Invitation of quotation

for

Supply of Colostomy Beg

At

All India Institute of Medical Sciences, Jodhpur

Inquiry No.: : Admin/Gen/67-06(ii)/2021-AIIMS.JDH

Inquiry Issue Date : 26th February, 2022

Last Date of Submission : 04th March, 2022 at 03:00 PM.



All India Institute of Medical Sciences, Jodhpur

Basni Phase - II, Jodhpur – 342005, Rajasthan Telefax: 0291- 2740741, email: <u>procurement@aiimsjodhpur.edu.in</u> www.aiimsjodhpur.edu.in

Invitation of quotation for Supply of Colostomy Beg at AIIMS Jodhpur

Sealed Quotations are hereby invited by the undersigned on behalf of the Director, AIIMS Jodhpur for Supply of Colostomy Beg 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 04.03.2022 03:00 PM. The Envelope containing the quotation would please be sealed and super scribed as under:-

"QUOTATION FOR SUPPLY OF COLOSTOMY BEG AGAINST INQUIRY NO. ADMN/GEN/67-06(ii)/2021-AIIMS.JDH" DUE ON 04.03.2022 03:00 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 Government of Rajasthan / Central Government.
 - The firm shall have valid GST No.
 - 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

INQUIRY NO. Admin/Gen/67-06(ii)/2021-AIIMS.JDH

confirmation", "subject to immediate acceptance" etc. will be treated as vague offers and rejected accordingly. Any conditional quotation shall be rejected summarily.

- K) **Delivery Period** within 30 days from Purchase order.
- L) **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.
- M) **Payment Terms:** Payment will be only after satisfactorily delivery / commissioning of material and after inspection by the AIIMS Jodhpur.
- N) **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.
- O) AIIMS, Jodhpur reserves the right to increase or decrease quantity and / or amount of work. Decision of Quantity of material in the AIIMS, Jodhpur will be final in this regard.
- P) 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.
- 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 supplier may be asked to arranging demonstration of their equipment for which rates have been quoted, to the AHMS Jodhpur, if required. The expenditure incurred for demonstrating the items will be borne by the supplier.

Deputy Director (Admin)

Encl.: Annexure 1 (Specification)

Annexure 2 (Format of price bid)

INQUIRY NO. Admin/Gen/67-06(ii)/2021-AIIMS.JDH

Annexure 1

S. No.	Particular	Size	Qty.
1.	Colostomy Beg	Neonatal	100 Nos.
2.	Colostomy Beg	Paediatric	100 Nos.

Note: -

- **❖** Catalog/ Brochure must be attached for Technical Evaluation.
- The supplier may be asked to arranging demonstration of their equipment for which rates have been quoted, to the AIIMS Jodhpur, if required. The expenditure incurred for demonstrating the items will be borne by the supplier.

INQUIRY NO. Admin/Gen/67-06(ii)/2021-AIIMS.JDH

[On the letterhead of firm] ANNEXURE "2" PRICE BIDFORM

То,	Deputy Director (Admin), AIIMS, Jodhpur.								
Dea	r Sir,								
2.	I/We	BEG A CON (AT AIIM 04.03.202 ood and will be r	IS AGAINS 22 03:00 PM accepted terejected out i	TTH I for S rms &	IE INQUIRY Supply of Color c conditions g	NO. Admn/Gestomy Beg at A	en/67- AIIMS	
3. S. No	I/We hereby offer to supply at t Particular	Qty.	Quoted Make	Price/Unit Exclusive of	Other		Total Cost Inclusive of GST (INR)	MRP	
1.	Colostomy Beg Size:- Neonatal	100 Nos.							
2.	Colostomy Beg Size:- Paediatric	100 Nos.							
2. 7. 3. 0 4. 7. 0	The Bidder must quote only sing the bidder must quoted their quotation will be REJECTED. Catalog must be attached with quotation the supplier may be asked to arrange to the AIIMS Jodhpur, if the borne by the supplier.	uotation ation for	on only i or technica g demons	n above said al evaluation. stration of th	neir ec	quipment for w	hich rates have	e been	
Date			(Na	(Name)					
Place				Name of Firm/Company/AgencyGSTIN No.:					
Bank Name:-									
			Bank Account No.:						
			IFSC Code:-						
			Branch Name:						
			Pho	one No					

Email:_____

(Signature of Authorized Person)

Seal: