

JAI PRAKASH NARAYAN APEX TRAUMA CENTRE
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
RAJ NAGAR, NEW DELHI – 110029
TENDER/RATE ENQUIRY

Dated: 09.06.2014

R.E. No. 14/TC/Surg./2014-15

NAME OF THE FIRM:

THE ASSTT. STORES OFFICER, ROOM NO. 301, 3RD FLOOR, JPNATC, BUILDING, RAJ NAGAR, NEW DELHI – 110029.

LAST DATE OF SUBMISSION : 22.06.2014 at 11:00 AM

DATE OF OPENING : 22.06.2014 at 2:30 PM

SEAL OF THE OFFICER

Dear Sir,

1. I/we hereby submit our sealed quotation along with sample for the purchase of:
Disp. Ventilator Circuit (Paeds.).
2. All the terms and condition such as taxes etc. has been indicated in the schedule failing which it may be presumed that the rates are inclusive of all taxes and other terms and conditions are also as per your terms and conditions are also as your requirements.
3. I/We have deposited security of Rs.5000/- in favor of A.I.I.M.S., JPNATC A/C NEW DELHI vide JPNATC cashier receipt Number _____ Book No. _____ Dated_____ through the Stores Section JPNATC and Photocopy of the Deposit receipt is enclosed with as per your terms and conditions.

THE FIRM SHOULD SUBMIT COPY OF FOLLOWING CERTIFICATE ALONG WITH SEALED QUOTATION.

- a. The latest Income tax certificate & Sale Tax certificate.
 - b. The firm also required to submit authority letter from manufacturers/principal for supplying item without which tender will not be considered.
 - c. The firm has to give a certificate that the firm has not been blacklisted in the past by any Institution, Government/Private.
4. I/We hereby agreed to all the terms and conditions, stipulated in the tender document in this connection including delivery penalty etc. Quotation for the item is being submitted under sealed cover and sheets and be considered on their face value.

Contd... P-2

Contd... from P-1

5. I/We undertake to sign the rate contract agreement within 10 days from the issue of the letter of acceptance, failing which our/my security deposit may be forfeited and our/my name may be removed from the list of suppliers at the AIIMS.
6. I/We have noted that over writing entries shall be deleted unless duly out/written and initialed.
7. Tender is duly signed (not thumb impression is affixed)
8. If the firm gives a false statement on any of the above information the firm/supplier will not considered and their quotation shall be rejected and the security deposited shall be forfeited.
9. Warranty/Guarantee: One year comprehensive warranty.
10. CAMC if any.
11. The successful bidder has to submit performances bank guarantee of 10% of the order value valid up to warranty period.
12. The payment will be made electronically via RTGS/NEFT against delivery and satisfactory installation of the item. The following information should be also mentioned in the quotation.
 1. Name of the beneficiary:
 2. Account No. of the beneficiary:
 3. IFCS code of the bank/branch:
13. The end user reserves the right to cancel/reject full or any part of the rate enquiry which generally do not fill the conditions stipulated in the rate enquiry.
14. The quantity can be increased or decreased to any extent depending upon the actual requirement.
15. A separate list of the consumables accessories/reagents/spare parts etc. required to operate the equipment should be also enclosed.
16. The firm should be able to give demonstration of the item if required within 1 week of requisition.
17. This forbidding letter duly signed is returned along with the sealed quotations.
18. WITNESSES:

a). _____

b) _____

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RE No. 14/TC/Surg./2014-15

Dated: 09.06.2014

Quotations are invited by post/per bearer for the supply of items detailed below which are required for JPNATC, AIIMS.

The quotations should reach this office on or before 22.06.2014 at 11.A.M. duly sealed & marked tender/R.E. No. 14/TC/Surg./2014-15 due for opening at 2.30 P.M. in the office of Stores Officer Room No. 301, 3rd floor, JPNATC Building, RAJ Nagar, New Delhi. All quotations should be typewritten of in ink. All over writing and erased entries will be deleted from the quotations. The rates should be valid at least for one year.

The tenders are required to deposit security of Rs.5000/- through a Demand Draft/Pay order drawn in favor of the AIIMS, JPNATC, Accounts, New Delhi 29, before submission of the quotations, failing which the same will not be considered. The tenders already having such security deposited are not required to deposit the same again but they will indicate the number and date of the cash receipt by which the firm had deposited the security purchase shall be made at the cost and risk of the contractors, and or liquidated damages will be recovered from them.

The firms have to quote for one best quality only and only sample of the quality should be submitted. The offers submitted as quality A,B,C, & D etc will be summarily rejected, any alteration in the specification shall not be considered at all.

The quoted items having quality mark such as I.S.I/C.E. mark ISO9002 Standardization should be mentioned if any.

SEAL OF THE OFFICER

S.No. NOMENCLATURE: -

QTY.

Consumables for Fresinius dialysis machine.

1. Ventilator Circuit (Paeds)

200 Nos (Approx.)