Invitation of quotation for Supply of Forceps At

All India Institute of Medical Sciences, Gorakhpur

Inquiry No.:	:	Admin/Gen/05-01/2018-AIIMS.GKP
Inquiry Issue Date	:	10 th January, 2019
Last Date of Submission	:	16 th January, 2019 at 05:00 PM.

All India Institute of Medical Sciences, Gorakhpur

Kunraghat, Gorakhpur, Uttar Pradesh 273008 Telefax: 0291- 2740741, email: **procurement@aiimsjodhpur.edu.in**

Invitation of quotation for Supply of Forceps at AIIMS Gorakhpur

Sealed Quotations are hereby invited by the undersigned on behalf of the Director, AIIMS Gorakhpur for Supply of Forceps for the Institute as per terms & conditions mentioned below. The filled quotations along with all the required document must reach in the office of the undersigned on or before 16.01.2019 05.00 PM. The Envelope containing the quotation would please be sealed and super scribed as under:-

"QUOTATION FOR SUPPLY OF FORCEPS AGAINST INQUIRY NO. ADMN/GEN/05-01/2018-AIIMS.GKP" DUE ON 16.01.2019 05.00 PM"

1. Terms & Conditions:

- A) The quotations received after this deadline & unsealed shall not be entertained under any circumstances whatsoever. In case of postal delay this Institute will not be responsible. The offer Submitted Fax/Email shall not be considered and no correspondence will be entertained in this matter.
- B) Quotations must be in the enclosed prescribed Performa on the letter head of the firm duly signed by the Proprietor/ Partner/ Director or their authorized representative, In case of signing of quotation by the authorized representative letter of authorization must be attached with the quotation. Quotation must be dropped in "Quotation Box" located in Administration Block of AIIMS, Jodhpur.
- C) Rates must be quoted in **Indian rupees** and as per the format specified taxes extra if any must be written separately.
- D) Rates must be quoted FOR basis (including Freight charges, Insurance, installation etc.)
- E) No overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected.
- F) The rates quoted must be valid for 60 days minimum from the date of opening of the quotation and silence of any tendered on this issue shall be treated as agreed with this condition.
- G) Becoming L1 will not be the criteria for awarding of purchase order unless the rates are reasonable & justified.
- H) RTGS/NEFT details need to be furnished by the supplier with the quotation on the letter head of supplier/firm/agency.
- I) The firm/agency may satisfy the following conditions and attach self-attested copy of the same with the quotation:
 - Firm shall be registered with the State Government/ Central Government.
 - The firm shall have valid GST/Other taxes and IT PAN.
 - The firm should not be black listed by any Govt. Agency/Dept.
- J) Quotations qualified by such vague and indefinite expressions such as "subject to prior confirmation", "subject to immediate acceptance" etc. will be treated as vague offers and rejected accordingly. Any conditional quotation shall be rejected summarily.

K) Bidders note that ordered material must be delivered at AIIMS, Gorakhpur and quotation will be submitted on following address: -

Administrative Office, Medical College, All India Institute of Medical Sciences, Jodhpur Basni IInd Phase, Jodhpur 342005, (Rajasthan)

L) Delivery Location:-Administrative Officer/ Store In-Charge All India Institute of Medical Sciences, Gorakhpur Kunraghat, Gorakhpur, Uttar Pradesh 273008

- M) Delivery Period within 30 days from Purchase order.
- N) **Liquidated Damage:** If the supplier fails to deliver the material on or before the stipulated date, then a penalty at the rate of 0.5 % per week of the total order value shall be levied subject to maximum of 10% of the total order value.
- O) **Payment Terms:** Payment will be only after satisfactorily delivery/commissioning of material and after inspection by the AIIMS Gorakhpur.
- P) Disputes: -In the event of any dispute or disagreement arising between the contractors and any other department of AIIMS Gorakhpur with regards to the interpretation of "Terms & Conditions" of this inquiry, the same shall be referred to the Director, AIIMS Gorakhpur whose decision will be final and binding upon the contractor.
- Q) AIIMS, Gorakhpur reserves the right to increase or decrease quantity and / or amount of work. Decision of Quantity of material in the AIIMS, Gorakhpur will be final in this regard.
- R) AIIMS, Gorakhpur reserves the right to reject any quotation or part or the whole of inviting quotation process without assigning any reason. Decision of the AIIMS, Gorakhpur will be final in this regard.
- 2. <u>Special Terms & Conditions:</u>
- A) Bidder must quote the product as per specification provided in Annexure 1.
- **B)** Catalog must be attached with quotation for technical evaluation.
- C) The Bidder must submit the GSTIN Registration and PAN Card self-attested copy with the quotation.
- D) The Bidder must submit the sample of quoted make for technical evaluation at AIIMS Jodhpur at the time of submission of their quotation. Failure to submit the sample at the time of submission of their quotation/offer will be summarily rejected.

