



ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL

Saket Nagar, Bhopal-462024 (Madhya Pradesh) India

Website : www.aiimsbhopal.edu.in

Department: Biochemistry Department Medical College Building AIIMS Bhopal

Ref: Stores/2017-18/T-103/LTE/Biochem Dept/.....

Dated: 15/02/2018

Subject: Requirement of diagnostic kits for the Biochemistry Department Medical College Building
(Under Category No.009).

On and behalf of director AIIMS Bhopal, sealed quotation are invited from the vendors registered under category No **(009)** for supply of following consumables.

The quotation should be addressed in the name of “**Director AIIMS Bhopal**” and sealed in the cover .Sealed envelope should be addressed to the Sr. Procurement Cum stores officer, Medical College Building ,1st Floor AIIMS Bhopal , **on or before 19/02/2018 latest by 2:00 pm**

Quotation received after the schedule date and time will not be entertained and rejected.

Schedule of requirement

S. No	Item description	Req.Qty.
1	2	3
1	Urine Control for Clinical Level -1(Low Level)	240 ml
2	urine Control for Clinical Level -2(High Level)(Lyophilized)	240 ml
3	Control Serum for Clinical Biochemistry Level -1 (Low Level) (Lyophilized)	120 ml
4	Control serum for clinical Biochemistry Level-2 (High Level) (Lyophilized)	120 ml

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 Senior Administration cum stores Officer (First Floor Medical College) AIIMS Bhopal.**
3. Each page of the quotation must be printed on **letter head of the company duly numbered.**
4. If you are the authorized distributor for more than one manufacturer and empanelled for all such category then, please submit separate quotation for each Manufacturer.
5. **Quotation of non-empanelled companies will not be entertained.**
6. **The Minimum expiry of product should not less than approx. 1 year at the time of supply.**
7. Failure to comply with any of these conditions will lead to rejection of the quotations and the responsibility for the same will lie with the company submitting the quotations.
8. **F.O.R.:** Rate quoted shall be fixed and on FOR Basis.
9. **TAX:** (1) Quotation must contain GST/PAN number otherwise it will not be considered.
(2) Rate of applicable GST should be shown separately.
(3) HSN Code should be stated on each item
10. **Delivery Period:** Supply is required immediately from ready stock but maximum within a period of 21 days.
11. **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, Vendor Registration Form for registering Vendor in the Public Finance Management System implemented at AIIMS Bhopal in the Format given at **Annexure-III** of the Supplier Agency etc., along with requested Item supply in the Name of "Director, 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) .
12. **Penalty:** If you fail to supply the consumables as per the specifications in order within the scheduled delivery period, you are liable to pay LD of 1% of the **order Value** for every month delay or part thereof beyond the due date, subject to a maximum of 5%. The Director reserves the right to cancel the order in case the delay is more than 45 days, and penalty, if any will be deducted from the SD (security deposit) or any amount due to the suppliers.
13. **After empanelment, if the supplier fails to deliver the article/items as per the delivery schedules, AIIMS Bhopal shall be free to procure the balance/ undelivered supply at the risk and the cost of the supplier.**
14. **Right of rejection:** The competent authority reserves all the right to reject any or all quotation without assigning any reason.
15. **Please note**
Please enclosed the copy of the current catalogue price list, after implication of the GST, it is mandatory to submit the current catalogue as without it the received quotations will not be entertained.

Financial Bid Format (On Letter Head)

Name of Bidder:
Address of Bidder:
Email Id:
Quotation Ref No:

Date:...../...../2018

GST No:.....

Quotation for supply of diagnostics kits for Biochemistry Department Medical college, as per the Enquiry Stores/2017-18/T-103/LTE/Biochem Dept/.....

Dated: 07/02/2018

Sr. No.	Description	Qty. Req.	Brand	Cat No: *Attach Photo copy of Highlighted Item	Pack Size as per catalogue.	Pack/Price in Rs.			% of Discount on unit Price in col:9		Net Per Unit Cost after discount whichever is higher in Col:11 & 12	Total Cost per Pack in Rs.
						MRP as printed on Pack	Catalogue price	Per Unit Cost whichever is less on col:7 & 8	Discount % as per the Empanelment letter	Current Discount %		
1	2	4	5	6	7	8	9	10	11	12	13	14
1	Urine Control for Clinical Level - 1(Low Level)	240 ml										
	HSN Code :											
2	urine Control for Clinical Level -2(High Level)(Lyophilized)	240 ml										
	HSN Code :											
3	Control Serum for Clinical Biochemistry Level -1 (Low Level) (Lyophilized)	120 ml										
	HSN Code :											
4	Control serum for clinical Biochemistry Level-2 (High Level)	120 ml										

(Lyophilized)												
HSN Code :												
											Sub Total (A)	
											GST Extra @% in Rs .	
											Total Inclusive of all Taxes in Rs .	

Please note

Please enclosed the copy of the current catalogue price list, after implication of the GST, it is mandatory to submit the current catalogue as without it the received quotations will not be entertained.

Date:...../02/2018

Biddier: Seal with signature