

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

of the contained received after for deadline or unsealed shall not be

Chemicals for emblaming

b) Querations must be in the encloser foreseribed Performs (Annexure -2) on

Department of Anatomy

Reference No.: AIIMS/Deoghar/ANA/Embalming chemicals/2020-21/24

Date of Issue: 06th December, 2020

Last Date of Submission: 16th December, 2020 at 04:00 PM.

All India Institute of Medical Sciences, Deoghar

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

email: office.aiimsdeoghar@gmail.com

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Reference no: AIIMS/Deoghar/ANA/Embalming chemicals/2020-21/24

Invitation of quotation for chemicals for embalming for Department of Anatomy at AIIMS Deoghar.

Sealed Quotations are invited on behalf of AIIMS, Deoghar for Chemicals for embalming (Annexure -1) required for the Department of Anatomy of the Institute as per terms & conditions mentioned below. The filled quotations along with all the required document must reach in the office of the undersigned on or before 16.12.2020 at 04.00 PM. The Envelope containing the quotation must be sealed and super scribed as under:-

"QUOTATION FOR CHEMICALS FOR EMBALMING FOR DEPARTMENT OF ANATOMY AGAINST REFENRENCE NO.: AIIMS/Deoghar/ANA/Embalming chemicals/2020-21/24 DUE ON 16.12.2020 AT 04.00 PM"

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) Rates must be quoted in Indian rupees.
- d) Rates must be quoted including all charges (including Freight charges, Insurance, installation, taxes etc.) at Deoghar.
- e) **No overwriting or cutting** is permitted in the rate. If found, the quotation shall be summarily rejected.
- f) 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.
- g) L1 will be decided on the basis of total cost/ amount. Becoming L1 will not be the criteria for awarding of purchase order unless the rates are reasonable & justified.
- h) 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.
 - Purchase order of government institute.
- i) 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.
- j) Delivery Period within 30 days from Purchase order.

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- k) 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.
- 1) Payment Terms: Payment will be only after satisfactorily delivery / commissioning of material and after inspection by the AIIMS Deoghar.
- m) 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 the arbitrator appointed by The Executive Director, AIIMS, Deoghar, whose decision will be final and binding upon the contractor.
- n) AIIMS, Deoghar reserves the right to increase or decrease quantity and / or amount of work. Decision of Quantity of items/material in the AIIMS, Deoghar will be final in this regard.

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

Administrative Officer

Encl.: Annexure 1 (Specification)

AIIMS Deoghar

Annexure 2 (Format of price bid)

12 gra 2020

Reference no: AIIMS/Deoghar/ANA/Embalming chemicals/2020-21/24

S. no.	Name of Instrument	Unit Qty	Qty. required
1	Formaldehyde (37%)	35 kg	05 unit
2	Methanol (Laboratory grade)	5 liter	20 unit
3	Ethanol (ethyl alcohol 99.9%)	500 ml	10 unit
4	Phenol	500 gm	20 unit
5	Glycerine (99.5%)	05 kg	01 unit
6	Thymol crystal distributed and a manufacture ()	100 gm	04 unit
7	Xylene (LR)	500 ml	04 unit
8	Gluteraldehyde solution (50%, standard grade)	05 liter	01 unit
9	Trisodium citrate anhydrous BP	500 gm	02 unit
10	Boric acid (99.58%)	500 gm	04 unit
11	Rock salt	01 kg	30 unit
12	Oil of wintergreen	500 gm	01 unit
13	Eosin-Y solution (2% w/v)	125 ml	04 unit
14	Betadine solution (10%)	500 ml	05 unit
15	Savalon (chlorhexidine gluconate & cetrimide antiseptic) Solution)	01 liter	05 unit

Bara Jana

$Reference\ no: AIIMS/Deoghar/ANA/Embalming\ chemicals/2020-21/24$

[Letter head of firm]

PRICE BID FORM

	TRICE DI	DIORM			
To,					
Admini	strative Officer,				
AIIMS,	Deoghar.				
Dear Si	ir,				
A A A A	/We	R EMBA R AGAI hemicals alming fo	LMING FOR INST THE 8/2020-21/24 or the Depar	R DEPAR REFER DUE Of tment of	RTMENT OF RENCE NO. N 16.12.2020 Anatomy at
g	/We have thoroughly examined, und given in the enquiry document, failing rightly. /We hereby offer to supply at the follow	ng which	my quotation		
S. no.	Name of Item with specification	Qty	Unit price	GST	Total cost
1	Tvame of item with specification	Qty	Om price	GDI	Total cost
	mount/cost (in words)				
Note:-	mount/cost (iii words)				
• T	The bidder must quoted their quotation will be REJE Catalog must be attached with quotation	CTED.			
	Date:				
	(Name)):			
	Place:				
	Name o	of Firm/Co	ompany/Agen	icy:	
	GSTIN	No.::			
	Phone	No:			
	Email:			,	
	(Signat	ure of Au	thorized Pers	son)	

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