



आरोग्यम् परमं सुखम्

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES, DEOGHAR**

**अखिल भारतीय आयुर्विज्ञान संस्थान, देवघर**

INSTITUTE 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., डाबुरग्राम, जसीडीह, देवघर, (झारखंड) - ८१४१४२

Invitation of quotation  
for  
Consumable Items for Anesthesia  
at AIIMS Deoghar

Reference No.: AIIMS/Deoghar/Anesthesia/Consumable Items/2022-23/96

Date of Issue: 04<sup>th</sup> August, 2022

Last Date of Submission: 19<sup>th</sup> August, 2022 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 Consumable Items for Dental OPD at AIIMS Deoghar.**

**Sealed Quotations** are invited on behalf AIIMS, Deoghar for Consumable Items for Anesthesia (**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 **19.08.2022 at 04:00 PM**. The **Envelope containing the quotation** must be sealed and **super scribed as under:-**

“QUOTATION FOR CONSUMABLE ITEMS FOR ANESTHESIA AT AIIMS DEOGHAR REFERENCE NO.: AIIMS/DEOGHAR/ANESTHESIA/CONSUMABLE ITEMS/2022-23/96, **DUE ON 19.08.2022 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 items.
- d) Rates must be quoted in Indian rupees.
- e) Rates must be inclusive of all charges (including Freight charges, insurance, installation, taxes, commissioning 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 Instrument & items/Undertaking of supplying the instrument/items to hospital or organization not below these rates on Rs 10/- stamp paper.
- 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) No quotation will be accepted if received after due date. The envelope containing quotation should be sealed with WAX/TAPE on both sides.

**Encl.:** Annexure 1 (Specification)

Annexure 2 (Format of price bid)

Reference no: AIIMS/Deoghar/Anesthesia/Consumable Items/2022-23/96

**List of Consumables items**

Sr. no.	Particular	Specification	Size	Quantity
1	Endotracheal tubes	Cuffed	8.5mm (ID)	2
			8mm	2
			7.5mm	10
			7mm	10
			6.5mm	10
			6mm	5
			5.5mm	5
			5mm	5
			4.5mm	5
			4mm	5
2	Endotracheal tubes	Uncuffed	3.5mm	20
			2.5mm	2
			3mm	5
			3.5mm	5
			4mm	5
3	Intubating Bougie	With curved radio opaque tip with c. m. markings, connector & stiffening canula	4.5mm	5
4	Cook Airway Exchange Catheter			2
			11 Fr	1
			14Fr	1
5	Stylet		19Fr	1
			Adult	2
6	Guedel's Oropharyngeal Airway		Pediatric	2
			00	02
			0	02
			1	02
			2	02
			3	5
			4	5
7	Anatomical face mask	Autoclavable, silicone	5	5
			0	
			2	2
			3	2
			4	2
8	Nasopharyngeal airway	Silicone	5	2
			6	5
			7	5
			8	5
9	Nasal oxygen cannula			50
10	Simple Oxygen face mask			50

11	Proseal Laryngeal Mask Airway (LMA) with introducer		2.5	02
			3	03
			4	02
			5	01
12	Oxygen T-piece			20
13	Venturi oxygen mask	Each mask should be provided with Air Entrainment ports of 6 FiO2 settings (0.24, 0.28, 0.32, 0.36, 0.40, 0.50)		20
14	McIntosh Laryngoscope set			6 set
15	Miller Laryngoscope set			5 set
16	McCoy Laryngoscope blades		Blade size-3	2
			Blade size-4	2
17	Magill's forceps (adult)			4
18	Epidural Kit	Complete Set (LOR Sy. + Filter + Needle), Needle- 18G, Catheter – 20G		15
19	Magill's forceps (Paediatric)			2
20	Epidural Kit	Complete Set (LOR Sy. + Filter + Needle), Needle- 20G, Catheter – 24G		5
21	Spinal needles	Quincke type for lumbar puncture	23G	50
			25G	100
			27G	50
22	Mount Cath	Single use/ Disposable/ sterile/light weight/latex free/corrugated/transparent flexible tubing/individual packing/double swivel rotates 360 degrees on both axis/length of tubing -16mm, size of female connector – 22mm, provided with connector, kink resistant tube, medical grade material, dead space- 1ml.		20
23	Bains Circuit	Coaxial, sterile, single use	Adult	20
24	Jackson Rees (JR) circuit	Ayres T piece for pediatric patients below 20 kg. weight, sterile, single use	Pediatrics	05
25	Heat & Moisture Exchanger (HME) filters	Bacteria/ viral filter plus HME, US F.D.A Approved with universal 22 male/15 female connectors comply to BSEN ISO 5356 standards	Adult size	50
			Pediatric size	05
26	Sterile Disposable double limb ventilator circuit		Adult	10
			Pediatric	05
27	Biomedical Waste Bins		Large	2
			Small	2
28	Battery for Laryngoscopes		Size AA	10
			Size C	10

29	Digital BP apparatus			2
30	Stethoscope			2
31	Glucometer strips (Box of 100) Glucometer			2
32	Glucometer			2
33	Pocket Pulse Oximeter			2
34	Digital Thermometers			2
35	Sutures: 3-0 / 2-0 Silk			2 boxes
36	Surgical Blade		Size- 11	1 boxes
37	Sodalime Absorbent			50 kgs.
38	ECG Electrodes			1000

Reference no:

Date:

**[Letter head of firm]**

PRICE BID FORM

To,  
Assistant Procurement Officer,  
AIIMS, Deoghar.  
Dear Sir,

I/We ..... am/are submitting the quotation for reference "QUOTATION FOR CONSUMABLE ITEMS FOR ANAESTHESIA AT AIIMS DEOGHAR REFERENCE **NO:** AIIMS/DEOGHAR/ANAESTHESIA/CONSUMABLE ITEMS/2022-23/96, **DUE ON 19.08.2022 AT 04.00 PM**" for Consumable Items for Anesthesia at AIIMS Deoghar.

1. I/We have thoroughly examined, understood and accepted terms & conditions given in the enquiry document, failing which my quotation will be rejected out rightly.
2. I/We hereby offer to supply at the following rates:

S. no.	Name of Item with specification	Unit Price	GST %	Unit price With GST	Total Qty	Total cost
1						
2						
		Total cost/ amount				
Total cost/amount (in words)						

Note:-

- The bidder must quoted their quotation only in above said format on the letter of firm otherwise quotation will be REJECTED.
- Catalog must be attached with quotation for technical evaluation.

Date:

(Name):

Place:

Name of Firm/Company/Agency:

GSTIN No.: :

Phone No:

Email:

(Signature of Authorized Person) \_\_\_\_\_

Seal:\_\_\_\_\_