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, (झारखण्ड) - ८१४१४२

आरोग्यम् परमं सुखम्

Invitation of quotation
for
Glass Partition work
For
Registration Counter
at AIIMS Deoghar

Reference No.: AIIMS/DOGHAR/ MS-OFFICE/2023-24/131

Date of Issue: 12th September, 2023

Last Date of Submission: 26th 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 Requirement of Glass Partition in 'D' Block Ground Floor Registration Counter at AIIMS Deoghar.

Sealed Quotations are invited on behalf of AIIMS, Deoghar for Requirement of Glass Partition work in 'D' Block Ground Floor Registration Counter *(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 **26.09.2023 at 05:00 PM**. The **Envelope containing the quotation** must be sealed and **super scribed as under:**-

"QUOTATION FOR REQUIREMENT OF GLASS PARTITION FOR IN 'D' BLOCK GROUND FLOOR REGISTRATION COUNTER AT AIIMS DEOGHAR FOR REFENRENCE NO: AIIMS/DEOGHAR/MS-OFFICE/2023-24/131, **DUE ON 26.09.2023 at 05:00 PM"**

The Quotation should be send to the address:-

LPC Committee
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 supplier should complete the work as per the specification along with all the items required and manpower needed.
- 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.

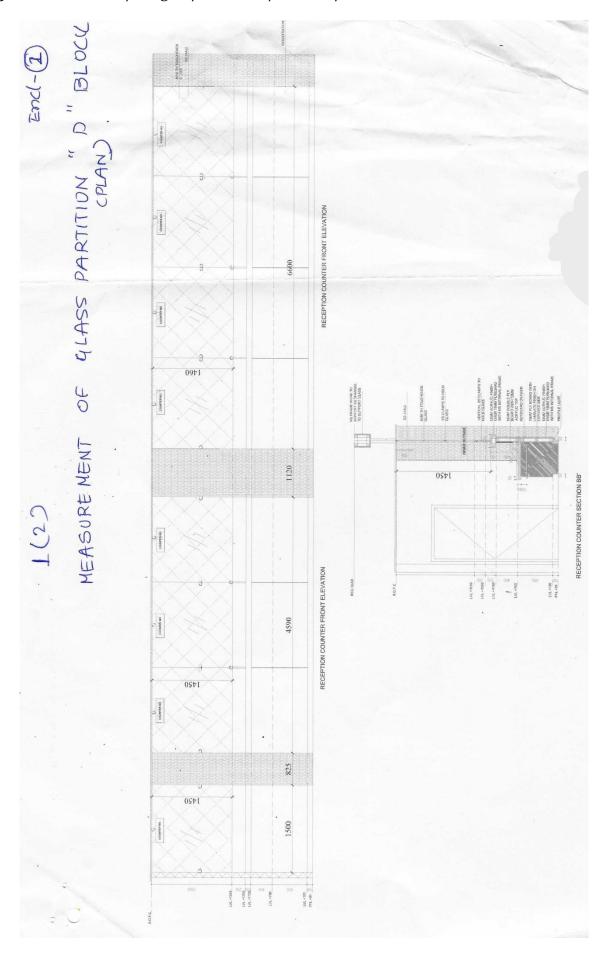
- Purchase order of any government institute for similar work or Undertaking of doing same work in any hospital or organization not less than the quoted rates.
- j) Quotations qualified by such vague and indefinite expressions such as "subject to prior confirmation", "subject to immediate acceptance" etc. will be treated as vague offers and it will be rejected accordingly. Any conditional quotation shall be rejected summarily.
- k) **Starting of work** within **10 days** from the issue of Work order.
- l) **Liquidated Damage**: If the supplier fails to start the work 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 commissioning, installation and completion of work and only after inspection by the AIIMS Deoghar. Payment will be as per the total rate quoted and nothing extra will be paid.
- n) **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.
- o) AIIMS, Deoghar reserves the right to increase or decrease quantity of work. Decision of AIIMS, Deoghar will be final in this regard.
- p) 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 and CEO, AIIMS, Deoghar, will be final in this regard.
- q) The envelope containing quotation should be sealed with WAX/TAPE on both sides. The quotation received after due date will not be accepted.
- r) Scope of work will be as per **GFR-155** of Central Government Procurement rule.

