



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)

Deoghar, (Jharkhand) - 814152

देवघर, (झारखंड) - ८१४१५२

Notice Inviting quotation

For

CAMC of 50 nos. Water Coolers (RO in built) for one year

Reference No.: AIIMS/DEO/ENGINEERING/NIQ/2025-26/08

Date of Issue: 09/08/2025 at 05:00 PM

Last Date of Submission: 17/08/2025 at 05:00 PM

Address:

All India Institute of Medical Sciences, Deoghar

Devipur, Deoghar: 814152, Jharkhand

Email: engineering@aiimsdeoghar.edu.in

[Handwritten signature]
08/08/25

CAMC of 50 nos. water coolers (ROinbuilt) for one year at AIIMS Deoghar

Sealed Quotations are invited on behalf of AIIMS, Deoghar **for CAMC of 50 nos. Water cooler (ROinbuilt) for one year at AIIMS Deoghar** required for the Institute as per terms & conditions mentioned below. The filled quotations along with all the required documents must reach in the office of the undersigned on or before: 17/08/2025 at 05:00 PM. **The Envelope containing the quotation must be sealed and super scribed as under: - for CAMC of water coolers (RO inbuilt) at AIIMS Deoghar**

"QUOTATION for CAMC of water coolers (RO inbuilt) for one year at AIIMS Deoghar" required for the Institute AIIMS DEOGHAR FOR REFERENCE NO: **AIIMS/DEO/ENGINEERING/NIQ/2025-26/08** Due: 17/08/2025 at 05:00 PM"

The **Envelope containing the quotation** must be sent to:

**Executive Engineer
AIIMS Deoghar
Jharkhand: 814152**

Terms & Conditions:

1. 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.
2. The bidders/OEM must get **receiving on their envelope** from the engineering office before putting their quotation in tender box.
3. The bidders/OEM must submit EMD (exempted in case of MSME) of 2% of the quoted rate and SD of 5% of the quoted rate in form of DD from a nationalized bank.
4. Quotations must be in the **enclosed prescribed Performa (Annexure -1) 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.
5. The bidder/OEM should supply all the equipment's / items along with its accessories.
6. Rates must be quoted in Indian rupees.
7. Rates must be inclusive of all charges (including Freight charges, material charges, Insurance, installation, taxes etc.).
8. **No overwriting or cutting** is permitted in the rate. If found, the quotation shall be summarily rejected.
9. **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. V. G.
18/08/25

10. **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.
11. 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.
 - The firm should submit authorization certificate from OEM (in case of non OEM)
12. 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.
13. The Bidders who have not obeyed the previous work order will not be allowed to participate in the NIQ.
14. **Liquidated Damage:** - If the Firm fails to complete 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 5% of the total order value.
15. **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.
16. The bidder/OEM must submit the old replaced part and warranty certificates of the new parts to the engineering office.
17. AIIMS, Deoghar reserves the right to increase or decrease quantity of water coolers. Decision of Quantity of items in the AIIMS, Deoghar will be final in this regard.
18. 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.
19. The envelope containing quotation should be sealed with wax/ tape from both the sides. No quotation will be accepted if received after due date.
20. No advance payment will be made.
21. Verbal quotation or incomplete quotation will be rejected.
22. Time allowed is 365 days and starts from the date of issue of Work Order. In case of delay in completion of the contract, liquidate damages (LD) at one percent of the contract value per week of delay subject to a maximum of five percent of contract value shall be levied
23. The work shall be carried out to the entire satisfaction of the Engineering in-charge of AIIMS Deoghar.
24. The rates quoted are net and nothing extra shall be paid on any account.
25. The CAMC may be extended for 2 more years on satisfactory performance.

Scope of work:

AIIMS deoghar has 50 nos. of water cooler cum purifier located at different locations of Hospitals, residential and hostel area. The bidder must visit the site to see the existing conditions.

First servicing including supply of all materials as required is included in the scope of work and should be done within 15 days of issue of work order. Thereafter any machine should not be idle for more than 24 hrs. All materials, consumable, equipment's are included in service contract. Routine preventive measures are also included in the contract. All the spares and consumables will be of OEM only

111
08/08/21

26. Monthly service report / status report is to be submitted to AIIMS.

Payment will be released as given below:

Sl. No.	Description	Percentage of CAMC
1	1 st Quarter End	25%
2	2 nd Quarter End	25%
3	3 rd Quarter End	25%
4	4 th Quarter End	25%


K.K.SINGH

EE(C)
K. K. SINGH / के. के. सिंह
Executive Engineer / कार्यपालक अभियंता
AIIMS, Deoghar
All India Institute of Medical Sciences, Deoghar
अखिल भारतीय आयुर्विज्ञान संस्थान, देवघर

(Annexure - 1)

Reference no.-AIIMS/DEO/ENGINEERING/NIQ/2025-26/08

Date:

[Letter head of firm]
PRICE BID FORM

To
Executive Engineer
AIIMS Deoghar
Jharkhand: 814152

Dear Sir, I/We am/are submitting the quotation for reference **CAMC of 50 nos. water coolers (RO in built) for one year at AIIMS Deoghar FOR REFERENCE NO. AIIMS/DEO/ENGINEERING/NIQ/2025-26/08, due on at 17.08.2025 at 5:00 PM** for 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:

SI.No.	Description of items	Quantity	Rate	Total Amount (Rs)
1	CAMC of 50 nos. water coolers (ROinbuilt) for one year Product Name : AG Pro Pure Chill 80 SS - RO+UV+CuZn	1		
	Total Amount (Rs.)			
	GST			
	Grand Total (Rs.)			

Note: -

- The bidder must quote their quotation only in above said format on the letter of firm otherwise quotation will be REJECTED.

(Name):

Place: Name of Firm/Company/Agency:

GSTIN No.:

Phone No:

Email:

(Signature of Authorized Person):

Seal:

Handwritten signature and date: 17/08/25