



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)

Deoghar, (Jharkhand) - 814152

देवघर, (झारखंड) - 814152

Invitation of quotation

for

Hiring of Transport for shifting of goods/articles from  
AIIMS, P.T.I Campus, Daburgram, Jasidih, Deoghar to  
AIIMS Campus at Devipur Deoghar

Reference No.: AIIMS/Deoghar/Transport Hiring/2022-23/Admin

Date of Issue: 18th Feb., 2023

Last Date of Submission: 25th Feb., 2023 till 04:00 PM.

All India Institute of Medical Sciences, Deoghar

AIIMS Campus, Devipur, Deoghar: 814152, Jharkhand

Email: office.aiimsdeoghar@gmail.com

**Invitation of quotation for Hiring of Transport for shifting of goods/articles from AIIMS, P.T.I Campus, Daburgram, Jasidih, Deoghar to AIIMS Campus at Devipur Deoghar.**

**Sealed Quotations** are invited on behalf of AIIMS, Deoghar for Hiring of Transport for shifting of goods/articles from AIIMS, P.T.I Campus, Daburgram, Jasidih, Deoghar to AIIMS Campus at Devipur Deoghar (**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 **25.02.2023 till 04:00 PM**. The **Envelope containing the quotation** must be sealed and **super scribed as under:-**

“QUOTATION FOR HIRING OF TRANSPORT FOR SHIFTING OF GOODS/ARTICLES FROM AIIMS, P.T.I CAMPUS, DABURGRAM, JASIDIH, DEOGHAR TO AIIMS CAMPUS AT DEVIPUR DEOGHAR FOR REFERENCE NO.: AIIMS/Deoghar/Transport Hiring/ 2022-23/Admin **DUE ON 23.02.2023 till 04.00 PM**”

**The Quotation should be send to the address:-**

Administrative Officer  
4<sup>th</sup> Floor, Academic Block, AIIMS Campus,  
Devipur, Deoghar, Jharkhand -814152.

**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 in relevant field / other taxes compliance and IT PAN.

- The firm should not be black listed by any Government agency/Department.
  - Purchase order of any government institute for similar work.
- 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 30 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 / completion of work and after verification by the Administrative Officer, AIIMS Deoghar.
  - n) 5% amount from bill may 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) THE SELECTED Bidder will visit the site two times in a day for transport service at AIIMS, Deoghar.
  - t) The selected bidder will ensure transport the goods/materials/articles safely and any damage of equipment should be avoided.
  - u) L-1 will be decided on the basis of rate quoted for Vehicle Hiring/ Section A of price bid. L1 vendor should have to match the rate of hydra from lowest bidder in hydra.

**Encl.:** Annexure 1 (Format of price bid)

Reference no:

Date:

[Letter head of firm]

PRICE BID FORM

To,  
Administrative Officer,  
AIIMS, Deoghar, Jharkhand-814152

Dear Sir,

I/We ..... am/are submitting the quotation for reference "HIRING OF TRANSPORT FOR SHIFTING OF GOODS/ARTICLES FROM AIIMS, P.T.I CAMPUS, DABURGRAM, JASIDIH, DEOGHAR TO AIIMS CAMPUS AT DEVIPUR DEOGHAR FOR REFERENCE NO.: AIIMS/Deoghar/Transport Hiring/ 2022-23/Admin **DUE ON 25.02.2023 till 04.00 PM**" 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:

**A. Vehicle Hiring**

| S. no. | Name of Item with specification | Rate per trip including GST | Rate per trip including GST with four manpower |
|--------|---------------------------------|-----------------------------|--|
| 1      | Truck-608                       |                             |  |
| 2      | Truck-709                       |                             |  |
| 3      | Pick Up Van                     |                             |  |
| Total  |                                 |                             |  |

**B. Weight Lifter: For Lifting of heavy goods**

| S. no. | Name of Item with specification | Rate per Hour including GST |
|--------|---------------------------------|-----------------------------|
| 1      | Hydra                           |                             |

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: \_\_\_\_\_