Date : 07.05.2018

Inquiry No. AIIMS/Pat/procure/10546

Invitation of quotation for supply of I V fluids.

Sealed Quotations are hereby invited by the undersigned on behalf of the Director, AIIMS Patna for supply of I V Fluids for hospital AIIMS Patna as per terms & conditions mentioned below. The filled quotations along with all required document must reach in the office of the undersigned on or before 15.05.2018 at 12:00 hrs. The Envelope containing the quotation would please be sealed and super scribed as under:-

"Invitation of quotation for supply of I V fluids against enquiry no. AIIMS/Pat/procure/10546 due on 15.05.2018 12:00 hrs"

1. Terms & Conditions:

A. Envelope should be super-scribed "quotation for supply of I V fluids against enquiry no. AllMS/Pat/procure/10546" due on 15.05.2018 12:00 hrs". .Quotations need to be submitted to be submitted by speed post/registered post or may be dropped in the tender box placed in Administrative Office, Medical College building after obtaining the acknowledgement for the same in the office of Faculty In-charge Procurement, AllMS Patna.

The quotations received after this deadline shall not be entertained under any circumstances whatsoever. In case of postal delay this Institute will not be responsible.

- B. The interested Companies/Firms/Agencies may send their quotation complete in all respect along with Earnest Money Deposit (EMD) of Rs. 5,000/-(Rupees Five Thousand Only) in the form of Demand Draft issued in favour of AIIMS, Patna, drawn on any scheduled bank payable at Patna.
- C. Unsealed quotation will be rejected.
- D. Quotations must be in the enclosed prescribed Performa and forwarding letter 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.
- E. Rates must be quoted as per the format specified taxes extra if any must be written separately. The rates must be quoted in figures as well as in words.
- F. In general no overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected. However, except rate all cuttings and over writings must be signed by the authorized person of the firm.
- G. 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.

- H. Ceiling amount of this quotation will be within 2.5 Lac.
- Becoming L1 will not be the criteria for awarding of purchase order unless the rates are reasonable & justified. L1 will be decided for the overall value of quotation and not item items wise.
- J. RTGS/NEFT details need to be furnished by the supplier with the quotation on the letter head of supplier/firm/agency.
 - K. 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 Bihar/ Central Government. -The firm shall have valid GST registration
 - <u>Certificate of non-inclusion in the black list as per given format attached in an</u> Annexure "2" need to be provided on Rs. 100/-stamp paper duly notarized.
 - Market standing of minimum 3 Years.
- L. 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.
- M. The supplier may be asked to submit a sample of the product, which will be evaluated by a technical evaluation committee. Price bids of only those firms will be opened which qualifies technically as per the recommendation of the committee. The expenditure incurred for demonstrating the items will be borne by the supplier.
- N. **Delivery Period** 12 days from award of work.
- O. Liquidated Damage: -In the event of the Seller's failure supply the stores/goods are conduct trails, installation of equipment, training, etc. as specified in this inquiry, the Buyer may at his discretion, withhold any payment until the completion of the contract. The Buyer may also deduct from the Seller as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered, stores/services mentioned above for every week of delay or part their of a week, subject to the maximum value of the Liquidated Damages being not higher that 10% of the value of delayed stores.
- P. Guarantee/Warranty Terms: The equipment's/Instruments/Materials supplied by result of this Quotation/supply order shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained /mentioned against each item in this document/ supply order. The seller guarantees that the said good equipment's / Instruments would continue to confirm to the description and quality a foresaid for a period of 12 months from the date of delivery/installation of the said equipment's/Instruments/materials to the buyer.
- Q. **EMD:** Quotation received without EMD amount by way of demand draft in favour of AIIMS, Patna will not be considered at all and shall be summarily rejected.
- R. Refund of Earnest Money Deposit: The EMD submitted by unsuccessful vendors shall be



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returned to them without any interest whatsoever, within 12 to 30 days after conclusion of the contract with successful bidder. The EMD submitted by successful vendor shall be returned to them after the successful supply & installation of goods.

