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#### ALL INDIA INSTITUTE OF MEDICAL SCIENCES, DEOGHAR अखिल भारतीय आयुर्विज्ञान संस्थान, देवघर

NSTITUTE 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, (झारखंड) - ८१४१४२

# Invitation of quotation for Framing of Anatomy charts for AIIMS Deoghar

Reference No.: AIIMS/Deoghar/ Framing Anatomy chart/ 2023-24/18

Date of Issue: 18th August, 2023

Last Date of Submission: 01st September, 2023 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 Providing service for framing work for AIIMS Deoghar

**Sealed Quotations** are invited on behalf of AIIMS, Deoghar for providing service for framing work *(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 **01.09.2023** at **05:00** PM. The Envelope containing the **quotation** must be sealed and **super scribed** as **under**:-

"QUOTATION FOR FARMING WORK AT AIIMS DEOGHAR REFENRENCE NO.: AIIMS/DEOGHAR/ FRAMING ANATOMY CHART/ 2023-24/18, **DUE ON 01.09.2023 AT 05.00 PM"** 

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

LPC Chairperson AIIMS Deoghar Devipur Campus, IPD Basement Block – A, 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 work should be executed as per direction of the nominated person.
- d) The supplier should frame the charts and supply it. The framing material should be approved by the concerned department before finial framing.
- e) Rates must be quoted in Indian rupees.
- f) Rates must be inclusive of all charges (including Freight charges, Insurance, installation, taxes etc.).
- g) **No overwriting or cutting** is permitted in the rate. If found, the quotation shall be summarily rejected.
- h) 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.
- i) **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.
- 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 the issue of work 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 done only after satisfactory report submitted by concerned department.
- n) 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./ Undertaking on rupees 10 affidavit that the mentioned items has not been supplied by the vendor below the quoted rates to any institute or anybody
- o) 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.
- 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 reserve the right to accept or reject any or all quotations without assigning any reason there of and also does not bind itself to accepted the lowest quotation.
- r) No quotation will be accepted if received after due date. The envelope containing quotation should be sealed with WAX/TAPE on both sides.
- 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/ Framing Anatomy chart/ 2023-24/18

Sn. No.	Name of Items	Specification	Qty. Required		
1.	Framing of Anatomy chart	<ul> <li>Materials : Frame – Plastic &amp; wood Mixed</li> <li>Board Size: 2x3 feet</li> </ul>	41chart		
		• Back - Board (To support photo)			
		• Front - Glass transparent thickness 1.5 mm			
		• <b>Hook</b> – For hanging (As per requirement)			
		• All the charts should be installed in the			
		concerned department.			

Reference no: AIIMS/Deoghar/ Framing Anatomy chart/ 2023-24/18

Date:

### [Letter head of firm]

	ant Procurement Officer, , Deoghar. nand	<u>PRICE DI</u>	<u>D FORM</u>					
Dear S	Sir,							
FARM	am/are subr ING WORK AT AIIMS DEOGH OMY CHART/ 2023-24/18, <b>DUE</b>	IAR REF	ENRENC	E NO.: AIIMS/	DEOGHAR/	FRAMINO		
	I/We have thoroughly examine the enquiry document, failing we I/We hereby offer to supply at	vhich my	quotatio	n will be rejecte		_		
S. no.	Name of work with specification	Unit Price	GST %	Unit price With GST	Total Qty	Total cost		
1								
			Total cost/ amount					
	Total cost/amount (in words)	1	1					
Note:-	The bidder must quoted their of otherwise quotation will be RE Attached all the relevant documes Should attach samples.	JECTED.	-	above said form	at on the le	tter of firm		
Name of Firm/Company/Agency:								
	GSTIN No.:							
	Email: (Signature of Authorized Person)							