



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 (

**Invitation of quotation**

**For "Cleaning of sewer line at AIIMS Deoghar."**

Reference No.: **AIIMS/DEO/ENGINEERING/NIQ/2025-26/19**

Date of Issue: 08.04.2025

Last Date of Submission: 15.04.2025

All India Institute of Medical Sciences, Deoghar

: 814152, Jharkhand

email: [engineering@aiimsdeoghar.edu.in](mailto:engineering@aiimsdeoghar.edu.in)

**Reference no: AIIMS/DEO/ENGINEERING/NIQ/2025-26/19**

**Invitation of quotation for Cleaning of sewer line at AIIMS Deoghar.**

**Sealed Quotations** are invited on behalf AIIMS, Deoghar for **Cleaning of sewer line at AIIMS Deoghar (Annexure-I)** 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 **15<sup>th</sup> April 2025 at 04:00 PM**. The Envelope containing the quotation must be sealed and **super scribed as under: -**

"QUOTATION "For Cleaning of sewer line at AIIMS Deoghar"

FOR REFERENCE NO.: **AIIMS/DEO/ENGINEERING/NIQ/2025-26/19**

Due on 15<sup>th</sup> April 2025 at 04.00 PM"

The Envelope containing the quotation must be sent to:

**Superintendent Engineer (C)**  
**AIIMS Deoghar**  
**Jharkhand: 814152**

*Handwritten signature/initials*

## 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 equipment's / 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 180 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.
- 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) The Bidders who have not obeyed the previous work order will not be allowed to participate in the NIQ.
- 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) **Security Deposit:** Firm shall submit 2% amount of supply order towards Security Deposit in the form of PBG. The security deposit shall be valid up to 2 months after the work completion period.
- n) **Payment Terms:** Payment will be only released after successful completion of work.
- o) **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.
- p) 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.
- q) 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.
- r) The envelope containing quotation should be sealed with wax/ tape from both the sides. No quotation will be accepted if received after due date.


  
(K.K. Singh)

Superintendent Engineer (C)  
AIIMS Deoghar



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- 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.
- 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) The Bidders who have not obeyed the previous work order will not be allowed to participate in the NIQ.
- 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) **Security Deposit:** Firm shall submit 5% amount of supply order towards Security Deposit in the form of PBG. The security deposit shall be valid up to 2 months after the work completion period.
- n) **Payment Terms:** Payment will be only released after successful completion of work.
- o) **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.
- p) 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.
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(K.K. Singh)

**Superintendent Engineer (C)**  
AIIMS Deoghar

16. If any damage caused for public conveniences/ services, the same shall have to be repaired instant, failing which necessary recovery shall be made from the bill.
17. If any Building, Road and Channels will be damaged by the Contractor the same will have to repair by the Contractor at his risk and cost, otherwise the complete cost will be recovered as intimated by the Engineer-in-charge.
18. Price should be inclusive of all (transportation up to AIIMS Deoghar and all other incidental expenditure, if any).
19. Price of the items, GST% included
20. No advance payment will be made.
21. Verbal quotation or incomplete quotation will be rejected.
22. Any variation in the specification(s) during repair/servicing will be rejected.
23. Time allowed is 30 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 ten percent of contract value shall be levied
24. The work shall be carried out to the entire satisfaction of the Engineer-in-charge of AIIMS Deoghar.
25. Payment shall be made on submission of Invoice after satisfactory execution of the work and as per actual measurements.
26. The rates quoted are net and nothing extra shall be paid on any account.
27. The tax as applicable shall be deducted from the gross amount of the bill.
28. The Contractor must follow the Standard Operating Procedure (SOP) for Cleaning of Sewers and Septic Tanks by Central Public Health and Environmental Engineering Organization (CPHEEO), Ministry of Housing and Urban Affairs Government of India.

  
(K.K. Singh)  
**Superintendent Engineer (C)**  
AIIMS Deoghar



Reference no.

Date:

**[Letter head of firm]**  
**PRICE BID FORM**

To  
The **Superintendent Engineer (C)**  
AIIMS Deoghar  
Jharkhand: 814152

Dear Sir, I/We ..... am/are submitting the quotation for reference "For Cleaning of sewer line at AIIMS Deoghar" FOR REFERENCE NO.: **AIIMS/DEO/ENGINEERING/NIQ/2025-26/19 DUE ON 15<sup>th</sup> April 2025 at 04.00 PM**" for Token Display system 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/install at the following rates:

Sr. no	DSR item no.	Description of item	unit	Quantity	Rate	Amount (Including GST)
1	14.770	Cleaning of chocked sewer line by diesel running vehicle mounting hydraulic operated high-pressure suction cum jetting sewer cleaning machine fitted with pump having 4000 litres suction capacity and 6000 litres water jetting tank capacity including skilled operator, supervising engineer etc. for cleaning and partial desilting of manholes and dechocking of sewer lines. Dechocking and flushing of sewer line from one manhole to another by high pressure jetting system of 2200 PSI for sewer line from 150mm dia upto 300mm dia for all depth.	meter	1000		
		Total amount RS. (including GST) =				

**Total Amount =**  
(Both in figures & words) =

*[Handwritten Signature]*

Note: -

- The bidder must quote their quotation only in above said format on the letter of firm otherwise quotation will be REJECTED.
- Catalog must be attached with quotation for technical evaluation.

Date:

(Name):

Place: Name of Firm/Company/Agency:

GSTIN No.:

Phone No:

Email:

(Signature of Authorized Person) \_\_\_\_\_

Seal: \_\_\_\_\_

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