



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

Notice Inviting Price Quotation Enquiry No. : AIIMSBPLHOSP-GFR2017RULE-155-2017-2018-011

Dated: 02.08.2017

Sub:- Request for submission of Price Quotation for Supply of Dentistry Consumable Items to the Department of Dentistry at AIIMS Bhopal to Pharmacy 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 Dentistry Consumables 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.

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 those have registered and obtained valid GST Registration Number from GST Authority clearly showing the same 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 11.08.2017 at 15.00 Hrs. duly sealed & clearly superscripted in the Top Centre of Envelope “Price Quotation for Supply of Dentistry Consumable Items to Pharmacy 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 12:00 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 12.00 Hrs on 12.08.2017** 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 (i.e. with GST) 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 Dentistry Consumable Items (if any applicable) 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 valid PAN, TIN & GST Registration 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 GST Tax 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 GST/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. The details of AIIMS Bhopal GST Registration is given at Annexure-IV.
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. **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.
8. **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 @0.50% per week (maximum upto 10%) 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.

9. **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. It is also requested to Suppliers, please do not mention any other specific term in their Price Quotation, only mention "Terms and Conditions : As per NIPQ of AIIMS Bhopal".
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 (i.e. Pharmacy 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. The Public Finance Management System (PFMS) implemented at AIIMS Bhopal, please furnish requested details with supporting document in the PFMS format given at Annexure-III, AIIMS Bhopal's Finance Department will allot an unique PMFS Code to Supplier Agency and make payment through NEFT/RTGS accordingly for settlement of their payment claim against Supply.
11. **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.
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)

Schedule of Requirement

Notice Inviting Price Quotation Enquiry No.:AIIMSBPLHOSP-GFR2017RULE-155-2017-2018-011 Dtd: 02.08.2017
Technical Specifications of Supply of Dentistry Consumable Items to Pharmacy Store at
AIIMS Bhopal Hospital as follows:-

S. No.	Name of Item and its Technical Specification	Tentative Qty to be procured (in Nos.)
1.	IOPA films – Adult (150 films per pkt)	10
2.	IOPA films- Pedo (150 films per pkt)	1
3.	Pre formed paediatric molar bands without buccal tube	40
4.	Stainless Steel crowns prefabricated kit- 3M (deciduous molars)	1
5.	Band Material	20
6.	Luting GIC GC bond	2
7.	Stainless Steel Wire 19 gauge	20
8.	Stainless Steel Wire 21 gauge	20
9.	Silver Solder material	3
10.	Flux (for dental soldering)	2
11.	Refill gas Cylinders for gas torch	30
12.	Full teeth set	15
13.	Set of 16 molars	50
14.	Set of 6 upper anterior	50
15.	Set of 6 lower anterior	50

Please Note:- If the AIIMS Bhopal Technical Evaluation Committee (TEC) desired that the items quoted by the participating Supplier Agency needed to be demonstrated for its Technical Evaluation, the participating Supplier Agencies is liable for bringing all the items quoted by them physically to AIIMS Bhopal on the date, time and venue communicated by AIIMS Bhopal through email without fail, and the participating Agencies must demonstrate the quoted make and model of items along with its Technical specifications, Certifications etc. before the TEC. The cost of demonstration of items itself borne by the participating Supplier Agency himself. If any of the participating Supplier Agency is failed to demonstrate their quoted items, their proposal is liable for rejection and their Offered prices may not be considered and they may declared “Technically Disqualified” on the ground of non demonstration of their quoted items to AIIMS Bhopal.

FINANCIAL QUOTATION

Notice Inviting Price Quotation Enquiry No. : AIIMSBPLHOSP-GFR2017RULE-155-2017-2018-011 Dated: 02.08.2017

(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-155-2017-2018-011 Dated 02.08.2017 and offering rates for the supply of Dentistry Consumable Items 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 (IN Rs.) (A)	GST TAX (please mention applicable GST Rate in % Clearly) & 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.	IOPA films – Adult (150 films per pkt)					
2.	IOPA films- Pedo (150 films per pkt)					
3.	Pre formed paediatric molar bands without buccal tube					
4.	Stainless Steel crowns prefabricated kit- 3M (deciduous molars)					
5.	Band Material					
6.	Luting GIC GC bond					
7.	Stainless Steel Wire 19 gauge					
8.	Stainless Steel Wire 21 gauge					
9.	Silver Solder material					
10.	Flux (for dental soldering)					

S. No.	Name of the Item as per Technical Specification as per Schedule of Requirement (Annexure-I)	MAKE & BRAND QUOTED	Unit Price (IN Rs.) (A)	GST TAX (please mention applicable GST Rate in % Clearly) & 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)
11.	Refill gas Cylinders for gas torch					
12.	Full teeth set					
13.	Set of 16 molars					
14.	Set of 6 upper anterior					
15.	Set of 6 lower anterior					

1. The Financial Quotation evaluation on the Unit Rate inclusive of GST Tax and Expenditure 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 GST Tax & expenditure to supply the requested item up to F.O.R. to AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP) basis.
3. The applicable GST 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.
5. The participating Supplier Agency must submit their GST Registration details along with this NIPQ, if the any participating Supplier Agency failed to submit the requested GST Registration details, the proposal may not be considered and declared "Disqualified" on account of not complying the Current Business Rules applicable in India w.e.f. from 1st July 2017.

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	GST/ TIN Number (a copy of GST/ 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

Annexure-IV

AIIMS Bhopal GST Registration Details



Government of India And

Government of Madhya Pradesh

Form GST REG-25

Certificate of Provisional Registration

This is a Certificate of Provisional Registration issued under the provisions of the Act.

1.	GSTIN	23AACAA6087 A1Z9
2.	PAN	AACAA6087 A
3.	Legal Name	ALL INDIA INSTITUTE OF MEDICAL SCIENCES
4.	Trade Name	ALL INDIA INSTITUTE OF MEDICAL SCIENCES
5.	Registration Details under Existing Law	
	Act	Registration Number
(a)	Service Tax Registration Number	AACAA6087 ASD
Date	26/06/2017	

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