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)

Devipur campus, Ramsagar, Deoghar, (Jharkhand) - 814152 देवीपुर परिसर, रामसागर, देवघर, (झारखण्ड) – ८१४१५२

Invitation of quotation for Procurement of Cadaver storage tanks For Dept. of Anatomy at AIIMS Deoghar

Reference No.: AIIMS/Deoghar/Cadaver storage tank/Anatomy/2024-25/06

Date of Issue: 10th April, 2024

Last Date of Submission: 25th April, 2024 at 05:00 PM.

All India Institute of Medical Sciences, Deoghar Devipur campus, Ramsagar, Deoghar: 814152, Jharkhand Email: office.aiimsdeoghar@gmail.com

Invitation of quotation for Requirement of Cadaver storage tanks for Dept. of Anatomy. at AIIMS Deoghar.

Sealed Quotations are invited on behalf of AIIMS, Deoghar for Requirement of Cadaver storage tanks for Dept. of Anatomy *(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 **25.03.2024 at 05:00 PM**. The **Envelope containing the quotation** must be sealed and **super scribed as under**:-

"QUOTATION FOR REQUIREMENT OF CADAVER STORAGE TANKS FOR DEPT. OF ANATOMY AT AIIMS DEOGHAR FOR REFENRENCE NO.: AIIMS/DEOGHAR/CADAVER STORAGE TANK/ANATOMY/2024-25/06, **DUE ON 25.03.2024 at 05.00 PM"**

The Quotation should be send to the address:-

LPC Committee
AIIMS Deoghar Devipur Campus,
IPD Block – A, 4th floor LPC Office
Ramsagar, 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 120 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) **5%** amount from bill will 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) Procurement will be as per rule GFR-155 of Government of India.

Encl.: Annexure 1 (Specification)

Annexure 2 (Format of price bid)

Reference no: AIIMS/Deoghar/Cadaver storage tank/Anatomy/2024-25/06

Sr. No.	Details	Specification	Qty
NO.			
1.	Cadaver storage tank	 Material: High quality 304 stainless steel cold rolled steel. It should be rust free and leakage proof. Thickness of steal – 2mm for all parts. Storage tank to hold minimum ten bodies at a time. Size – 7.5 feet X 4 feet X 2.5 feet. (Inside) The cover plate (2mm) with handles, which is openable and easy to operate. Provision of drain with valve for cleaning and discharging formalin. Equipped with heavy duty castors (minimum 8) with brakes easy to move and prevent accidents when braking. 	03

Reference no:	Date:	
kejerence no:	Date:	

[Letter head of firm]

	<u>PR</u>	ICE BID	FORM					
AIIM	stant Procurement Officer, S, Deoghar. khand							
Dear	Sir,							
REQ DEO	eam/are submit UIREMENT OF CADAVER STORAC GHAR FOR REFENRENCE K/ANATOMY/2024-25/06, DUE ON S Deoghar.	GE TAN NO.:	KS FOR AIIMS/D	DEPT. OF A DEOGHAR/CA	NATOMY A' DAVER S	T AIIMS TORAGE		
	I/We have thoroughly examined, the enquiry document, failing whiI/We hereby offer to supply at the	ch my qı	ıotation w	-		given in		
S. no.	Name of Item with specification	Unit Price	GST %	Unit price With GST	Total Qty	Total cost		
1								
		Total cost/ amount						
	Total cost/amount (in words)							
Note •	:- The bidder must quoted their quoted otherwise quotation will be REJEC Catalog must be attached with quo	CTED.	-		t on the lette	er of firm		
	Date:							
	(Name):							
	Place:							
		Name of Firm/Company/Agency:						
		GSTIN No.:						
	Phone No:							
	Email:							
	(Signature of Authorized Person)							
	Seal:							