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 राष्ट्रोय महत्व की संस्थान)
Devipur Campus, Ramsagar, Deoghar,(Jharkhand)-814152
देवीपुर परिसर, रामसागर, देवघर, झारखण्ड —814152

आरोग्यम् परमं सुखम्

Invitation of quotation For Embalming Machine for Department of Anatomy at AIIMS Deoghar

Reference No.: AIIMS/Deo/Anatomy/2024-25/

Date of Issue: 6th December, 2024

Last Date of Submission: 20th December, 2024 at 05:00PM.

All India Institute of Medical Sciences, Deoghar

Devipur campus, Ramsagar, Deoghar: 814152, Jharkhand

Email: lpc@aiimsdeoghar.edu.in

Reference no: AIIMS/DEO/ANATOMY/2024-25/

Invitation of quotation for Embalming Machine For Department of Anatomy at AIIMS Deoghar

Sealed Quotations are invited on behalf of AIIMS, Deoghar for **Embalming Machine** 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 **20**th **December 2024 at 05:00 PM**. The **Envelope containing the quotation** must be sealed and **super scribed as under**:-

"QUOTATION FOR EMBALMING MACHINE AT AIIMS DEOGHAR FOR REFENRENCE NO.: AIIMS/DEO/ANATOMY/2024-25/ **DUE 20th December 2024 at 05.00 PM"**

The Quotation should be send to the address:-

LPC Chairperson AIIMS Deoghar Devipur Campus, IPDBlock–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 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 blacklisted 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

- 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 **20days** 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) **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. Decision of Quantity of items in the 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, 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) Procurement will be as per rule **GFR-155** of Government of India.

Encl.: Annexure 1 (Specification)

Annexure2(Format of pricebid)

Reference no: AIIMS/DEO/ANATOMY/2024-25/

Sr. no.	NAME OF Items	Specifications	REQUIRED QUANTITY		
1.	EMBALMING MACHINE	1. Table top model Compact size not more than length 20cm x width 15cm, height 15cm, weight <5kg	1 Pc		
	MIGHINE	2. Fluid delivery rate should be variable from zero to 10ltrs/hr.			
		3. Pump: pump should be of electromagnetic/ diaphragm dosing pump with capacity 0-10 liter per hour and pressure 3kg/cm square.			
		4. I.V. stand fixed for mounting cannula tubing and mains cable.			
		5. Indicator for mains on & in use should be present.			
		6. The outer body should be of complete stainless steel.			
		7. Power supply: 220 V AC with trip facility.			
		8. Spare length of tubing to be provided - min 10m			
		9. Tubing to be uniform for set speed			
		10. Speed adjustment/calibration for fluid density and viscosity should be available			
		11. Tank capacity:>10liter			
		12. Motor: 011HP and above			
		13. Should provide extra 05 cannula for infusion.			

Reference no:	Date:
Nejei ence no.	Date.

	[L	etter he	ad of 1	-		
	hairperson, , Deoghar. nand			-		
Dear S	Sir,					
Refere NO.: A	ence "QUOTATION FOR EMB IIMS/DEO/ANATOMY/2024- epartment of ANATOMY at AII	ALMING 1 25/ DUE 01	MACHI N 20 TH D	NE AT AIIMS DEO	GHAR FOR	
	I/We have thoroughly examthe enquiry document, failin I/We hereby offer to supply	g which my	quotati	on will be rejected		_
S. no.	Name of Item with specification	Unit Price	GST %	Unit price With GST	Total Qty	Total cost
1						
2			Tota	cost/ amount		
Total	cost/amount(in words)					
Note:-						
•	The bidder must quoted the otherwise quotation will be Catalog must be attached wi	REJECTED.	·		on the lette	er of firm
		Date:				
		(Nam	ne):			
		Place	:			
		Name	e of Firm	/Company/Agency	/ :	
		GSTI	N No.:			
		Phon	e No:			

Email:

(Signature of Authorized Person)

Seal: _____