

CARDIO-THORACIC & NEURO SCIENCES CENTRE
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR, NEW DELHI-110029
STORE SECTION

Ref. No.E-517/CNC/GEN/9 Volt Battery/2026-27/St.

Dated:-14/09/2026

Subject: Inviting quotation for the Procurement of '9 Volt Battery Cell Pacemaker' Qty-1000 Nos.for CNC, AIIMS' -regarding.

On behalf of Chief of centre,CNC (AIIMS), Ansari Nagar, New Delhi-110029, the sealed quotations (with specification) are invited in Single bid system (Technical Bid and Financial Bid) from Manufacturers or their authorised distributors for the purchase of 9 Volt Battery (Cell Pacemaker).

Terms & Conditions:

1. The quotations and samples should reach to the office of **Stores Officer, Store Section (CNC), New Pvt. Ward, Ist Floor, Room no. 17, AIIMS, New Delhi-29** on or before **21.09.2026 (Monday) upto 12:00 Noon** duly sealed and marked. The quotations should be typed/ handwritten; Quotations written with pencil will not be entertained and will be summarily rejected.
2. A Quotation should be submitted in two bid system (sample & rates), containing as detailed below:

TECHNO-COMMERCIAL BID IN SEALED COVER.

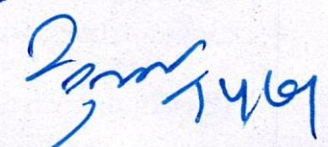
THE SEALED ENVELOPES MAY INDICATE THEREON AS UNDER:

- i) Reference No. on the Quotation: _____
- ii) Quotation regarding: _____
- iii) Firm's Name and address on the Quotation _____

3. **2 No of sample must be submitted with quotations.**
4. Rate quoted must include GST and other possible expenses, in absence of the same the rates will be considered as inclusive of GST.
5. The Quotation rates should be kept open/valid for a period of One year from the date of opening of the quotation.
6. Handwritten quotations shall be accepted at the bidder's risk, in case of overwriting, should be initialed by the bidder. The rates written in figure and

words must be the same; in case of any discrepancy the rates quoted in words will only be considered.

7. The Chief CNC, AIIMS New Delhi shall be the final authority to reject the quotation in full or any part of the supply which is not confirming to the specification, other terms and conditions.
8. Enclose your GST registration, Non Black listing & fall clause Certification.
9. Quotation by Tele-fax/telegram/fax/e-mail will not be accepted.
10. If the Seller fails to deliver the Goods within the delivery period specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.



Stores Officer, CNC