

Invitation of quotation for procurement of  
Electrical accessories at D&T OT 3<sup>rd</sup> Floor Kidney  
Transplant unit & Hemodialysis unit , at AIIMS,  
Jodhpur.

Inquiry No.

AIIMS/Jodh./E.E. (E)./Q.N./2021/18

Inquiry Issue Date

25<sup>th</sup> October, 2021

Last Date of Submission

02<sup>nd</sup> November, 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./2021/18

Date: 25<sup>th</sup> October, 2021

**QUOTATION NOTICE**

Sealed Quotations are invited from the vendors/supplier/contractor on behalf of the Director, AIIMS Jodhpur for procurement of Electrical accessories at D&T OT 3<sup>rd</sup> Floor Kidney Transplant unit & Hemodialysis unit, AIIMS-Jdh-reg. AIIMS, Jodhpur. On or before **02<sup>nd</sup> November, 2021 up to 3:00 PM.**

**General Terms and Conditions:**

1. The quotations received after **02<sup>nd</sup> November, 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./2021/19** 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	Qty. (nos.)	unit	Rate	Amount
1	Supplying of 4 sq. mm ISI marked, FRLS PVC insulated, single core copper conductor cable (RED/BLACK/GREEN) Make:- Finolex / Polycab / RRKabel/ Havell's				
a	RED	270.00	Meter		
b	BLACK	270.00	Meter		
c	GREEN	270.00	Meter		
2	25 mm dia. ISI PVC conduit	60.00	Meter		
3	Supplying following modular accessories made out of unbreakable and fire retardant poly carbonate with silver contacts including making connections testing etc. as required, Make:-Legrand/ Havell's/ Northwest/ Schneider/ABB				
a	16 A one way switch	6.00	Each		
b	16A 6 pin shuttered socket	6.00	Each		
4	Supplying of <b>4 star</b> rated vertical storage water heater with outer casing made of M.S. sheet finished with anti-corrosive powder coating, inner tank made of pure electrolytic copper/stainless steel / SPSP, and Nickel plated heating element/ twin ceramic cartridge heating element, stem type thermostat and thermal cut out, Dual indicating lamps for power supply and thermostat, PUF insulation, Pressure relase valuve, fusible plug etc. Make: Racold/Bajaj/Havell's				
a	15 Ltr.	6.00	Each		
5	Supplying Modular base & cover plate for 3 module, Make :- Legrand/ Havell's/ Northwest/ Schneider/ABB	6.00	Each		
6	Supplying PVC box for 3 module. Make :- Legrand/ Havell's/ Northwest/ Schneider/ABB	6.00	Each		
<b>Total amount exclusive of GST</b>					

✓ **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:- \_\_\_\_\_