

Invitation of quotation for procurement of fire safety tools for maintenance purpose at AIIMS, Jodhpur.

Inquiry No.	AIIMS/Jodh./E.E. (E)/Q.N./2021/24 (second call)
Inquiry Issue Date	21 th December, 2021
Last Date of Submission	27 th December, 2021 at 03:00 PM



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ALL INDIA INSTITUTE OF MEDICAL SCIENCES, JODHPUR
अखिल भारतीय आयुर्विज्ञान संस्थान, जोधपुर

Inquiry No. AIIMS/Jodh. /E.E. (E)/Q.N./2021/24 (second call)

Date: 21th December, 2021

QUOTATION NOTICE

Sealed Quotations are invited from the vendors/supplier/contractor on behalf of the Director, AIIMS Jodhpur for procurement of fire safety tools for maintenance purpose, AIIMS-JDH-reg. AIIMS, Jodhpur. On or before **27th December, 2021 up to 3:00 PM.**

General Terms and Conditions:

1. The quotations received after **27th December, 2021** 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 supply of material is **15 days** from the date of issue of work order.
11. If the supplier/vendor/contractor fails to supply the material on or before the stipulated date, then institute has right to reject the quotation or to take necessary action.
12. Payment Terms: Payment will be made 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.
14. AIIMS, Jodhpur reserves the right to increase or decrease quantity and /or amount of work.
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.

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./2021/24 (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.	Details of Items	unit	Qty. (nos.)	Rate	Amount
1	2-in-1 screw driver blade length 300mm Make: Taparia	SET	2.00		
2	Screw driver set with bulb Make: Taparia	SET	1.00		
3	MS combination plier 7 inch Make: Taparia	NOS	2.00		
4	Needle Nose Plier 7 inch Make: Taparia	NOS	2.00		
5	Side cutting plier 7 inch Make: Taparia	NOS	2.00		
6	Claw Hammer 0.400 KG Make: Taparia	NOS	1.00		
7	Straight nose external circlip plier Make: Taparia	NOS	2.00		
8	Multipurpose tester Make: Taparia	NOS	2.00		
9	Wire cutter	NOS	2.00		
10	Ball peen hammer with handle 250gms Make: Taparia	NOS	2.00		
11	Ball peen hammer with handle 100gms Make: Taparia	NOS	2.00		
12	Soft face hammer with handle Make: Taparia	NOS	2.00		
13	Hacksaw frames 300mm	NOS	2.00		
14	Hacksaw blades 300mm	NOS	100.00		
15	Double ended ring spanner 6-7 to 46-50 all sizes Make: Taparia	SET	1.00		
16	Double ended open spanner 6-7 to 50-55 Make: Taparia	SET	1.00		
17	pipe wrench spanner D33, 48,73 Make: Taparia	NOS	3.00		
18	Adjustable spanner B13, 26, 43 Make: Taparia	NOS	3.00		
19	Bastard Single File 300mm	NOS	2.00		
20	Bench Wise Heavy Duty 100mm (4 inch) Make: Bosch	SET	1.00		
21	Rotary Hammer Machine with SDS Plus Make: Bosch	SET	1.00		

22	Drill bit set (0.5 to 20 mm all sizes)	SET	1.00		
23	SDS Hammer Bit set (0.5 to 20mm all sizes)	SET	1.00		
24	Impact drill machine 600 Watt 20mm Make: Bosch	SET	1.00		
25	Air Blower Make: Bosch	SET	1.00		
26	Measurement Tape 5 Meter Make: Taparia	NOS	2.00		
27	Dragon Search Light Make: Taparia	NOS	1.00		
28	Torch Light Rechargeable Small Make: Taparia	NOS	2.00		
29	Cobbler Pincer Make: Taparia	NOS	2.00		
30	Steel box Size 3x4x2 feet Make: Taparia	NOS	1.00		
31	Steel Canter Punch set 10x10x50mm Make: Taparia	NOS	2.00		
32	Allen Key Set Make: Taparia	SET	1.00		
Total amount exclusive of GST					

✓ **L1 will be decided on composite basis. Becoming L1 will not be the criteria for awarding of work unless the rates are reasonable & justified.**

Date _____

Place _____

Signature of Authorised Person: _____

Name of the Firm/Agency: _____

Phone No: _____

Firm GST No: _____

Bank Account No. :- _____

IFSC Code: _____

Seal:- _____