Encl.: Annexure 1 (Specification)

Annexure 2 (Format of price bid)

Reference no: AIIMS/Deoghar/MS-Office/2023-24/131

| (() | | GLASS PARTITION FOR REGISTRATION DESK MEASUREMENT SHEET | | | | | | | |
|-----------|--|---|------|------|--------|-------|--------------|----------|------|
| S. NO. | DESCRIPTION | NOS. | NOS. | NOS. | LENGTH | WIDTH | HEIGHT/DEPTH | QUANTITY | UNIT |
| 1 | 8 MM TOUGHENED GLASS | | | | | | | | |
| | Partition 1 | 1 | 1 | 1 | 1.5 | | 1.45 | 2.18 | SQM |
| | Partition 2 | 1 | 1 | 1 | 4.59 | | 1.45 | 6.66 | SQM |
| | Partition 3 | 1 | 1 | 1 | 6.6 | 1/4 | 1.46 | 9.64 | SQM |
| | | 2.79 S. S. | | 7 | | | TOTAL | 18.47 | SQM |
| 2 | 50MM SS U- CHANNEL | | | | | ***** | | | |
| | Partition 1 | 1 | 1 | 1 | 1.5 | | 1.45 | 5.90 | RMT |
| | Partition 2 | 1 | 1 | 1 | 4.59 | | 1.45 | 12.08 | RMT |
| | Partition 3 | 1 | 1 | 1 | 6.6 | | 1.46 | 16.12 | RMT |
| | | | | | | | TOTAL | 34.10 | RMT |
| 3 | MS TO SUPPORT SS CHANNEL FOR GLASS & SS MESH | | | | | | | | |
| | 3. | 1 | 1 | 1 | | | | 500.00 | KGS |
| | | | | | | | TOTAL | 500.00 | KGS |
| 4 | SS CLAMP TO HOLD GLASS | | | | | | | | |
| | | 1 | 1 | 32 | | | | 32.00 | NOS. |
| | | | | | | | TOTAL | 32.00 | NOS. |
| 5 | SS JAALI/MESH | | | | | | | - | |
| | | 1 | 1 | 1 | 1.5 | | 1.45 | 2.18 | SQM |
| | | 1 | 1 | 1 | 4.59 | | 1.45 | 6.66 | SQM |
| | | 1 | 1 | 1 | 6.6 | | 1.46 | 9.64 | SQM |
| | | | | | | | TOTAL | 18.47 | SQM |
| 6 | SCREW/ANCHOR FASTNER | | | | | | | | |
| | | | | | | | , | 50.00 | KGS |
| | | | | | | | TOTAL | 50.00 | KGS |



| Reference no: | Date: |
|---------------|-------|
|---------------|-------|

[Letter head of firm]

| PRICE BID FORM | | | | | | | | |
|---|--|------------------------------|------------------------------|--------------------------|------------------------------|--|--|--|
| AIIM | Committee, S, Deoghar. khand | | | | | | | |
| Dear | Sir, | | | | | | | |
| REQU COUR 24/1 | JIREMENT OF GLASS PARTITION IN NTER AT AIIMS DEOGHAR FOR REFE 31, DUE ON 26.09.2023 at 05.00 PM " is Deoghar. | 'D' B ENREN(| LOCK GROUNI CE NO: AIIMS/ | D FLOOR RE Deoghar/MS | EGISTRATION -Office/2023- | | | |
| I/We have thoroughly examined, understood and accepted terms & conditions given in the enquiry document, failing which my quotation will be rejected out rightly. I/We hereby offer to do the work at the following rates: | | | | | | | | |
| S. no. | Name of Item with specification | Qty | Unit price | GST % | Total cost | | | |
| 1 | | | | | | | | |
| | | | | | | | | |
| | | | Total cost/ amount | | | | | |
| Total cost/amount (in words) | | | | | | | | |
| Note • | :- The bidder must quoted their quotati otherwise quotation will be REJECTEI Catalog must be attached with quotati | Э. | | | letter of firm | | | |
| | Date: | | | | | | | |
| | (Name): | | | | | | | |
| | Place: | | | | | | | |
| | Nar | Name of Firm/Company/Agency: | | | | | | |
| | GST | GSTIN No.: | | | | | | |
| | Pho | Phone No: | | | | | | |
| | Em | Email: | | | | | | |
| | (Signature of Authorized Person) | | | | | | | |
| | Seal: | | | | | | | |