



आरोग्यम् परमं सुखम्

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, DEOGHAR

अखिलभारतीय आयुर्विज्ञानसंस्थान, देवघर

INSTITUTE OF NATIONAL IMPORTANCE UNDER MINISTRY OF HEALTH AND FAMILY WELFARE

(स्वास्थ्य और पररवार कल्याण मंत्रालयके अंतर्गतराष्ट्रीय महत्वकी संस्थान)

P.T.I., Daburgram, Jasidih, Deoghar, (Jharkhand) - 814142

पी . टी . आई ., डाबरग्राम , जसीडीह , देवघर , (झारखंड) - ८१४१४२

Invitation of quotation

for

**Comprehensive Annual Maintenance Contract (CAMC)
of Kent Water Purifier Dispenser Perk (Fresh call)**

PTI, Campus

AIIMS Deoghar

Reference No.: AIIMS/Deoghar/ EE/**Kent Perk/2021-22/05**

Date of Issue: 08th March, 2022

Last Date of Submission: 21st March, 2022 at 04:00 PM.

All India Institute of Medical Sciences, Deoghar

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

email: engineering@aiimsdeoghar.edu.in

Reference no: AIIMS/Deoghar/ EE/Kent Perk/2021-22/05

Invitation of quotation for Comprehensive Annual Maintenance Contract (CAMC) of Kent Water Purifier Dispenser Perk for AIIMS Deoghar

Sealed Quotations are invited on behalf AIIMS, Deoghar for Comprehensive Annual Maintenance Contract (CAMC) of Kent Water Purifier Dispenser Perk for AIIMS Deoghar (*Annexure-1*) 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 **16.10.2021 at 04:00 PM**. The **Envelope containing the quotation** must be sealed and **super scribed as under:-**

“QUOTATION FOR **Comprehensive Annual Maintenance Contract (CAMC) of Kent Water Purifier Dispenser Perk for AIIMS Deoghar** FOR REFERENCE NO.: AIIMS/Deoghar/ EE/Kent Perk/2021-22/05, **DUE ON 21.03.2022 at 04.00 PM**”

The Quotation should be sent to the address: -

Executive Engineer, Admin Block
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 vendor should supply and execute the **work as per BOQ**.
- 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 ITPAN.
 - 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.
- 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) **Work reckoned from** – within 07 days from issue of work order.
- l) **Liquidated Damage:** - If the vendor fails to rectify the complaint on or before the stipulated time i.e. 24 hrs., 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:** Quarterly Payment will be only after satisfactory work done.
- 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 after due date. The envelope containing quotation should be sealed with WAX/TAPE on both sides.
- s) Minimum Turnover of the firm should be Rs 05 Lakh.
- t) The extension of the CAMC will be accorded on same rate, terms & Condition with the approved of competent authority, if the performance of the company found satisfactory.

Encl.: Annexure 1 (BOQ)

Annexure 2 (Format of price bid)

Reference no: AIIMS/Deoghar/ EE/Kent Perk/2021-22/05

Bill of Quantity (BOQ)

Sr. No.	Item specification	Qty.
1	<p>Comprehensive Annual Maintenance Contract (CAMC) of Kent perk Water Purifier Dispenser Perk at PTI, Campus, AIIMS Deoghar.</p> <p>Specification: -</p> <ol style="list-style-type: none"> 1. Product :- KentPerk 2. Application:- Water purifier cumchiller 3. Purification capacity :- up to40L/hr. 4. Body Material:-ABS Engineering Plastic/StainlessSteel 5. Installation:-FloorStanding 6. Dimension(mm):-L425W400H1345 7. Inlet Water Pressure(min):-0.3kg/cm2 or29419.95Pa 8. Inlet Water Pressure(max):-3kg/cm2 or294199.5Pa 9. Filter cartridge:- Sediment , carbonfilter 10. UF Filter:- Ultra Filtrationmembrane 11. Auto Flushing System:-Yes 12. Membrane Type :- Thin film composite RO1812-75GPD 13. Compressor:- THK9384YCG,Tecumseh make orEquivalent 14. Refrigerant:-R134a 15. RefrigerantMass:-90g 16. Condenser:- Forced convection Aircooled 	5 Nos.

Reference no.: AIIMS/Deoghar/ EE/Kent Perk/2021-22/05

Date:

[Letter head of firm]

PRICE BID FORM

To,
Executive Engineer,
AIIMS, Deoghar.
Dear Sir,

I/We am/are submitting the quotation for reference "QUOTATION FOR ELECTRICAL ITEMS FOR AIIMS DEOGHAR FOR REFERENCE NO.: AIIMS/DEOGHAR/EE/ELECTRICAL ITEMS/2021-22/75, DUE ON 16.09.2021 at 04.00 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	Qty	AMC price/ Unit	GST	Total cost
1	Comprehensive Annual Maintenance Contract (CAMC) of Kent perk Water Purifier Dispenser Perk at PTI, Campus, AIIMSDeoghar.k	5Nos.			
		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.

Date:

(Name):

Place:

Name of Firm/Company/Agency:

GSTIN No.:

Phone No:

Email:

(Signature of Authorized Person) _____

Seal: _____