Administrative Officer

Encl.: Annexure 1 (Specification) Annexure 2 (Format of price bid)

S. No.	Particular	Qty	Recommended Make
1	Artery Forcep - Straight Size-4"	20	
2	Artery Forcep - Curved Size-4"	20	
3	Artery Forcep - Straight Size-6"	20	
4	Artery Forcep - Curved Size-6"	20	
5	Thumb Forcep - Tooth & Non Tooth	20	Pioneer/
6	Tissue Cutting Scissor	20	VLS/
7	Sutute Cutting Scissor	10	TUFF /
8	Badcock Forcep	10	Kalelkar/
9	Needle Holder	10	South Indian Surgical/
10	Cheatle Forceps	10	JSK
11	Stample Remover	10	
12	Curved Scissor	10	
13	Mosquito Artery Forcep	20	
14	BP Handle No.03	15	

Annexure 1

• Autoclavable - Material used chromium steel with low to medium carbon content

• Compatible with 121/134- Degree centigrade temperature.

• Compatible with chemical high level disinfectant.

• Rush free and mat finish.

• Demonstration of Product/ Sample is Mandatory.

Note:- The Bidder must submit the sample of quoted make for technical evaluation at AIIMS Jodhpur at the time of submission of their quotation. Failure to submit the sample at the time of submission of their quotation/offer will be summarily rejected.

[On the letterhead of firm]

ANNEXURE "2" PRICE BIDFORM

To,

Administrative Officer, AIIMS, Gorakhpur.

Dear Sir,

1. I/We submitted the quotation for Enquiry No. "QUOTATION FOR SUPPLY OF FORCEPS AT AIIMS AGAINST THE INQUIRY NO. Admin/Gen/05-01/2018-AIIMS.GKP" DUE ON 16.01.2019 05.00 PM for Supply of Forceps at AIIMS Gorakhpur".

2. I/We thoroughly examined, understood and accepted terms & conditions given in the enquiry document, failing which my quotation will be rejected out rightly.

S. No	Particular	Qty	Quoted Make	Price/Unit Exclusive of GST (INR)	Price/ Unit Inclusive of GST (INR)	Total Cost Inclusive of GST (INR)	MRP
1.	Artery Forcep - Straight Size-4"	20					
2.	Artery Forcep - Curved Size-4"	20					
3.	Artery Forcep - Straight Size-6"	20					
4.	Artery Forcep - Curved Size-6"	20					
5.	Thumb Forcep - Tooth & Non Tooth	20					
6.	Tissue Cutting Scissor	20					
7.	Sutute Cutting Scissor	10					
8.	Badcock Forcep	10					
9.	Needle Holder	10					
10.	Cheatle Forceps	10					
11.	Stample Remover	10					
12.	Curved Scissor	10					
13.	Mosquito Artery Forcep	20					
14.	BP Handle No.03	15					

3. I/We hereby offer to supply at the following rates.

Note:-

- 1. L1 will be decided on Composite Basis.
- 2. The Bidder must quote only recommended Make.
- **3.** Bidder note that ordered material should be delivery at AIIMS, Gorakhpur at without any extra cost and quotation will be submitted at AIIMS, Jodhpur.
- 3. The bidder must quoted their quotation only in above said format on the letter of firm otherwise quotation will be **<u>REJECTED</u>**.
- 4. The Bidder must submit the sample of quoted make for technical evaluation at AIIMS Jodhpur at the time of submission of their quotation. Failure to submit the sample at the time of submission of their quotation/offer will be summarily rejected.

Date_____

Place_____

(Signature of Authorized Person)						
(Name)						

Name of Firm/Company/Agency_____

Email:_____