



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., डाबरग्राम, जसीडीह, देवघर, (झारखण्ड) - ८१४१४२

आरोग्यम् परमं सुखम्

Invitation of quotation
For
Surgical instruments for Enucleation & Evisceration
for
Dept. of Ophthalmology
at AIIMS Deoghar

Reference No.: AIIMS/Deoghar/ Evisceration /Ophthalmology/2022-23/113

Date of Issue: 14th February, 2023

Last Date of Submission: 6th March, 2023 at 05:00 PM.

All India Institute of Medical Sciences, Deoghar

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

Email: procurement@aiimsdeoghar.edu.in

Invitation of quotation for supply of surgical instruments for Enucleation & Evisceration set for Dept. of Ophthalmology at AIIMS Deoghar.

Sealed Quotations are invited on behalf of AIIMS, Deoghar for supply of surgical instruments for Enucleation & Evisceration set for Dept. of Ophthalmology (**Annexure-I**), of 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 **06-03-2023 at 05:00 PM**. The **Envelope containing the quotation** must be sealed and **super scribed as under:-**

“QUOTATION FOR REQUIREMENT OF SURGICAL INSTRUMENTS FOR ENUCLEATION & EVISCERATION SET FOR DEPT. OF OPHTHALMOLOGY AT AIIMS DEOGHAR FOR REFERENCE NO.: AIIMS/DEOGHAR/EVISCERATION/OPHTHALMOLOGY/2022-23/113
06.03.2023 **DUE ON at 05.00 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 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./ Undertaking on rupees 10 affidavit that the mentioned items has not been supplied by the vendor below the quoted rates to any institute or anybody
- 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) **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.
- s) Procurement will be as per rule **GFR-155** of Government of India.

Encl.: Annexure 1 (Specification)

Annexure 2 (Format of price bid)

Reference no: AIIMS/Deoghar/ Evisceration /Ophthalmology/2022-23/113

S. no.	Name of Items	Specification	Qty. Stainless steel	Qty. Titanium
1.	Lancaster Eye speculum	Solid blades size 15mm blades, spread 40mm overall length 80mm	2	2
2.	Graefe muscles hook wells	Size – 8.5mm, 9.5mm & 11mm. overall length 120mm.	2 each size	-
3.	SCHEPENS orbital retractor	12mm wide 40mm long blade with 4mm wide notch in the blade – overall length 155mm.	2	2
4.	SCHEPENS forked orbital Retractor	10mm wide, 35mm long blade with 3mm wide notch in the blade. Overall length 150mm.	2	2
5.	Iris Scissors straight	Curved sharp pointed tips. Overall length 90mm	2	2
6.	Stevens tenotomy scissors curved	Curved rounded blades with blunt tip. Overall length 100mm.	2	2
7.	Enucleation scissors	Rounded full curved blade with blunt tip. Overall length 140mm	2	2
8.	Fixation forceps	1x2 teeth straight overall length 100mm	2	2
9.	COLIBRI corneal sceral forceps	1x2, teeth with 6mm tying platform. Overall length 85mm.	2	2
10.	ST. MARTIN Suture forceps	Straight shaft 0.3mm 1x2 teeth with 5.0mm tying platform. Overall length 80mm	2	2
11.	MC PHERSON tying forceps	9.0mm tying platform. Overall length 80mm	2	2
12.	JAFFE Tying forceps	straight extra delicate 7mm long tying platform. Overall length 100mm.	2	2
13.	BUNGE Evisceration Spoon.	12mm diameter, overall length 135mm	2	-
14.	BARRAQUER Needle holder.	Curved 11mm long without lock. Overall length 120mm	2	2
15.	B.P handle (for disposable slot blade)	Flat handle- Round handle	10(5 each Type)	-
16.	Halstead Haemostatic mosquito forceps curved	Curved 22mm serrated with ratchet lock, overall length 125mm	2	-
17.	Sterilization Box	Made of stainless steel contains single silicone mat size : 205 X 110 X 30mm,	2	-

Reference no:

Date:

[Letter head of firm]

PRICE BID FORM

To,
Assistant Procurement Officer,
AIIMS, Deoghar.
Jharkhand

Dear Sir,

I/We am/are submitting the quotation for reference "QUOTATION FOR REQUIREMENT OF SURGICAL INSTRUMENTS FOR LACRIMAL SURGERY FOR DEPT. OF OPHTHALMOLOGY AT AIIMS DEOGHAR FOR REFERENCE NO.: AIIMS/DEOGHAR/EVISCERATION /OPHTHALMOLOGY/2022-23/113 06.03.2023 DUE ON at 05.00 PM" for Dept. of Microbiology 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: _____