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

INSTITUTE OF NATIONAL IMPORTANCE UNDER MINISTRY OF HEALTH AND FAMILY WELFAR (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

आरोग्यम् परमं सुखम्

Invitation of quotation for Requirement of Cycle Rickshaw/Thela For AIIMS Deoghar

Reference No.: AIIMS/Deoghar/Cycle Rickshaw/2021-22/49

Date of Issue: 19th May, 2021

Last Date of Submission: 2nd June, 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

Invitation of quotation for Requirement of Cycle Rickshaw/Thela for AIIMS Deoghar.

Sealed Quotations are invited on behalf of AIIMS, Deoghar for Requirement of Cycle Rickshaw/Thela *(Annexure-I)* required for the Institute as per terms & conditions mentioned below. The filled quotations along with the entire required document must reach in the office of the undersigned on or before **02.06.2021** at **04:00 PM**. The **Envelope containing the quotation** must be sealed and **super scribed as under**:-

"QUOTATION FOR REQUIREMENT OF CYCLE RICKSHAW/THELA FOR AIIMS DEOGHAR FOR REFENRENCE NO.: AIIMS/DEOGHAR/CYCLE RICKSHAW/2021-22/49, **DUE ON 02.06.2021 AT 04.00 PM"**

The Quotation should be send to the address:-

Assistant Procurement Officer AIIMS Deoghar PTI Campus, Daburgram, Jasidih, Deoghar, Jharkhand -814142.

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 / items along with its accessories.
- 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 for similar items/Undertaking of supplying the instrument/items to hospital or organization not below these rates.
- 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 15 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) 5% amount from bill will be deducted as security deposit. It will be refunded within three months after satisfactory performance report submitted by the nominated person/concern Department, for the equipments/work.
- o) **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.
- p) 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.
- q) 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.
- r) The envelope containing quotation should be sealed with WAX/TAPE on both sides. The quotation received after due date will not be accepted.

Encl.: Annexure 1 (Specification)

Annexure 2 (Format of price bid)

Reference no: AIIMS/Deoghar/Cycle Rickshaw/2021-22/49

Sr.	NAME OF ITEMS	REQUIRED
no.		QUANTITY
1.	Specification (Slight variation may be permissible):	05
	Good quality frame set of steel	
	Best quality wall	
	Below chain	
	Foam top seat	
	Three wheel with spokes	
	Power brake front	
	Frame should have robust	
	Trolley:	
	 Trolley size: not less than 6Ft×4Ft 	
	Wooden floor, it should be fix with nut and bolts &	
	wooden should be good quality	
	• 3 side angle frame made of iron properly welded &	
	colored	
	The paddles should have rubbers sole	
	Load capacity more than 250kg	
	Mudguard should have rubber flap and fixed	
	Bell should be foxed on the handle bar	
	Handle grip should have good quality	
	Cycle Rickshaw should have fully assembled	
	Features:	
	Easy maintenance	
	Smooth working	
	Warranty on the frame & trolley should have 01 year	



Reference no:	Date:
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[Letter head of firm]

	PR	ICE BII	D FORM	- J		
AIIM	stant Procurement Officer, IS, Deoghar. khand					
Dear	· Sir,					
REQ AIIM	eam/are submitt UIREMENT OF CYCLE RICKSHAW/T IS/DEOGHAR/CYCLE RICKSHAW/20 IS Deoghar.	HELA	FOR AIIMS	DEOGHAR FO	OR REFENR	ENCE NO:
	I/We have thoroughly examined, ι the enquiry document, failing which.I/We hereby offer to supply at the	ch my o	quotation v	-		_
S. no.	Name of Item with specification	Qty	Quoted make	Unit price	GST	Total cost
1						
		Total cost/ amount				
	l cost/amount (in words)					
Note	mi ilili ili	TED.	-			ter of firm
		Date:				
		(Name	e):			
		Place :				
		Name	of Firm/Co	ompany/Agen	cy:	
		GSTIN	No.: :			
		Phone	No:			
		Email:				
		(Signa	ture of Aut	chorized Perso	n)	
		Seal:				