



ALL INDIA INSTITUTE OF MEDICAL SCIENCES, BATHINDA

INSTITUTE OF NATIONAL IMPORTANCE UNDER MINISTRY OF HEALTH AND FAMILY WELFARE

NEAR GIANI JAIL SINGH COLLEGE, JODHPUR ROMANA, DABWALI ROAD-151001

INVITATION FOR QUOTATIONS OF CHEMICALS / CONSUMABLE ITEMS FOR AIIMS BATHINDA

Reference No: AIIMS BATHINDA/Proc.Cell/Physiology/2021/213

Date of Issue: 26/04/2021

Last Date of Submission: 08/05/2021 12:00PM

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, BATHINDA

NEAR GIANI JAIL SINGH COLLEGE, JODHPUR ROMANA, DABWALI ROAD-151001

Email: procurementcellaiimsbti@gmail.com

Invitation of quotation for Chemicals/ Consumable items for AIIMS, Bathinda

Sealed Quotations are hereby invited by the undersigned on behalf of the Director, AIIMS Bathinda for supply of Sports items for AIIMS, Bathinda as per terms & conditions mentioned below. The filled quotations along with all the required document must reach in the office of **The Procurement Cell, Ayush building, AIIMS, Bathinda-151001, Punjab on or before 08 May 2021, 12:00 PM.** The Envelope containing the quotation would please be sealed and super scribed as under:-

“QUOTATION FOR THE CHEMICALS/CONSUMABLE ITEMS AGAINST Reference No:AIIMS BATHINDA/Proc.Cell/Physiology/2021/213 dated 26 Apr 2021 Due on 08 May 2021 12:00 PM.”

1. Terms & Conditions:

1. Envelope should be super-scribed “QUOTATION FOR THE CHEMICALS/CONSUMABLE ITEMS AGAINST Reference No:AIIMS Bathinda/Proc.Cell/Physiology/2021/213 dated 26 Apr 2021 Due on 08 May 2021 12:00 PM.” Quotations need to be submitted **by speed post/registered post** or may be submitted to **The Procurement Cell, Ayush building, AIIMS, Bathinda-151001, Punjab** after obtaining the acknowledgement for the same in the office of the Chairman, Procurement Cell, AIIMS Bathinda.
2. The quotations received unsealed or after this deadline shall not be entertained under any circumstances whatsoever. In case of postal delay, the Institute will not be responsible. The offers submitted by fax/email shall not be considered and no correspondence will be entertained in this matter.
3. 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.
4. The supplier should supply all the items.
5. Rates must be quoted in Indian Rupees in figures as well as in words. Rates must be quoted as per the format specified, taxes extra if any must be written separately.
6. Rates must be inclusive of all charges (including Freight charges, Insurance, installation, taxes etc.)
7. In general no overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected. However, except rate all cuttings and over writings must be signed by the authorized person of the firm.

8. Quotations qualified by such vague and indefinite expression 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.
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.
10. Becoming L1 will not be the criteria for awarding of purchase order unless the rates and quality are reasonable & justified. L1 will be decided for the overall value of quotation and not item items wise.
11. **The supplier may be asked to submit a sample of the product, which will be evaluated technically at AIIMS, Bathinda. L1 will be awarded only after satisfying with the quality and desired specifications by the authority.** Price bids of only those firms will be opened which qualifies technically as per the recommendation of the committee.

The expenditure incurred for demonstrating the items will be borne by the supplier.

