

Invitation of quotation  
For  
General Hospital Items  
At

All India Institute of Medical Sciences, Jodhpur

Inquiry No.: : Admn/Gen/08-07/2017-AIIMS.JDH

Inquiry Issue Date : 30<sup>th</sup> May, 2017

Last Date of Submission : 6<sup>th</sup> June, 2017 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 General Hospital Items at AIIMS  
Jodhpur**

Sealed Quotations are hereby invited by the undersigned on behalf of the Director, AIIMS Jodhpur for supply of General hospital items 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 06.06.2017 05.00 PM. The Envelope containing the quotation would please be sealed and super scribed as under:-

**“QUOTATION FOR SUPPLY OF GENERAL HOSPITAL ITEMS  
AGAINST INQUIRY NO. ADMN/GEN/08-07/2017-AIIMS.JDH” DUE ON  
06.06.2017 05.00 PM”**

**1. General 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.
- 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 VAT/ Sales Tax No. and IT PAN.
  - **The firm should not be black listed by any Govt. Agency/Dept.**

**INQUIRY NO. Admn/Gen/08-07/2017-AIIMS.JDH**

- 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) **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) **Quantity:** - The quantity of items given in the Quotation is tentative, which may be increased or decreased as per the Institute’s requirement.
- P) 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.
- Q) 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. The supplier may be asked to submit a sample of the product(s), which will be evaluated by a technical evaluation committee. The expenditure incurred for demonstrating the items will be borne by the supplier.**
- B. Catalog must be attached with quotation for technical evaluation.**

**Administrative Officer**

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

**ANNEXURE "1"**

**Specifications**

<b>Sr. No</b>	<b>Name of the Items</b>	<b>Specification</b>	<b>Required Quantity</b>
1.	Laryngoscope with Battery (Blade size-1,2,3 and 4)	Adult	25 Unit
2.	Laryngoscope with Battery (Blade size-1,0 & 00)	Pediatrics	15 Unit
3.	Mox Connector	For Oxygen cylinder	15 Unit
4.	Key Wrench	For Oxygen Cylinder (Adjustable)	25 Unit

**[On the letterhead of firm]**

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

To,

Administrative Officer,  
AIIMS, Jodhpur.

Dear Sir,

1. I/We ..... Submitted the quotation for Enquiry No. "QUOTATION FOR SUPPLY OF GENERAL HOSPITAL ITEMS AT AIIMS AGAINST THE INQUIRY NO. Admn/Gen/08-07/2017-AIIMS.JDH" DUE ON 06.06.2017 05.00 PM for supply of General hospital items at AIIMS Jodhpur".

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

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

S. No	Particular	Qty (Unit)	Quoted Make	Price/Unit Exclusive of TAX (INR)	TAX %	Price/Unit inclusive of TAX (INR)	Total Amount Inclusive of TAX (INR)	MRP
1.	Laryngoscope with Battery (Blade size- 1,2,3 and 4) -Adult	25 Unit						
2.	Laryngoscope with Battery (Blade size- 1,0 & 00)- Pediatrics	15 Unit						
3.	Mox Connector	15 Unit						
4.	Key Wrench	25 Unit						

**Note:**

1. The Bidder must be quote only single make & model for each items.

Date \_\_\_\_\_

Place \_\_\_\_\_

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

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

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

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

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