



आरोग्यम् परमं सुखम्

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, DEOGHAR
अखिलभारतीयआयुर्विज्ञानसंस्थान, 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) - ८१४१४२

Invitation of quotation
For
Supply of Electrical item for various departments
AIIMS Deoghar.

Reference No.: **NIQ/AIIMS/DEO/ENGINEERING/2024-25/12**

Date of Issue: 11.12.2024

Last Date of Submission: 16 Dec 2024 at 10:00 AM.

All India Institute of Medical Sciences, Deoghar .

: 814152, Jharkhand

Email: engineering@aiimsdeoghar.edu.in

Invitation of quotation for Supplying of Electric item for various department

AIIMS Deoghar.

Sealed Quotations are invited on behalf AIIMS, Deoghar for **Supply of Electrical item** for required for the Institute 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 Dec 2024 at 10:00 AM. **The Envelope containing the quotation** must be sealed and **super scribed as under:- Supply of Electrical items at AIIMS Deoghar**

"QUOTATION For **Supply of Electrical item** required for the Institute AIIMS DEOGHAR FOR REFERENCE NO: **NIQ/AIIMS/DEO/ENGINEERING/2024-25/12** Due: 16 Dec 2024 at 10:00 AM"

The **Envelope containing the quotation** must be sent to:

Executive Engineer (Electrical)

AIIMS 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 -1) 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.
- 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) The Bidders who have not obeyed the previous work order will not be allowed to participate in the NIQ.
 - l) **Delivery Period** – within 15 days from Purchase order.
 - m) **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.
 - n) **Payment Terms:** Payment will be only after satisfactorily delivery of material and after inspection by the AIIMS Deoghar.
 - o) **5% amount will be kept as security deposit from the total amount.** It will be refunded after satisfactory report from concern Department and within 03 months after the warranty period.
 - p) **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.
 - q) 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.
 - r) 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.
 - s) The envelope containing quotation should be sealed with wax/ tape from both the sides. No quotation will be accepted if received after due date.



(O.P. Singh)

Executive Engineer (E)
AIIMS Deoghar

Reference no.-

Date:

[Letter head of firm]
PRICE BID FORM

To
 The Executive Engineer (Electrical)
 AIIMS Deoghar
 Jharkhand: 814152

Dear Sir, I/We am/are submitting the quotation for reference
Supply of Electric item for various department AIIMS DEOGHAR FOR REFERENCE
NO NIQ/AIIMS/DEO/ENGINEERING/2024-25/12 16 Dec 2024 at 10:00 AM” for
 Supply of electrical items 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:

ESTIMATE						
Subject:- Supplying of Electric item for various department						
Sl.No.	Description of items	Unit	Quantity	Rate	Amount(Rs)	
1	6pin 5/6 & 15/16 A socket outlet, ISI marked	Nos	200			
2	15/16 A, one way modular switch, ISI marked	Nos	180			
3	6 module (200mm x 75)		70			
		Nos				
4	Modular GI box 6 module		70			
		Nos				
5	4.0 sq mm ISI marked FRLS PVC single core, Red color	mtrs	315			
6	4.0 sq mm ISI marked FRLS PVC single core, Black color	mtrs	315			
7	4.0 sq mm ISI marked FRLS PVC single core, Green color	mtrs	315			



8	Supply of 25 mm dia ISI marked, PVC conduit	Nos	299			
9	Supply of 25 mm PVC bend	Nos	80			
10	Supply of 25mm iron saddles/screws	Nos	335			
11	2.5 sq mm, 3 core copper FRLS cable	mtrs	170			
12	4 sq mm, 3 core copper FRLS cable	mtrs	50			
13	16 Ampere 3 pin Plug Top	Nos	50			
14	6 Ampere 3 pin Plug Top	Nos	10			
15	8 module (125 x 125)	Nos	20			
16	Modular GI box 8 module	Nos	20			
17	supply of 32A rating 240/415, 10 KA curve, miniature circuit breaker. (Triple pole)	Nos	1			
	Total Amount (Rs.)					
	Total amount including GST 18%					

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: _____