oxymeter should be Generic Health care Digital portable fingertip wrist Finger type Pulse Oximeter for pediatric infant Blood Oxygen SpO2 Saturation Monitor of standard company.</li> </ul>					
5	<b>Room Thermometer (Mercury</b>	<ul style="list-style-type: none"> <li>Generic Multifunctional High Precision Household</li> </ul>					

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)
	<b>Type)</b>	Pointer-Type Thermometer Hygrometer for Baby Room Bedroom Health Care Products					
6	<b>Hot Water Bag</b>	The Hot Water Bag should be made with Natural Rubber for using in patient care for heat formation. <ul style="list-style-type: none"> <li>Should be useable for Treats muscular pain, induces relaxation, releases stress, and should have safe leakproof and beautiful design with logn durability.</li> </ul>					
7	<b>Liquid Parafin</b>	Liquid Parafin (100 ml Pack)					
8	<b>Cerviprime Gel</b>	Cerviprime Gel (30 gm pack)					
9	<b>Proctolysis Enema</b>	Proctolysis Enema (100 ml pack)					
10	<b>Flow Meter O2</b>	Standard					
11	<b>Fetal Doppler</b>	Standard					

1. The Financial Quotation evaluation on the per Item L-1 Rate inclusive of all taxes and expenditure basis will be carried out and Successful L-1 Tenderer/Tenderers will be declared accordingly Per Piece per item Price Basis.
2. The rates should be inclusive of all taxes & expenditure and One Year Onsite free of cost Warranty (in case of Equipment items supplied by the Agency) to supply the requested items 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 No. 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

\* \* \* \* \*