



Price Quotation Enquiry No. : AIIMSBPLHOSP1617002

Dated: 04.04.2016

Sub:-Request for submission of Price Quotation for Supply, Installation and Commissioning of ENT Operating Microscope for Department of ENT at AIIMS Bhopal Hospital.

On behalf of the Director, AIIMS Bhopal, the Medical Superintendent is inviting sealed quotations from eligible Supplier 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 Department of ENT, AIIMS Bhopal Hospital, 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 Hospital, Saket Nagar, Bhopal-462 020 (MP), India on or before 20.04.2016 at 15.00 Hrs. duly sealed & clearly superscripted "Price Quotation for Supply, Installation and Commissioning ENT Operating Microscope at AIIMS Bhopal Hospital". 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 be considered and liable for rejection.

Price Quotation Evaluation Process and acceptance of L-1 Prices:-

1. The receipt proposals shall be opened at 13.00 Hrs on 21.04.2016 in the concerned User Department at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (MP), India. 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 Set/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 quoted item 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, offered Pack Size:** 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 Fixed and 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.

5. **Rate Validity Period:** The Rates approved should be valid for entire Year period from the date of Purchase Order issued 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 having quality mark such as ISI/BIS/CE (European)USFDA/ISO 9002 standardization should be mentioned. The Test Reports must required to be provided along with the supply of items (if applicable).
8. **Taking back of Rejected Stores:** All rejected stores shall be at the risk of the supplier and must be removed immediately and the fresh item having 80% Shelf life.
9. **One Year Guarantee/Warranty inclusive of Spares & Labour etc:** Guarantee/Warranty Certificate for 1 Year period including all spares and labour must be provided, at the time of supply (if applicable for the item as per its nature).
10. **Supply Delivery period:** The delivery against supply order shall be completed within 30 days of receipt of the supply order. A delay of more fifteen days from given supply period 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.
11. **Supply Timings to AIIMS Bhopal:** The supply should be made between 9.30 am to 4.00 pm on any of the working day and 9.30 am to 2.00 pm on Saturday on designated store. No partial supply will be entertained. However in case due to any reason part supply has been made the payment will be made only after the completion of complete supply.
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 Store along with supplies. The payments shall be released in considerable time after issue of Inspection/Final Acceptance Certificate by nominated Inspection committee of the AIIMS Bhopal.
13. **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.
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)

Annexure-I

Schedule of Requirement

Price Quotation Enquiry No. : AIIMSBPLHOSP1617002

Dated: 04.04.2016

Items required for the Department of ENT, AIIMS Bhopal Hospital as follows:-

| S. No. | Items needs to be supplied in the Technical Specification given below | Tentative Required Quantity |
|---------------|---|------------------------------------|
| 1 | ENT Operating Microscope with Five Step model as per following specification:- <ul style="list-style-type: none">• Binocular - 90⁰ Straight for ENT,• 3 Step Magnification i.e. 5x, 10x and 20x should be provided,• Mobile, stable, flow stand should be provided,• Halogen Light Source with backup (Twin Bulb, 24 Watt, 250 Volt)• Fibre Optic Light Cable should be provided,• Objective Lens of 200 mm focal Length should be provided,• Manual fine focus arrangement should be provided,• Counter balance hydraulic arm should be provided• One year warranty inclusive of all parts and Labours from date of Acceptance should be provided.• Any other item / accessory required for smooth functioning of equipment like 1 hr back UPS/Voltage Stabilizer | 1 |

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Annexure-II

FINANCIAL QUOTATION

Price Quotation Enquiry No. : AIIMSBPLHOSP1617002

Dated: 04.04.2016

(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. : AIIMSBPLHOSP1617002 and offering rates for the items given in the Schedule of Requirement, Annexure-I as below:-

| ITEM SL. NO. | NAME OF THE ITEM (AS PER THE SCHEDULE OF REQUIREMENT ANNEXURE-I) | MAKE & MODEL QUOTED | PRICE (IN Rs.) PER UNIT (IN FIGURE) (A) | TAXES & OTHER EXPENCES (IF ANY) PER UNIT UPTO FOR (B) | Total Price Unit Inclusive of Taxes & all Expenditure up to FOR (C)=(A)+(B) | Total Price per Unit (IN WORDS) UPTO F.O.R. inclusive Taxes & Expenditures |
|--------------|---|---------------------|---|--|--|---|
| 1 | ENT Operating Microscope <ul style="list-style-type: none">• Binocular - 90⁰ Straight for ENT,• 3 Step Magnification i.e. 5x, 10x and 20x should be provided,• Mobile, stable, flow stand should be provided,• Halogen Light Source with backup (Twin Bulb, 24 Watt, 250 Volt)• Fibre Optic Light Cable should be provided,• Objective Lens of | | | | | |

| ITEM SL. NO. | NAME OF THE ITEM (AS PER THE SCHEDULE OF REQUIREMENT ANNEXURE-I) | MAKE & MODEL QUOTED | PRICE (IN Rs.) PER UNIT (IN FIGURE) (A) | TAXES & OTHER EXPENCES (IF ANY) PER UNIT UPTO FOR (B) | Total Price Unit Inclusive of Taxes & all Expenditure up to FOR (C)=(A)+(B) | Total Price per Unit (IN WORDS) UPTO F.O.R. inclusive Taxes & Expenditures |
|--------------|--|---------------------|---|--|--|---|
| | 200 mm focal Length should be provided, <ul style="list-style-type: none"> • Manual fine focus arrangement should be provided, • Counter balance hydraulic arm should be provided • Any other item / accessory required for smooth functioning of equipment like 1 hr back UPS/Voltage Stabilizer, • One year warranty inclusive of all parts and Labours from date of Acceptance should be provided. | | | | | |

1. 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.
2. The rates should be inclusive of all taxes & charges viz. all the accessories, Freight chargers, packing charges, Octroi, Installation, Testing & Commissioning, Minor nature civil/plumbing/electrical work (if required), 1 Year Warranty inclusive of all spares & labour etc. (if applicable).

Name(s) & Signature of the Bidder with Stamp/Seal

Name of the Firm

Authorized Signatory:

Contact Details: Cell Nos.....Email Id :