12. RTGS/NEFT details need to be furnished by the supplier with the quotation on the letter head of supplier/firm/agency.
13. The firm/agency may satisfy the following conditions and attach self-attested copy of the same with the quotation:
 - Firm shall be registered with the Government of Punjab /Central Government.
 - The firm shall have valid VAT/ Sales Tax No. and IT PAN.
 - Certificate of non-inclusion in the black list as per given format attached in Annexure-2 need to be provided on Rs. 100/ - stamp paper duly notarized.**
14. Market standing of minimum 3 Years.
15. **Delivery Period** – 20 days from the award of work.
16. **Liquidated Damage:** -In the event of the Seller’s failure supply the stores/goods are conduct trails, installation of equipment, training, etc. as specified in this inquiry, the Buyer may at his discretion, withhold any payment until the completion of the contract. The Buyer may also deduct from the Seller as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered, stores/services mentioned above for every week of delay or part their of a week, subject to the maximum value of the Liquidated Damages being not higher that 10% of the value of delayed stores.
17. **Guarantee/Warranty Terms:** The equipment’s/Instruments/Materials supplied by result of this Quotation/supply order shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and

particulars contained /mentioned against each item in this document/ supply order. The seller guarantees that the said good equipment's / Instruments would continue to confirm to the description and quality aforesaid for a period of 12 months from the date of delivery/installation of the said equipment's/Instruments/materials to the buyer.

18. **Payment Terms: Payment will be only after satisfactory delivery/ commissioning of material and after inspection by the authority at AIIMS Bathinda.** 100% payment will be done only after delivery and submission of following documents by vendors to Finance Accounts Section -

- a) Contingent Bill in triplicate along with supporting vouchers.
- b) Store Receipt Certificate issued by stores.
- c) Installation/Inspection Report issued by the concerned department if applicable.

19. **Disputes:** In the event of any dispute or disagreement arising between the contractors and any other department of AIIMS Bathinda with regards to the interpretation of "Terms & Conditions" of this inquiry, the same shall be referred to the Director, AIIMS Bathinda whose decision will be final and binding upon the contractor.

20. AIIMS, Bathinda reserves the right to increase or decrease amount of work. Decision of Quantity of Equipment and Instruments in the AIIMS, Bathinda will be final in this regard.

21. AIIMS, Bathinda reserves the right to reject any quotation or part or the whole of inviting quotation process without assigning any reason. Decision of the AIIMS, BATHINDA will be final in this regard. No quotation will be accepted if received after due date. The envelope containing quotation should be sealed with WAX/TAPE on both sides.

Enclosures:

1. Annexure-1 ((Price-Bid Form with List of Items / Specifications).
2. Annexure-2 (Declaration Certificate.)

Chairman
Procurement Cell,
AIIMS, Bathinda

[Letter Head of Firm]
PRICE BID FORM

To,
The Chairman,
Procurement Cell,
AIIMS, Bathinda-151001, Punjab.

Dear Sir,

1. I/We..... am/are submitting the quotation for **Reference No: _____ Due on _____.** for "Supply of Chemicals/Consumable items in the AIIMS Bathinda.
2. I/We thoroughly examined and understood terms & conditions of contract given in the enquiry document.
3. I/We hereby offer to supply at the following rates. I/We undertake that I/We are not entitled to claim any enhancement of rates on any account during the validity of rate.

LIST OF CONSUMABLES/CHEMICALS

Sr. No. (a)	Product with Description (b)	Unit (c)	Quantity required (d)	Price per unit (e)	Taxes (Including all taxes @%.) (f)	Price per Unit (inclusive of all taxes) (g = f + e)	Total Amount (h=gxd)	Total Amount (In Words) (i)
1	HAEMOGLOBINOMETERS SAHILI'S TYPE		50					
2	HAEMOCYTOMETERS WITH RED AND WHITE PIPETTES		50					
3	SLIDE BOX	(1X50) (10X1PKT)- BOX	1box					
4	MICROSCOPIC SLIDES	1 box=50 slides	100 Boxes					
5	BOROSIL TEST TUBES (12X75MM), (12X100MM)		200 pieces (100 pieces each)					
6	WATCH GLASS		100 pieces					
7	WINTROBE TUBES		10 pieces					
8	PETRI DISH – GLASS -50X17		6 pieces					
9	WESTERGREN TUBE		10 pieces					
10	WESTERGREN STAND 6 PLACE, M.S.		2 pieces					
11	WINTROBE TUBE STAND		2 pieces					
12	GLASS CAPILARY TUBE FOR C.T.	(50 in no. per packet)	5 packets					

