

# Invitation of quotation

for

Kits

At

**All India Institute of Medical Sciences, Jodhpur**

Inquiry No. : Admin/Gen/13-04/2019-AIIMS.JDH

Inquiry Issue Date : 21<sup>st</sup> May, 2019

Last Date of Submission : 27<sup>th</sup> May, 2019 at 05:00 PM.



**All India Institute of Medical Sciences, Jodhpur**

Basni Phase - II, Jodhpur – 342005, Rajasthan

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**Invitation of quotation for Kits at AIIMS Jodhpur**

Sealed Quotations are hereby invited by the undersigned on behalf of the Director, AIIMS Jodhpur for supply of Kits 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 27.05.2019 05.00 PM. The Envelope containing the quotation would please be sealed and super scribed as under:-

**“QUOTATION FOR SUPPLY OF Kits AGAINST INQUIRY NO. ADMN/GEN/13-04/2019-AIIMS.JDH” DUE ON 27.05.2019 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 Government of Rajasthan / Central Government.
  - The firm shall have valid GST No. 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

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rejected accordingly. Any conditional quotation shall be rejected summarily.

- K) **Delivery Period** – within 30 days from Purchase order.
- L) **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.
- M) **Payment Terms:** Payment will be only after satisfactorily delivery / commissioning of material and after inspection by the AIIMS Jodhpur.
- N) **Disputes:** -In the event of any dispute or disagreement arising between the contractors and any other department of AIIMS Jodhpur with regards to the interpretation of “Terms & Conditions” of this inquiry, the same shall be referred to the Director, AIIMS Jodhpur whose decision will be final and binding upon the contractor.
- O) AIIMS, Jodhpur reserves the right to increase or decrease quantity and / or amount of work. Decision of Quantity of material in the AIIMS, Jodhpur will be final in this regard.
- P) AIIMS, Jodhpur reserves the right to reject any quotation or part or the whole of inviting quotation process without assigning any reason. Decision of the AIIMS, Jodhpur will be final in this regard.

**2. Special Terms & Conditions:**

- A) **Bidder must quote the product as per specification provided in Annexure 1.**
- B) **Catalog must be attached with quotation for technical evaluation.**

**Administrative Officer**

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

**Annexure 1**  
**Specification**

Sr.No.	Category	Name of Item	Make	Item Code	Qty
1	Shigella Antisera (Any One Set)	S. dysenteriae Pool antiserum (type 1-10)	SSI DIAGNOSTICA	66442	1 VIAL (3 ml)
		S. flexneri pool antiserum (type 1-6, group 3,4(y);6;7,8(x))		66443	1 VIAL (3 ml)
		S. boydii pool antiserum (type 1-15)		66444	1 VIAL (3 ml)
		S. sonnei pool antiserum		66445	1 VIAL (3 ml)
2	Salmonella Antisera (any one set)	Poly 0	SSI DIAGNOSTICA	40211	1 vial (3 ml)
		02		40220	1 vial (3 ml)
		04		23839	1 vial (3 ml)
		09		40276	1 vial (3 ml)
		HD		40300	1 vial (3 ml)
3	Salmonella Antisera (any one set)	Poly 0	Dena Seiken	294436	1 vial
		02		294364	1 vial
		04		294401	1 vial
		09		294449	1 vial
		HD		293954	1 vial
4	Vibrio Antisera (any one set)	Polyvalent	Dena Seiken	293831	1 vial
		Serovar inaba		293824	1 vial
		Serovar Ogawa		293848	1 vial
		Polyvalent	BD Difco	BD 224321	1 vial (3 ml)
		Serovar Inaba		BD 224301	1 vial (3 ml)
		Serovar Ogawa		BD 224311	1 vial (3 ml)

**[On the letterhead of firm]**

**ANNEXURE "2"**  
**PRICE BIDFORM**

To,

Administrative Officer,  
AIIMS, Jodhpur.

Dear Sir,

I/We ..... Submitted the quotation for Enquiry No. "QUOTATION FOR SUPPLY OF Kits AGAINST THE INQUIRY NO. Admn/Gen/13-04/2019-AIIMS.JDH" DUE ON 27.05.2019 05.00 PM at AIIMS Jodhpur".

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

2. I/We hereby offer to supply at the following rates and as per annexure-1 as mentioned above.

Sr.No.	Category	Name of Item	Quoted Make	Quantity	Price/Unit Exclusive of GST (INR)	GST %	Price/Unit inclusive of GST (INR)
1	Shigella Antisera (Any One Set)	S. dysenteriae Pool antiserum (type 1-10)					
		S. flexneri pool antiserum (type 1-6, group 3,4(y);6;7,8(x))					
		S. boydii pool antiserum (type 1-15)					
		S. sonnei pool antiserum					
2	Salmonella Antisera (any one set)	Poly 0					
		02					
		04					
		09					
		HD					
3	Salmonella Antisera (any one set)	Poly 0					
		02					
		04					
		09					
		HD					
4	Vibrio Antisera (any one set)	Polyvalent					
		Serovar inaba					
		Serovar Ogawa					
		Polyvalent					
		Serovar Inaba					
		Serovar Ogawa					

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**Note:-**

- 1. The Bidder must quote only recommended Make & Model.**
- 2. The Bidder must submit the GSTIN Registration and PAN Card self-attested copy with the quotation otherwise quotation will be REJECTED.**
- 3. The bidder must quote their quotation only in above said format on the letter of firm otherwise quotation will be REJECTED.**
- 4. Catalog must be attached with quotation for technical evaluation.**
- 5. The Bidder may submit the sample of quoted make for technical evaluation at Administrative Office, Medical College, Second Floor, 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** \_\_\_\_\_

**(Name)** \_\_\_\_\_

**Place** \_\_\_\_\_

**Name of Firm/Company/Agency** \_\_\_\_\_

**GSTIN No.:** \_\_\_\_\_

**Bank Name:-** \_\_\_\_\_

**Bank Account No.:** \_\_\_\_\_

**IFSC Code:-** \_\_\_\_\_

**Branch Name:** \_\_\_\_\_

**Phone No.** \_\_\_\_\_

**Email:** \_\_\_\_\_

**(Signature of Authorized Person)** \_\_\_\_\_

**Seal:** \_\_\_\_\_