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, (झारखंड) - ८१४१४२

Invitation of quotation for Antiseptic hand wash for OT at AIIMS Deoghar

Reference No.: AIIMS/Deoghar/ OT/Antiseptic hand wash/2022-23/99 (A)

Date of Issue: 16th September, 2022

आरोग्यम् परमं सुखम्

Last Date of Submission: 30th September, 2022 at 06:00 PM.

All India Institute of Medical Sciences, Deoghar

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

Email: procurement@aiimsdeoghar.edu.in

Invitations of quotation to supply Antiseptic hand wash for OT at AIIMS Deoghar.

Sealed Quotations are invited on behalf of AIIMS, Deoghar for suuplying of Antiseptic hand wash for OT *(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 **30.09.2022** at **06:00 PM**. The **Envelope containing the quotation** must be sealed and **super scribed as under:**-

"QUOTATION FOR REQUIREMENT OF ANTISEPTIC HAND WASH FOR OT AT AIIMS DEOGHAR FOR REFENRENCE NO.: AIIMS/DEOGHAR/ OT/ANTISEPTIC HAND WASH/2022-23/99, (A) **DUE ON 30.09.2022 at 06.00 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 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 **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) **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.
- o) 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.
- p) 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.
- q) 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)

(Annexure - 1)

Reference no: AIIMS/Deoghar/ OT/Antiseptic hand wash/2022-23/99 (A)

Sr. No.	Details	Specification	Qty
1	Microshield Antiseptic hand wash 500ml	 Hand wash contains - Chlorhexidine Gluconate 4% w/v Conformity to standard - IP Composition- chg.20vveq.to4wv Shelf life (in months) form the Date of manufacturing - 24 Efficacy of killing 100% germs after hand wash - yes Special precaution for storage - cool dry place Special warnings and precautions for Use - for external use Packing - 500ml, tabletop type, ISO, EN1499 	50
2	Microshield PVP-S Antiseptic liquid 500 ml	 Antiseptic liquid contains – Chloroxylenol Conformity to standard – IP Composition – Povidine lodine 10% Form of supply – Liquid Shelf life (in months) from the date of manufacturing – 24 Any specific instruction for use – for external use Packing – sealed air tight well closed, Pack size (500ml) 	25

Date:

[Letter head of firm]

PRICE BID FORM											
AIIN	stant Procurement Officer, IS, Deoghar. khand										
Dea	r Sir,										
I/We am/are submitting the quotation for reference "QUOTATION FOR REQUIREMENT OF ANTISEPTIC HAND WASH FOR OT AT AIIMS DEOGHAR FOR REFENRENCE NO: AIIMS/DEOGHAR/ OT/ANTISEPTIC HAND WASH/2022-23/99,(A) DUE ON 30.09.2022 at 06.00 PM" for at AIIMS Deoghar.											
 I/We have thoroughly examined, understood and accepted terms & conditions given in the enquiry document, failing which my quotation will be rejected out rightly. 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	2:-										
 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:_____