13	GLASS ROD (18")		20 pieces					
14	BOROSIL TRAY FOR STAINING		10 pieces					
15	PASTEUR PIPETTES – ESR		10 pieces					
16	TEST TUBE RACKS		10 (5 each small & big)					
17	CEADAR WOOD OIL – 250ML		4 bottles					
18	DROPPING BOTTLE		30 pieces					
19	DISTILLED WATER 5 LTR		2bottles					
20	ANTISERA A+B+D-(10ML X3)		10 KITS					
21	WHATMAN FILTER PAPER (1-4) FOR BT/ CT		10 packets					
22	BLOTTING PAPER INDIAN SHEETS	(1 packet =50 Sheets)	2 packet					
23	COVER SLIPS (22X22MM, 20X25MM)	(1 packet =100 pieces)	40 (20 packets each)					
24	TURK'S FLUID (500 ML) (RANBAXY/ MERCK'S)	1 bottle= 500 ml	5 bottles					
25	LEISHMAN'S STAIN (500 ML) (RANBAXY/ MERCK'S)	1 bottle= 500 ml	15 bottles					
26	HAYEM'S FLUID (500 ML) (RANBAXY/ MERCK'S)	1 bottle= 500 ml	5 bottles					
27	ACETIC ACID GLACIAL 500 ML) (RANBAXY/ MERCK'S)	1 bottle= 500 ml	1 bottle					
28	AMMONIUM OXALATE (500GM) (RANBAXY/ MERCK'S)	1 packet =500 gm	1 packet					
29	BRILLIANT CRESYL BLUE (25 GM)	1 packet =25 gm	1 packet					
30	COTTON ROLL (500GM)	1 packet =500 gm	5 packet					
31	MUSLIN CLOTH (19CMX18M)		1 packet					
32	DETTOL HANDWASH PUMP (250 ML)		10 pieces					
33	SURGICAL GLOVES (SIZE 6.5, 7.5)		200 pieces					
34	HYDROCHLORIC ACID (N/10) (500 ML)	1bottle =500 ml	1 bottle					
35	LANCETS		20 packets					

36	NEEDLES (24 G),		400 pieces					
37	LENS CLEANING PAPER (RANBAXY/ MERK'S)		10 packets					
38	SPIRIT 5LT		1 bottle					
39	SYRINGES (5 ML)		100 pieces					
40	THROMBOSPAN (ISI 1.1) (1X5ML) (PT KIT)		5 pieces					
41	TISSUE PAPER ROLL		10 pieces					
42	DUNGER'S FLUID (500 ML)	1 bottle =500 ml	1 bottle					
43	SODIUM CHLORIDE (500GM)	1 packet =500 gm	1 packet					
44	LABOPUR (5LT)		1 bottle					
45	TEST TUBE CLEANING BRUSH		5 pieces					
46	HAND RUB SOLUTION (5 LT)		2 bottles					
47	WOOD STICKS		1000 pieces					
48	MICROPIPETTE TIPS (BLUE & WHITE ACCORDING TO 0-100µL, 100-1000µL MICRO PIPETTES	2 packets (1 each)	2 packets					
49	SORENSEN'S PHOSPHATE BUFFER PH 7.3	1 bottle =500 ml	5 bottles					

NOTE:

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

DECLARATION

Date.....

To,

The Chairman,
Procurement Cell,
AIIMS, Bathinda-151001, Punjab.

Dear Sir,

Reference No. : / Due on.

I / We hereby confirm that our firm has not been banned or Black listed by any government organization/Financial institution/Court /Public sector Unit/ Central Government.

Signature of Authorized Person.....

Name.....

Designation.....

Seal

Place:

Date: