



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

Ref:Stores/T-103/LTE/BioChem Deptt/.....

Dated: 15/02/2018

Subject: Requirement of Laboratory Plastic Ware for the Biochemistry Department, of Medical College (Under Category No.007)

On and behalf of director AIIMS Bhopal, sealed quotation are invited from the vendors registered under category No **(007)** 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**,so as to reach on or before: **22/02/2018 latest by 2:00 PM** .Quotation received after the schedule date and time will not be entertained and rejected.

Schedule of Requirement

Sr. No.	Item Description with its brief Specification	Req. Qty.
1	2	4
01	Membrane filter for cell culture (100 Filter /Per Pack)	05 Packs
02	Syringe Filter Unit ,0.22um,PVDF,33 mm gamma sterilized (50 Filters/Per Pack)	04 Packs
03	Syringe Filter Unit ,0.22um,PVDF,25 mm gamma sterilized (50 Filters/Per Pack)	10 Packs
04	Syringe Filter Unit ,0.22um,PVDF,1325 mm gamma sterilized (100 Filters/Per Pack)	1 Pack
05	Cell strainer (50 Per Pack)	04 Pack

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 Office (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 be 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 Destination 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 and GST No is to be shown on Quotation**
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 within 30 days after from the date of receipt and acceptance of material
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.

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 Laboratory Plastic Ware for Biochemistry Department, as per the Enquiry AIIMS/BPL/Biochemistry/1593, Dated: 30/08/2017													
Sr. No.	Description	Qty. Req.	Brand	Cat No: *Attach Photo copy of Highlig hted Item	Pack Size as per catal ogue.	Pack/Price in Rs.			% of Discount on unit Price in col:9		Net Per Unit Cost after discount whichever is higher in Col:10&11	Net Unit cost including All	Total Cost per Pack in Rs.
						MRP as print ed on Pack	Catalo gue price	Per Unit Cost which ever is less on col:7 & 8	Discoun t % as per the Empanel ment letter	Curre nt Discou nt %			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Membrane filter for cell culture (100 Filter /Per Pack) HSN Code :	05 Packs											
2	Syringe Filter Unit ,0.22um,PVDF,33 mm gamma sterilized (50 Filters/Per Pack) HSN Code :	04 Packs											
3	Syringe Filter Unit ,0.22um,PVDF,25 mm gamma sterilized (50 Filters/Per Pack) HSN Code :	10 Packs											

4	Syringe Filter Unit ,0.22um,PVDF,1325 mm gamma sterilized (100 Filters/Per Pack) HSN Code :	1 Pack											
5	Cell strainer (50 Per Pack) HSN Code :	04 Pack											
Sub Total (A)													
GST Extra@%.....inRs .													
Total (inclusive of all Taxes) in Rs													

****Important**

Attach Photo copy of the catalogue after implication of the GST (Post GST), with the Catalogue the received quotations will not be considered.

Date:...../02/2018

Bidder : Seal with signature