



ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL
Saket Nagar, Bhopal-462024 (Madhya Pradesh) India
Website : www.aiimsbhopal.edu.in

No.: NCD/Urban/Procurement/06 Dated- 30th Oct 2017

Subject: Quotation for Supply of Android Mobile Phone

Dear Sir,

Sealed quotation are invited, for supply of Android Mobile Phone, as shown in enclosed Financial bid form so as to reach the Principal Investigator, NCD Urban Project, Second Floor Medical College Building AIIMS Bhopal by 14:00 Hrs. of 07/11/2017

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.

Terms & Conditions:-

1. The quotation is to be submitted only in the format enclosed. Not acceptable in any other form.
2. The quotation must be submitted in sealed envelope to the office of the Principal Investigator, NCD Urban Project, Second Floor Medical College Building AIIMS Bhopal
3. Each page of the quotation must be printed on letter head of the Participants duly numbered.
4. Failure to comply with any of these conditions will lead to rejection of the quotation and Responsibility for the same will lie with the participants submitting the quotations.
5. F.O.R.: Rate quoted shall be fixed and on FOR destination Basis.
6. Tax: Quotation must contain GST/PAN Number otherwise the quotation will not be considered.
7. Rate of applicable Tax should be shown separately.
8. GST Charges are to be shown separately.
9. Supply Delivery period: The delivery against supply order shall be completed within 10 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 @0.5 % 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 10 % against any of Purchase/Supply Order total value. If any agency will fail to supply the ordered
11. 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).

12. Repeat Order: The rates quoted shall remain valid for 12 Months, for the purpose of Repeat Order
13. Payments: Payments shall be made against invoice/bills in triplicate duly signed by authorized signatory along with copy of Delivery Challan, NEFT/RTGS Account Details of the Supplier Agency etc. Along with requested Item supply in the Name of “Principal Investigator, NCD Urban Slum, AIIMS Bhopal, Saket Nagar, Bhopal”. The payments shall be released in considerable time after issue of CRC/Final Acceptance Certificate in respect of successful commissioning of supplied Items and acceptance of ordered items as per technical specifications asked through this NIQ by user Department of the AIIMS Bhopal after deduction of applicable LD (if any due to delayed supplied) and Taxes and TDS as per present applicable Tax Rates.
14. Warranty: Warranty Period should be Clearly stated on the quotation.(As per the Principle manufacture)
15. Any Offer: Seasonal offers if available from manufacturer may please be indicated on Financial Bid which will be given along with supply.
16. Right of rejection: The Competent authority reserves all rights to reject any or all quotation without assigning any reason.

Dr Rajnish Joshi
Principal Investigator
ICMR NCD Urban Project

On Letter head
Undertaking

Date:...../11/2017

I/we Shri/Ms_____declare that,
I/We,Shri_____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/BIDDER
Rubber seal(s)
Date:.....
Place:..... Page **4** of **5**

Financial Quotation

No.: NCD/Urban/Procurement/06 Dated- 30th Oct 2017

(Strictly in the format given below only sealed in the Financial Quotation Envelope)

Quotation Reference No..... Dated:.....,

GST No.....

To,
Principal Investigator,
NCD Urban Project
AIIMS Bhopal, Saket Nagar, Bhopal-
462020(MP)

Dear Sir,

I am submitting Price Quotation against your Price Quotation Enquiry No. NCD/Urban/
Procurement/06 Dated- 30th Oct 2017 , and offering rates for the items given as below:-

Sr. No.	Particular	Req. Qty.	Unit Name	Make/Br and	Model No:	MRP	Unit Rate in Rs.	Discount % if any	Net Unit Cost after discount	Total cost in Rs.
1	2	3	4	5	6	7	8	9	10	11
	Screen size- 5 inch and above RAM- 2 GB and above Memory- 16 GB and above Battery- 2500 mAH and above Camera- 8 MP and above NFC- Yes Processor- Quad Core and above SIM slot- Dual sim Network- 4 G	20								
Sub Total (A)										
GST Extra@ %.....in Rs.										
Total(inclusive of all Taxes) in Rs.										

Bidder with Stamp/Seal Authorized Signatory:

Name of the Firm

Contact Details: Cell No.....Email Id :