

Invitation of quotation for Supplying electric accessories for D&TOT at AIIMS Jodhpur.

Inquiry No.

AIIMS/Jodh./E.E. (E)./Q.N./2020/03(Second call)

Inquiry Issue Date

26th Aug 2020

Last Date of Submission

02th Sept 2020 at 03:00 PM





ALL INDIA INSTITUTE OF MEDICAL SCIENCES, JODHPUR

अखिल भारतीय आयुर्विज्ञान संस्थान, जोधपुर

Inquiry No. AIIMS/Jodh. /E.E. (E)./Q.N./2020/03(Second call)

Dated: 26th Aug 2020

QUOTATION NOTICE

Sealed Quotations are invited from the vendors/supplier/contractor on behalf of the Director, AIIMS Jodhpur for **supplying electrical accessories for D&TOT** at AIIMS Jodhpur, On or before **02 Sept 2020 up to 3:00 PM.**

General Terms and Conditions:

1. The quotations received **after 02 Sept 2020** or unsealed shall not be entertained under any circumstances whatsoever. In case of postal delay, this Institute will not be responsible. The offer Submitted by/through Fax/Email shall not be considered and no correspondence will be entertained in this matter.
2. Quotations must be in the enclosed prescribed format 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. Quotation must be in a sealed envelope super scribed with inquiry number.
3. Rates must be quoted in "Indian Rupees" and as per the format specified taxes extra if any must be written separately.
4. Rates must be quoted FOR basis (including Freight charges, Insurance, installation etc.)
5. No overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected.
6. The rates quoted must be valid for 90 days minimum from the date of opening of the quotation.
7. L1 will be decided on composite basis. Becoming L1 will not be the criteria for awarding of work unless the rates are reasonable & justified.
8. RTGS/NEFT details need to be furnished by the supplier with the quotation on the Annexure A.
9. 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.
10. The time allowed for carrying out the above work is **15 days** from date of issue of work order.
11. If the supplier/vendor/contractor fails to carry out the above work 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.
12. Payment Terms: Payment will be only after satisfactory completion of work /supply of material within stipulated time and after inspection by the AIIMS Jodhpur on producing GST Invoice.
13. 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.
14. AIIMS, Jodhpur reserves the right to increase or decrease quantity and /or amount of work. Decision of Quantity of work in the AIIMS, Jodhpur will be final in this regard.
15. 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.

Special Terms & Conditions:

1. Bidder must quote rate in Price Bid Form provided in Annexure A.


26.8.2020

Executive Engineer (Electrical)

ANNEXURE "A"
Price Bid Form

To,
The Executive Engineer (Electrical),
AIIMS, Jodhpur.

Dear Sir,

1. I/We M/s _____ submitting the quotation for Enquiry No AIIMS/Jodh. /E.E. (E)./Q.N./2020/03(Second call) 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.	Detail of Item	Unit	Qty.	Rate	Amount
1	Supplying 2.5 sq. mm ISI marked, FRLS PVC insulated, single core copper conductor cable Make: Finolex/Polycab/RRKabel				
a	RED	meter	600		
b	BLACK	meter	600		
c	GREEN	meter	600		
2	Supplying 4.0 sq. mm ISI marked, FRLS PVC insulated, single core copper conductor cable Make: Finolex/Polycab/RRKabel	each			
a	RED	meter	2100		
b	BLACK	each	2100		
c	GREEN	each	2100		
3	Supplying 16A ratings, SP MCB, "C" curve, 10 kA breaking capacity. Make: Havell's/ L&T/ Indoasian	each	50		
4	Supplying 25 mm dia. ISI marked, PVC conduit	each	250		
5	Supplying 25 mm dia. ISI marked, PVC bend	each	30		
6	Supplying Modular base & cover plate and pvc box for 6 module Make:- Havelle's / ABB/ North West	each	18		
7	Modular base & cover plate and pvc box for 12 module Make:- Havelle's / ABB/ North West	each	18		
8	Supplying S.P. 5/6 amps, one way modular switch, Make:- Havelle's / ABB/ North West	each.	54		
9	Supplying S.P. 15/16 amps, one way modular switch, Make:- Havelle's / ABB/ North West	each.	54		
10	Supplying 3 pin 5/6 amps modular socket outlet, Make:- Havelle's / ABB/ North West	meter	54		
11	Supplying 6 pin 15/16 amps modular socket outlet, Make:- Havelle's / ABB/ North West	meter	54		
12	Supplying Insulating Tap roll. Size: 25mmx12mm	each.	60		
13	Supplying Screw 1.5 inch	pkt.	20		
14	Supplying Rawl plug 1.5 inch	pkt.	20		
15	Supplying Machine Screw 1 inch	pkt.	1		
16	Supplying Cutting Sheet 9*6	each	180		
17	Providing 415 V AC MCB with positive isolation of breaking capacity of 10 KA (C tripping characteristic) ISI marked IS 8828(1996)/ conforming to IEC 60898 in existing board/sheets etc. as required. Make: Havell's / Schneider / Seimen's				
a	40 A rating	each	2		
b	63 A rating	each	2		

18	Supplying 20mmX12mm sizes of ISI marked (IS:14927 P-II) PVC casing capping. Make: AKG / BEC / Polycab.	each	210		
Total Amount (Exclusive GST)					
GST @ 18 %					
Total (Inclusive of GST)					

Date _____

Place _____

Signature of Authorised Person: _____

Name of the Firm/Agency: _____

Phone No: _____

Firm GST No: _____

Bank Account No. :- _____

IFSC Code: _____

Seal:- _____