

**All India Institute of Medical Sciences, Jodhpur**  
**(For supply of Materials related to Covid-19 Pandemic)**

**Invitation of Quotation**

**For**

**Medicines**

**(The bids are to be submitted in person or on e-mail:  
procurement@aiimsjodhpur.edu.in)**

**Issue Date : 12<sup>th</sup> May, 2020**  
**Inquiry No. : Admin/Emergency/ Medicine/74/2020-AIIMS.JDH**  
**Last Date of Submission : 18<sup>th</sup> May, 2020 at 05:00 PM.**



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

Basni Phase - II, Jodhpur, Rajasthan-342005.

Telephone: 0291- 2740741, email: [aoadmin@aiimsjodhpur.edu.in](mailto:aoadmin@aiimsjodhpur.edu.in)

Sealed Quotations are hereby invited by the undersigned on behalf of the Director, AIIMS Jodhpur for supply of medicine for the Institute as per terms & conditions mentioned below. The filled quotations in sealed envelope or e-mail along with all required document must reach in the office of the undersigned on or before 18<sup>th</sup> May, 2020, 05:00 PM.

### **Terms & Conditions:**

1. 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.
2. 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.
3. Rates must be quoted as per the format specified Taxes extra if any must be written separately.
4. No overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected.
5. 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.
6. Bidder must quote product for only one company and should mention the specific company name, if bidder will quote for more than one company, the bid will be treated as unresponsive and will not be considered for further process.
7. Becoming L1 will not be the criteria for awarding of purchase order unless the rates are reasonable & justified.  
**L1 will be decided on individual item basis.**
8. RTGS/NEFT details need to be furnished by the supplier with the quotation on the letter head of supplier/firm/agency.
9. The firm/agency may satisfy the following conditions and attach self-attested copy of the same with the quotation:
  - a. Firm shall be registered with the Government of Rajasthan / Central Government.
  - b. The firm shall have valid GST No. and IT PAN.
  - c. **The firm should not be black listed by any Govt. Agency/Dept.**
10. 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.
11. 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.
12. **Delivery Period** – 08 days from the date of supply order.
13. **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.

14. **Payment Terms:** Payment will be made only after satisfactory delivery, commissioning and inspection of material by the AIIMS Jodhpur.
15. **Disputes:** -In the event of any dispute or disagreement arising between the Supplier 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 Supplier.
16. 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.
17. 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.
18. **Replacement of near expiry/ slow moving/ non-moving items:**  
It will be responsibility of supplier to get status of slow/ non-moving inventory for replacement purposes from stores on quarterly basis or at a higher frequency. If company fails to replace such slow moving/ non-moving stocks in time, Institute will retain the right to identify such stocks any time during the contract period and return the same to the company. If supplier failed replace stock Institute will take necessary action.

**19. 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 if required.**
- C. **The Bidder must submit the GSTIN Registration and PAN Card self-attested copy with the quotation.**
- D. **The filled quotations in sealed envelope or e-mail along with all required document must reach in the office or email before scheduled date and time.**

**Administrative Officer  
AIIMS, Jodhpur**

Encl.: Annexure 1 (Format of Price Bid)

[On the letterhead of firm]

**ANNEXURE - I**  
**PRICE BIDFORM**

To,  
Administrative Officer,  
AIIMS Jodhpur.

Dear Sir,

I/We ..... Submitted the quotation for Enquiry No. "QUOTATION FOR PURCHASE OF MEDICINE, AGAINST THE INQUIRY NO. Admin/Emergency/ Medicine/74/2020-AIIMS.JDH" DUE ON 18th May, 2020, 05:00 PM for Supply of Medicine 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.

Sr No	Drugs Name	Spec.	Qty	Make	Price/Unit exclusive of Tax(INR)	GST/VAT/GST/S T/O THER TEXES	PRICE/ UNIT INCLUSIVE	TOTAL AMOUNT INCLUSIVE OF TAX (INR)	MRP
1	Inj. Enalaprilat	1.25 mg	3000 units						
2	Inj. Suxamethonium	50mg/ml	600 units						
3	Inj. Artesunate 120 mg	120 mg	1500 units						
4	Inj. Frusemide 10mg/ml	2 ml	1000 units						
5	Inj. Mannitol 500 ml	500 ml	1800 units						
6	Cap. Ampicillin 500 mg	500 mg	3,000 units						
7	Inj. Ampicillin	500 mg	2000 units						
8	Cap. Doxycycline	100 mg	1000 units						
9	Syp. Amoxycillin	125mg/5 ml	200 units						
10	Cap. Cephalexin	250 mg	5000 units						
11	Syp. Amoxycillin & Potassium Clavulanate	125 mg+31.25 /5 ml	4000 units						

12	Tab. Cotrimoxazole( TRIMETHOPRIM+SU LPHAMETHOXAZOL E)	80+400 MG	5000 units						
13	Clotrimazole 500 mg Pessary	500 mg	300 units						
14	Tab. Glyceryl Trinitrate 500 mcg	500 mcg	1000 units						
15	Oint. Miconazole	2%	100 units						
16	Cream . Silver sulfadiazine 1%	50 gm	300 units						
17	Tab. Ondanstoran	4 mg	400 units						
18	Beclomthasine inhaler	100mcg/d ose	150 units						
19	Tab. Biperiden	2 mg	4000 units						
20	Tab. Zinc Sluphate	20 mg	5000 units						
21	Tab. Ferrous sulfate+ Folic acid	200 mg + 0.4 mg	5000 units						
22	Tab. Vitamin B Complex	-	5000 units						
23	Tab. Ascorbic acid	250 mg	5000 units						
24	Inj. Lidocaine 1%	20 ml vial	100 vials						
25	Spray lignocaine HCl 5 % Topical	5 % Topical	100 units						

**Note -**

- Please quote only those bidders who have adequate quantity (as above mentioned) of material in stock.**
- L1 will be decided on Individual basis**

Date \_\_\_\_\_

Place \_\_\_\_\_

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

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

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

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

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