- S. **Payment Terms:** 100% after delivery and submission of following documents by vendors to Finance Accounts Section –
- a. Contingent Bill in triplicate along with supporting vouchers.
- b. Store Receipt Certificate issued by stores.
- c. Installation/Inspection Report issued by the concerned department if applicable.
- T. **Disputes:** -In the event of any dispute or disagreement arising between the contractors and any other department of AIIMS Patna with regards to the interpretation of "Terms & Conditions" of this inquiry, the same shall be referred to the Director, AIIMS Patna whose decision will be final and binding upon the contractor.
- U. AIIMS, Patna reserves the right to increase or decrease amount of work. Decision of Quantity of Equipment and Instruments in the AIIMS, Patna will be final in this regard.
- V. AIIMS, Patna reserves the right to reject any quotation or part or the whole of inviting quotation process without assigning any reason. Decision of the AIIMS, PATNA will be final in this regard.

Faculty-in-charge Procurement Cell

Encl.: Annexure 1 (Format of Price Bid)
Annexure 2 (Declaration Format)



To,

(Designation)

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ANNEXURE "1"

Contact Details

PRICE BID FORM

Dea	urement Cell, AIIMS Patna r Sir,							
1.	I/We				submitted th	e quotation for Enquiry		
	'Quotation for supply of I V flu	ıids against e						
15.0 5	5.2018 12:00 hrs" at AIIMS Pat I/We thoroughly examine		erstood to	erms & cor	nditions of c	ontract given in the		
	uiry document.				14.11.01.15 01 0	onerace Breen in the		
3.	I/We hereby offer to sup		_	-				
entii	tled to claim any enhanceme	ent of rates	on any a	ccount dur	ing the valid	dity of rate.		
SI.	Product with Description	Quantity	Price	GST)	Price	Total Amount (In Words		
No.		required	per unit		With GST			
			unit					
	Sodium Chloride Infusion (0.9% w/v) 500 ML							
1.	(0.9% W/V) 500 IVIL	4500						
	Sodium Chloride Infusion (0.9% w/v) 100 ML							
2.	(0.9% W/V) 100 WIL	4500						
	Ringer Lactate solution 500 ml							
3	i IIII	4000						
Signati	ure of Authorized Person)					Place:-		
ngilati	ure of Authorized Person)					riace		
ame:				Date:				
ame c	of Firm/Company/Agency							

ANNEXURE "2"
AFFIDAVIT

(On Non-Judicial Stamp paper of Rs. 100)

Ι,					_			of
	residen atory of the agency/Fi							
execute this quotation 2. I have careful conditions of the 3. The information to the best of my any false information besides liabilities 4. I/We further upolice/court/vigindividual or again the false of the false	ed signatory of the agendation document; ly read and understood of quotation and undertake on / documents furnished knowledge and belief, ation / fabricated documents towards prosecution undertake that no case/endance or any government legal entity of the Condertake that none of the tor or Partner or Directed/blacklisted business mement Cell, AIIMS, Patany Agency in which Prany Agency in which Prany Agency which is barou. Indertake that our firm/obility criteria obvious/extent. If at any time inclusion our eligibility or the prontract and/or any other	entire quotation of the total along with the ed along with the of along with the ed along with the ed along with the ed along with the ent would lead ander appropriate enquiry/investigate to body against the Company /Firm/ane Proprietor/Parror of the Agency dealings. I/We from a immediately troprietor/Partner enned/suspended ecompany is fulfill eplicit or implied edding the currence focess of award of the company of the currence focess of award of the currence foces.	document em; e above a well awasto reject a law. tion is possible Proprior Agency. The after we after we after we in future with the ling all the li	applicate of cion of the are incors are during the tector of the contract of t	cation are the fact of my quotes of the fact of the Government of the Core ake to result of the Core and the	e true and that furnitation a the Director of Experiment to the Experiment Table 1 and 1 a	rms and ad auther nishing of t any sta r etc. as r/agency have the Facul any case Partner of the an the bancy is	of age lty- not or
Date: Name: Plac	e: Designation Seal of the	Agency Address:			(0			,

I/We do hereby solemnly declare and affirm that the above declaration is true and correct to the best

of my knowledge and belief. No part of it is false and noting has been concealed therein.

Deponent