

Invitation of quotation  
for  
Supply of HP LaserJet 1020 Plus Printer  
At

All India Institute of Medical Sciences, Gorakhpur

Inquiry No.: : Admin/Gen/03-03/2018-AIIMS.GKP

Inquiry Issue Date : 05<sup>th</sup> January, 2019

Last Date of Submission : 11<sup>th</sup> January, 2019 at 05:00 PM.

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

Kunraghat, Gorakhpur, Uttar Pradesh 273008  
Telefax: 0291- 2740741, email: [procurement@aiimsjodhpur.edu.in](mailto:procurement@aiimsjodhpur.edu.in)

**Invitation of quotation for Supply of HP LaserJet 1020 Plus  
Printer at AIIMS Gorakhpur**

Sealed Quotations are hereby invited by the undersigned on behalf of the Director, AIIMS Gorakhpur for Supply of HP LaserJet 1020 Plus Printer 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 11.01.2019 05.00 PM. The Envelope containing the quotation would please be sealed and super scribed as under:-

**“QUOTATION FOR SUPPLY OF HP LASERJET 1020 PLUS PRINTER  
AGAINST INQUIRY NO. ADMN/GEN/03-03/2018-AIIMS.GKP” DUE ON  
11.01.2019 05.00 PM”**

**1. Terms & Conditions:**

- A) 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. **The offer Submitted Fax/Email shall not be considered and no correspondence will be entertained in this matter.**
- B) 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. Quotation must be dropped in “**Quotation Box**” located in Administration Block of AIIMS, Jodhpur.
- C) Rates must be quoted in **Indian rupees** and as per the format specified taxes extra if any must be written separately.
- D) Rates must be quoted FOR basis (including Freight charges, Insurance, installation etc.)
- E) No overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected.
- 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.
- 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 State Government/ Central Government.
  - The firm shall have valid GST/Other taxes and IT PAN.
  - **The firm should not be black listed by any Govt. Agency/Dept.**
- 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.

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**K) Bidders note that ordered material must be delivered at AIIMS, Gorakhpur and quotation will be submitted on following address: -**

**Administrative Office, Medical College,  
All India Institute of Medical Sciences, Jodhpur  
Basni II<sup>nd</sup> Phase, Jodhpur 342005, (Rajasthan)**

**L) Delivery Location:-**

**Administrative Officer/ Store In-Charge  
All India Institute of Medical Sciences, Gorakhpur  
Kunraghat, Gorakhpur, Uttar Pradesh 273008**

**M) Delivery Period – within 30 days from Purchase order.**

**N) 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.

**O) Payment Terms:** Payment will be only after satisfactorily delivery/commissioning of material and after inspection by the AIIMS Gorakhpur.

**P) Disputes: -**In the event of any dispute or disagreement arising between the contractors and any other department of AIIMS Gorakhpur with regards to the interpretation of “Terms & Conditions” of this inquiry, the same shall be referred to the Director, AIIMS Gorakhpur whose decision will be final and binding upon the contractor.

**Q) AIIMS, Gorakhpur reserves the right to increase or decrease quantity and / or amount of work. Decision of Quantity of material in the AIIMS, Gorakhpur will be final in this regard.**

**R) AIIMS, Gorakhpur reserves the right to reject any quotation or part or the whole of inviting quotation process without assigning any reason. Decision of the AIIMS, Gorakhpur will be final in this regard.**

**2. 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.**

**C) The Bidder must submit the GSTIN Registration and PAN Card self-attested copy with the quotation.**

**D) The bidder must be Authorized Distributor/ Authorized Dealer/ Authorized Sub – Dealer for required item. (Certificate must be attached by Bidder).**

**E) The supplier may be asked to arranging demonstration of their equipment for which rates have been quoted, to the AIIMS Gorakhpur, if required. The expenditure incurred for demonstrating the items will be borne by the supplier.**

**Administrative Officer**

Encl.: Annexure 1 (Specification)

Annexure 2 (Format of price bid)

**Annexure 1**

S. No	Particular	Qty.
1.	Supply of Printer <b><u>Required Make:</u></b> HP <b><u>Required Model:</u></b> HP LaserJet 1020 Plus	22 Nos.

**Note:-**

- 1. The supplier may be asked to arranging demonstration of their equipment for which rates have been quoted, to the AIIMS Gorakhpur, if required. The expenditure incurred for demonstrating the items will be borne by the supplier.**
- 2. The bidder must be Authorized Distributor/ Authorized Dealer/ Authorized Sub – Dealer for required item. (Certificate must be attached by Bidder).**

**[On the letterhead of firm]**

**ANNEXURE "2"**  
**PRICE BIDFORM**

To,

Administrative Officer,  
AIIMS, Gorakhpur.

Dear Sir,

1. I/We ..... submitted the quotation for Enquiry No. "QUOTATION FOR SUPPLY OF HP LASERJET 1020 PLUS PRINTER AT AIIMS AGAINST THE INQUIRY NO. Admin/Gen/03-03/2018-AIIMS.GKP" DUE ON 11.01.2019 05.00 PM for Supply of HP LaserJet 1020 Plus Printer at AIIMS Gorakhpur".

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	Particular	Qty	Price/Unit Exclusive of GST (INR)	GST/ Other Taxes	Price/ Unit Inclusive of GST (INR)	Total Cost Inclusive of GST (INR)	MRP
1.	Supply of Printer <b><u>Required Make:</u></b> HP <b><u>Required Model:</u></b> HP LaserJet 1020 Plus	22 Nos.					

**Note:-**

- The Bidder must quote only single Make & Model.**
- The bidder must be Authorized Distributor/ Authorized Dealer/ Authorized Sub – Dealer for required item. (Certificate must be attached by Bidder).**
- Bidder note that ordered material should be delivery at AIIMS, Gorakhpur at without any extra cost and quotation will be submitted at AIIMS, Jodhpur.**
- The bidder must quoted their quotation only in above said format on the letter of firm otherwise quotation will be **REJECTED**.

Date \_\_\_\_\_

Place \_\_\_\_\_

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

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

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

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

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