



**ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL**

Saket Nagar, Bhopal-462024 (Madhya Pradesh) India

Website : [www.aiimsbhopal.edu.in](http://www.aiimsbhopal.edu.in)

**Notice Inviting Quotations.**

No.: Stores/2016-17/LPC-25/.....

Dated: 12/09/2016

Department: Anatomy Department  
Ref : Dated: 12/09/2016

Subject: Quotation for Supply of General Consumables

Dear Sir,

Sealed quotations are invited for supply of General consumables, as shown in enclosed bid form so as to reach the stores Officer, Central Store, 1<sup>st</sup> Floor-Medical College Building AIIMS Bhopal by 14:00 of :19/09/2016

**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 Store officer (Central Stores Medical College ) 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 quotations and the responsibility for the same will lie with the company submitting the quotations.
5. **F.O.R.:** Rate quoted shall be fixed and on FOR destination Basis.
6. **Tax:** (1) Quotation must contain VAT/TAN/PAN number otherwise it will not be considered.
7. (2) Rate of applicable Tax should be shown separately.
8. **Delivery Period:** Supply is required immediately from ready stock but maximum within a period of 21 Days.
9. **Payment:** Payment will be made within reasonable time from the date of acceptance of supply.
10. **Penalty:** If the supply is not received within the scheduled delivery period, a penalty @ 0.5% per week or part thereof subject t a maximum of 5% shall be imposed which will be deducted from the Invoice.
11. **Right of rejection:** The Competent authority reserves all rights to reject any or all quotation without assigning any reason.

**Stores Officer  
Central Stores Department**

(On Printed Letter head)

**Financial Bids**

Name of the Bidder:  
Full Address of the Company:  
E Mail Id:

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

Sr.No	Description/Specification	Size	Req Qty.	Brand /Make	Model No (If Any )	Unit Rate in Rs.	Vat Extra if Any	Net Unit Cost (Including VAT )	Total Cost in Rs.
1	2	3	4	5	6	7	8	9	10
1	CastTransperent Acrylic Sheet (2 mm)	8' x 4'	2 (Sheets)						
2	CastTransperent Acrylic Sheet (4 mm)	8' x 4'	8 (Sheets)						
3	CastTransperent Acrylic Sheet ( 5 mm)	8' x 4'	6 (Sheets)						
4	Fevicol (SH)	NIL	2 Kg						
5	Araldite Tube	NIL	50 Gram						
6	Fevikwik 2 gram Tube		48 Tube						
7	Acrelic Colors (100 ml -2 Each)	100 ml /each							
7.1	Crimson Red (2 Each )	100 ml /each	2 Each						
7.2	Lemen Yellow(2 Each )	100 ml /each	2 Each						
7.3	Light Green (2 Each )	100 ml /each	2 Each						
7.4	Burnt Siera (2 Each )	100 ml /each	2 Each						
7.5	Orange (2 Each )	100 ml /each	2 Each						
7.6	Black (2 Each )	100 ml /each	2 Each						
7.7	Cerulen Blue(2 Each )	100 ml /each	2 Each						
7.8	Prusion Blue (2 Each )	100 ml /each	2 Each						
7.9	Violet (2 Each )	100 ml /each	2 Each						

Signature with Stamp

Date:

Place :