



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
Printing and supply of Quotes
for
AIIMS Deoghar

Reference No.: AIIMS/Deoghar/Quotes/Central Library/ 2024-25/11

Date of Issue: 22nd April, 2024

Last Date of Submission: 16th May, 2024 at 05:00 PM.

All India Institute of Medical Sciences, Deoghar

Devipur campus, Ramsagar, Deoghar: 814152, Jharkhand

Email: procurement@aiimsdeoghar.edu.in

Invitation of quotation for printing and supply of Quotes for central library at AIIMS Deoghar

Sealed Quotations are invited on behalf of AIIMS, Deoghar for **printing and supply of Quotes for central library (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 **16.05.2024 at 05:00 PM**. The **Envelope containing the quotation** must be sealed and **super scribed as under:-**

“QUOTATION FOR PRINTING AND SUPPLY OF QUOTES AT AIIMS DEOGHAR REFERENCE NO.: AIIMS/DEOGHAR/QUOTES/CENTRAL LIBRARY/ 2024-25/11, **DUE ON 16.05.2024 AT 05.00 PM**”

The Quotation should be send to the address:-

LPC Chairperson
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 work should be executed as per direction of the nominated person.
- d) The printing **should be done as per the Performa attached at the end of document.**
- e) Final printing should be done after **proofreading and approval of the draft by the concerned department.**
- f) The supplier should print and supply all the mentioned items.
- g) Rates must be quoted in Indian rupees.
- h) Rates must be inclusive of all charges (including Freight charges, Insurance, installation, taxes etc.).
- i) **No overwriting or cutting** is permitted in the rate. If found, the quotation shall be summarily rejected.
- j) 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.
- k) **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.
- l) 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.

- m) **Delivery Period** – within **20 days** from the issue of work order.
- n) **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.
- o) **Payment Terms:** Payment will be only after satisfactorily delivery / commissioning of material and after inspection by the AIIMS Deoghar.
- p) 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.
 - Registration of firm.
 - The firm should not be black listed by any Government agency/Department.
 - Similar work order of any government institute.
- q) 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.
- r) **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.
- s) 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.
- t) No quotation will be accepted if received after due date. The envelope containing quotation should be sealed with WAX/TAPE on both sides.
- u) Procurement will be as per rule **GFR-154** of Government of India.

Encl.: Annexure 1 (Specification)

Annexure 2 (Format of price bid)

Reference no: AIIMS/Deoghar/Quotes/Central Library/ 2024-25/11

S. No.	Name of Items with Specification	Qty.
1	Quotes <ul style="list-style-type: none">• Size - 12 X 16 inch• Material - Print hard bond	30

Reference no: AIIMS/Deoghar/Quotes/Central Library/ 2024-25/11

Date:

[Letter head of firm]

PRICE BID FORM

To,
Assistant Procurement Officer,
AIIMS, Deoghar.
Jharkhand

Dear Sir,

I/We am/are submitting the quotation for reference “QUOTATION FOR PRINTING AND SUPPLY OF QUOTES AT AIIMS DEOGHAR REFERENCE NO.: AIIMS/DEOGHAR/QUOTES/CENTRAL LIBRARY/ 2024-25/11, **DUE ON 16.05.2024 AT 05.00 PM**” 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:

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 quotation only in above said format on the letter of firm otherwise quotation will be REJECTED.
- Attached all the relevant documents asked.
- Should attach samples.

Date:

(Name):

Place:

Name of Firm/Company/Agency:

GSTIN No.:

Phone No:

Email:

(Signature of Authorized Person) _____

Seal: _____