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आरोग्यम् परमं सुखम्

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, DEOGHAR अखिल भारतीय आयुर्विज्ञान संस्थान, देवघर

NSTITUTE OF NATIONAL IMPORTANCE UNDER MINISTRY OF HEALTH AND FAMILY WELFARE (स्वास्थ्य और परिवार कल्याण मंत्रालय के अंतर्गत राष्ट्रीय महत्व की संस्थान)

P.T.I., Daburgram, Jasidih, Deoghar, (Jharkhand) - 814142 पी.टी.आई., डाबरग्राम, जसीडीह, देवघर, (झारखंड) - ८१४१४२

Invitation of quotation for

Mobile Endoscopic Unit

for

Department of E.N.T. at AIIMS Deoghar

Reference No.: AIIMS/Deoghar/ENT_OPD/Mobile Endoscopic unit/2021-22/02

Date of Issue: 04th January, 2021

Last Date of Submission: 14th January, 2021 at 04:00 PM.

All India Institute of Medical Sciences, Deoghar

P.T.I. campus, Daburgram, Jasidih, Deoghar: 814142, Jharkhand

email: office.aiimsdeoghar@gmail.com

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Invitation of quotation for Mobile Endoscopic Unit for Department of Otorhinolaryngology at AIIMS Deoghar

Sealed Quotations are invited on behalf AIIMS, Deoghar for Mobile Endoscopic Unit (Annexure-I) required for the Department of otorhinolaryngology at AIIMS Deoghar as per terms & conditions mentioned below. The filled quotations along with all the required documents must reach in the office of the undersigned on or before 11.01.2021 at 04:00 PM. The Envelope containing the quotation must be sealed and super scribed as under:-

"QUOTATION FOR MOBILE ENDOSCOPIC UNIT FOR DEPARTMENT OF OTORHINOLARYNGOLOGY AT AIIMS DEOGHAR FOR REFENRENCE NO.: AIIMS/DEOGHAR/ENT_OPD/MOBILE ENDOSCOPIC UNIT/2021-22/02 **DUE ON 14.01.2021 at 04.00 PM"**

1. Terms & Conditions:

- a) The quotations received after this deadline 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 Fax / email shall not be considered and no correspondence will be entertained in this matter.
- b) Quotations must be in the enclosed prescribed Performa (Annexure -2) 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.
- c) The supplier should supply all the equipments and items.
- d) Rates must be quoted in Indian rupees.
- e) Rates must be inclusive of **all charges** (including Freight charges, Insurance, installation, taxes etc.).
- f) No overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected.
- g) The rates quoted must be valid for 90 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.
- h) Total cost/amount will be taken in consideration for L1. Becoming L1 will not be the criteria for awarding of purchase order unless the rates are reasonable & justified.
- i) The firm / agency may satisfy the following conditions and attach self-attested copy of the same with the quotation:
 - The firm shall have valid GST / Other taxes and IT PAN.
 - The firm should not be black listed by any Government agency/Department.
 - Purchase order of any government institute.
- 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 It will be rejected accordingly. Any conditional quotation shall be rejected summarily.

- k) Delivery Period within 20 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 Deoghar.
- n) **Disputes:** -In the event of any dispute or disagreement arising between the contractors and any other department of AIIMS Deoghar with regards to the interpretation of "Terms & Conditions" of this inquiry, the same shall be referred to arbitrator appointed by The Executive Director, AIIMS, Deoghar, whose decision will be final and binding upon the contractor.
- o) AIIMS, Deoghar reserves the right to increase or decrease quantity. Decision of Quantity of items in the AIIMS, Deoghar will be final in this regard.
- p) AIIMS, Deoghar reserves the right to reject any quotation or part or the whole of inviting quotation process without assigning any reason. Decision of The Executive Director, AIIMS, Deoghar, will be final in this regard.

Assistant Procurement officer

Encl.: Annexure 1 (Specification)

Annexure 2 (Format of price bid)

AIIMS Deoghar

Reference no: AIIMS/Deoghar/ENT_OPD/Mobile Endoscopic unit/2021-22/02

S. no.	al on d	Name of Instrument	Specifications	Qty.	
u- 1) la	It shou	ole mobile ENT Endoscopy Unit: uld include following ments/items	he stipulated date, then a penalty at older shall be levied subject to maxim Payment Terms: Payment will		
li nee	a)	Endoscopy camera	 Camera system-sony ccd 1/4-inch, resolution more than 550 tv lines, 22 mm coupler, White balance on panel. 	01 pc	
	b)	Light source	Light source-150 watt led light source with intensity control option.	01 pc	
	(c)	Fiber optic cable	Fiber optic cable 5mm and 7.5 feet	01 pc	
	d) In built monitor and extra monitor		 In built monitor 13.5 inch with extra monitor 21-inch, system should have two extra output and can be used with single power cable. 		
	e)	Nasal Endoscope Zero degree	 0º nasal endoscope, 4 mm -working length 175-180 mm. 	02 pc	
	f)	Nasal Endoscope 70º degree	 70º nasal endoscope, 4 mm working length 175-180 mm. 	01 pc	
	g)	Reporting System a. IMIMO (IMAGE ARCHIVING & REPORTING SYSTEM (AIP)	(Image archiving & reporting system (AIP)	01 pc	
	Mo ta	b. EXTERNAL CAPTURE CARD	External capture card	01 pc	
	c. FOOT SWITCH USB		Foot switch USB	01 pc	

4/1/21

Date:

[Letter head of firm]

PRICE BID FORM

	tant Procurement officer, S, Deoghar. Sir,		A						
OTO: AIIM	am/are OTATION FOR MOBILE END RHINOLARYNGOLOGY AT AII S/DEOGHAR/ENT_OPD/MOBILE2021 at 04.00 PM" for Department	OSCO IMS E ENI	PIC UN DEOGHA DOSCOPI	IT FOR I R FOR R C UNIT/20	DEPARTME EFENRENC 021-22/02 D	NT OF E NO.: UE ON			
	I/We have thoroughly examined given in the enquiry document, rightly. I/We hereby offer to supply at the	failing	g which m	y quotation					
S. no.	Name of Item with specification	Qty	Quoted make	Unit price	GST	Total cost			
1									
2									
		-	Tota	l cost/ amou	int				
Tota	al cost/amount (in words)								
Note:	-								
•	The bidder must quoted their quotifirm otherwise quotation will be attached with quotation with quotients.	REJE	CTED.			letter of			
	Date:								
	(Name):								
	Place:								
	N	Name of Firm/Company/Agency:							
	G	GSTIN No.::							
	P	Phone No:							
	Email:								
		Signat	ture	of Aut	horized	Person)			
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