



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  
Electrical Consumable items for  
AIIMS Deoghar

Reference No.: AIIMS/Deoghar/ EE/electrical consumable items/2021-22/77

Date of Issue: 29<sup>th</sup> August, 2022

Last Date of Submission: 13<sup>th</sup> September, 2022 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](mailto:procurement@aiimsdeoghar.edu.in)

## **Invitation of quotation for Electrical Consumable items for AIIMS Deoghar**

**Sealed Quotations** are invited on behalf AIIMS, Deoghar for Electrical consumable items for Dept. of Electrical (**Annexure-I**) required 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 **13.09.2022 at 05:00 PM**. The **Envelope containing the quotation** must be sealed and **super scribed as under:-**

**“QUOTATION FOR ELECTRICAL CONSUMABLE ITEMS FOR AIIMS DEOGHAR FOR REFERENCE NO.: AIIMS/DEOGHAR/ EE/ELECTRICAL CONSUMABLE ITEMS/2021-22/77, DUE ON 13.09.2022 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, 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 **10 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) **3%of total bill amount will be kept security deposit.** It will be refunded after satisfactory report submitted by the concerned department and within 03 months of completion of warranty period of any items.
- 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/ EE/electrical consumable items/2021-22/77

<b>SR. NO.</b>	<b>NAME OF ITEM WITH SPECIFICATION</b>	<b>QTY.</b>
1	<b>Tube light LED 4ft</b>	100pc
2	<b>Tube light LED 2ft</b>	50pc
3	<b>6A switch modular</b>	100 pc
4	<b>6A socket Modular</b>	100pc
5	<b>Change over 32 A</b>	2pc
6	<b>16A SS combined board</b>	50 pc
7	<b>Regulator modular</b>	20 pc
8	<b>Regulator (Non modular)</b>	30 pc
9	<b>16A socket modular</b>	20pc
10	<b>16A Switch modular</b>	20pc
11	<b>Face plate 12module</b>	100pc
12	<b>Face plate 6module</b>	100pc
13	<b>PVC box 12module</b>	100pc
14	<b>PVC Gitti</b>	10 pack
15	<b>SS Screw</b>	10pc
16	<b>PVC tape</b>	100pc
17	<b>Casing capping (20 x 12 mm)</b>	1 bundle (100pc)
18	<b>Casing kill</b>	10 pack
19	<b>Wire red 4mm (FRLS)</b>	4 bundle (90mtr)
20	<b>Wire yellow 4mm (FRLS)</b>	4 bundle (90mtr)
21	<b>Wire black 4 mm (FRLS)</b>	4 bundle (90mtr)
22	<b>Wire blue 4mm (FRLS)</b>	4bundle (90mtr)
23	<b>Wire green 4mm (FRLS)</b>	4 bundle (90mtr)
24	<b>MCB 16A</b>	100pc
25	<b>MCB 6A</b>	50pc
26	<b>MCB 32A</b>	30pc
27	<b>MCB DP 32A</b>	10pc
28	<b>Fan condenser</b>	10pc
29	<b>Vertical 12 ways TPN DB (double door)</b>	2pc
30	<b>Horizontal 8 ways TPN DB (Double door)</b>	2pc

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 ELECTRICAL CONSUMABLE ITEMS FOR AIIMS DEOGHAR FOR REFERENCE NO.: AIIMS/DEOGHAR/ EE/ELECTRICAL CONSUMABLE ITEMS/2021-22/77, **DUE ON 13.09.2022 at 05.00 PM**" for 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 outrightly.
2. I/We hereby offer to supply at the following rates:

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

Note:-

- The bidder must quote 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: \_\_\_\_\_