



**ALL INDIA INSTITUTE OF MEDICAL SCIENCES,
JODHPUR**

Inquiry No.: Admn/General/Enq/01/2014-15-AIIMS.JDH

Date: - 13.02.2015

Invitation of quotation for General Instruments for AIIMS Jodhpur

Sealed Quotations are hereby invited by the undersigned on behalf of the Director, AIIMS Jodhpur for supply of General Instruments 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 26.02.2015 03.00 PM. The Envelope containing the quotation would please be sealed and super scribed as under:-

“QUOTATION FOR THE GENERAL INSTRUMENTS AGAINST INQUIRY NO. Admn/General/Enq/01/2014-15-AIIMS.JDH” DUE ON 26.02.2015 03.00 PM”

1. Terms & Conditions:

- A) Envelope should be super-scribed “QUOTATION FOR THE GENERAL INSTRUMENTS AGAINST THE INQUIRY NO. Admn/General/Enq/01/2014-15-AIIMS.JDH” DUE ON 26.02.2015 03.00 PM. Sealed Quotations need to be submitted by speed post/registered post or may be submitted in Administrative Office, Medical College, AIIMS Jodhpur after obtaining the acknowledgement.
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) Unsealed quotation will be rejected.
- C) 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.
- D) 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.
- E) 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.



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- 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.
L1 will be decided for the overall value of quotation and not item wise.
- 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.**
 - Market standing of minimum 3 Years.
- 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) 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.
- L) **Delivery Period** – 15 days from award of work.
- M) **Liquidated Damage:** -In the event of the Seller’s failure to 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.



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O) **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.

P) **Payment Terms:** 100% after delivery and submission of following documents by vendors to Finance Accounts Section -

- a) Valid invoice in triplicate along with supporting vouchers.
- b) Store Receipt Certificate issued by stores.
- c) Installation/Inspection Report issued by the concerned department if applicable.

Q) **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.

R) AIIMS, Jodhpur reserves the right to increase or decrease quantity and / or amount of work. Decision of Quantity of Equipment and Instruments in the AIIMS, Jodhpur will be final in this regard.

S) 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.

Administrative Officer



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ANNEXURE "1"

PRICE BIDFORM

To,
Administrative Officer,
AIIMS Jodhpur.

Dear Sir,

1. I/Wesubmitted the quotation for Enquiry No. **"QUOTATION FOR THE GENERAL INSTRUMENTS AGAINST THE INQUIRY NO. Admn/General/Enq/01/2014-15-AIIMS.JDH" DUE ON 26.02.2015 03.00 PM** for Supply of Instruments at AIIMS Jodhpur".
2. I/We thoroughly examined and understood terms & conditions of contract given in the enquiry document.
3. I/We hereby offer to supply at the following rates. I/We undertake that I/We are not entitled to claim any enhancement of rates on any account during the validity of rate.

S. No.	Particulars	Make	Quantity	Price/Unit Exclusive of TAX (INR)	TAX %	Price/Unit Inclusive of TAX	Total Amount Inclusive of TAX	Amount in Word
1.	Cidex Tray with Cover		4 Nos					
2	Cleaning Plastic Tub (Base Diameter 22 Inches)		2 Nos					
3	Tailor Scissor		5 Nos					
4	Flask for Warm Water 1 Liter		2 Nos					
5	Formalin Chamber 3 - Shelf (Big)		5 Nos					
6	Dustbin – Red		3 Nos					
7	Dustbin – Yellow		3 Nos					
8	Dustbin - Green		13 Nos					
9	Shoe Cover		500 Pairs					
10	Artery Forceps Curved – 6 Inch		12 Nos					
11	Artery Forceps Straight - 6 Inch		12 Nos					
12	Needle Holder - 6 Inch		8 Nos					
13	Scissor Straight Both Tip		6 Nos					
14	Scissor Curved		6 Nos					
15	Tooth Forceps – 6 Inch		6 Nos					
16	Non Tooth Forceps – 6 Inch		6 Nos					
17	Dissecting Tooth Forceps – 6 Inch		4 Nos					
18	Dissecting Plain Forceps – 6 Inch		4 Nos					
19	Mosquito Artery Forceps		6 Nos					
20	Allis Forceps – 6 Inch		4 Nos					
21	Metz Scissor Curved – 6 Inch		1 Nos					
22	Mayo Scissor – 6 Inch		1 Nos					
23	Tracheal Dilator		2 Nos					
24	Tracheal Hook		2 Nos					
25	Suction Tip – 3, 4 Number		1 Each					
26	Surgeon Gown		15 Nos					
27	Kidney Tray Small		6 Nos					



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Date _____

Place _____

(Signature of Authorized Person) _____

(Name) _____

Designation- _____

Name of Firm/Company/Agency _____

Phone No. _____

Mobile _____

Email: _____

Website, (if any) _____