

ALL INDIA INSTITUTE OF MEDICAL SCIENCES
Bilaspur, Himachal Pradesh

No. AIIMS-BLS/Stores/2021/NIQ/7

Dated:27-09-2021

Notice for inviting Quotation for **Supply of Consumables & Glassware.**

QUOTATION NOTICE

Sealed quotations are invited from intending registered stockists/ distributors/ manufacturers having GST No./relevant documents for Supply of Consumables & Glassware as per the detailed specifications (**Annexure-O**). Sealed quotations in a single envelope duly super subscribed at the top of the envelope as "**Quotation No. AIIMS/BLS/Stores/2021/NIQ/7-Quotation for Supply of Consumables & Glassware and Due date of opening**" containing both the "Technical Bid" and "Price Bid" (in two separate envelopes) may be submitted so as to reach on or before 09-10-2021 up to 11:00 A.M in Stores Section, First Floor- AYUSH Block, AIIMS Bilaspur, Kothipura, Bilaspur, Himachal Pradesh PIN-174001. Late bids will not be considered. The bids shall be opened in the presence of duly constituted purchase committee and bidders who may wish to be present on the same day at 11:30 A.M.

For the purpose of technical evaluation, the bidder is required to submit the following documents. In case the technical committee rejects a sample (if asked for) or the bid is "Not-Qualified" on technical grounds, the financial bid in respect of that item will not be considered. The **Technical Bid** must contain following documents:-

1. Copy of permanent GST registration certificate.
2. In case bidder is participating as Stockiest/ Distributors, authorization certificate from the Manufacturer of the items on their letterhead. (**Annexure - P**)
3. Copies of supply orders secured during 2021-22 for the similar products.
4. Previous two Income Tax Returns of the bidding entity.
5. Self-declaration that the firm is not debarred by MoHFW or Department of Commerce.
6. Full description, make and quantity of the item must be mentioned in the quotation.
7. Sample, if required.

Financial Bid: The firms are requested to cite/mention the MRP of all items. The bids quoting above MRP will be rejected. The rates and total cost must be quoted in both words and figures (over writing not allowed). Selection will be made purely on the basis of lowest price quoted by technically qualified firms. Validity of the quotation should be for a minimum period of 90 days.

Financial Bid Submission format for items with quantity required is as under:-

| S. No. | Item Detail | Qty req. | Make | Unit | HSN code | Maximum Retail Price | Unit Price offered | GST @ | Unit price with tax | Total Amount |
|--------|-------------|----------|------|------|----------|----------------------|--------------------|-------|---------------------|--------------|
| | | | | | | | | | | |
| | | | | | | | | | | |

Other terms and conditions will be as follows:-

1. Supply will be F.O.R. at AIIMS-Bilaspur
2. Supply will have to be arranged within 10 days from the issue of supply order. Delayed supplies beyond 10 days from the date of Supply Order will be subject to LD @0.5% per week or part thereof, on the contract price subject to maximum of 10% of contract price beyond which the Supply Order will be liable to be cancelled.
3. Supply must conform to samples wherever asked for.
4. The Institute reserves the right to reject the goods if the same are not found in accordance with the specifications approved/asked for. In case there is a short/defective supply the firm will be informed and the defective material will be lifted from the concerned department/ Store by the supplier at their own cost within two weeks period. The Institute will not bear any expenses on this account.
5. Samples (if required) will be preserved till final settlement.
6. Bidder is required to quote rate of 100% items.
7. Part supply will not be accepted.
8. Supply, installation and commissioning will be done by firm (if applicable).
9. Billing will be in the name of Executive Director, AIIMS-Bilaspur. Payment will be made after the item has been received, inspected & accepted.
10. Venue for sample verification (if asked for) and quotation opening shall be Conference Hall of Admin. Block of AIIMS-Bilaspur.
11. In case manufacturer participates, dealers will not be allowed or disqualified.
12. For any query please contact Dr. Mohammad Kausar, S.S.O. 01978-292575
email:stores.aiimsbilaspur@gmail.com.


Senior Stores Officer,
AIIMS-Bilaspur H.P.

Annexure - 'O'

List of Items with Description is as follow:

| Sr No. | Items | Specifications | Quantity required |
|--------|--|---|---|
| 1. | Antisera kit for blood grouping Or Saperate Antisera A, Antisera B, Antisera D | Kit containing 1. Antisera A (monoclonal antibody A, Ig M type) 2. Antisera B (monoclonal antibody B, Ig M type) 3. Antisera D(monoclonal antibody D, Specific to Rho (D) antigen on the RBC | 5 kit Or 5 bottle each of Antisera A, Antisera B, Antisera D |
| 2. | Sodium chloride dry | | 2 kg |
| 3. | Rees Ecker's fluid | Platelet diluting fluid Composition :1. Trisodium citrate - 3.8 gm 2. Brilliant cresyl blue - 0.1 gm 3. 40% formalin - 0.2 ml 4. distilled water - 100 ml | 500 ml |
| 4. | Brown colour glass bottle | 2.5 liter size with glass, plastic or rubber cap | 20 |
| 5. | Glaze paper for kymograph | Pack of 100 | 5 |
| 6. | Powder Bilirubin | Powder Bilirubin AR, Reagent Grade, for Laboratory | 100 gm |
| 7. | Buffer kit | pH Buffer calibration solution (pH 4, 7, 10) | 250 ml (1 bottle each) |
| 8. | Ethanol | Ethanol Absolute | 500 ml |
| 9. | Methylated spirit | Methylated spirit | 5 Litre |
| 10 | Potassium ferricyanide | Potassium ferricyanide Powder | 250 gm |
| 11 | Sodium citrate | Sodium citrate powder | 500 gm |

ANNEXURE - 'P'

MANUFACTURER/PRODUCER AUTHORISATION FORM

(Clause 2 of the N.I.Q.)

To

The Executive Director,
All India Institute of Medical Sciences
Kothipura, Bilaspur,
Himachal Pradesh

Dear Sir,

N.I.Q. No. _____ NIQ Name _____.

We, _____, who are established and reputable manufacturers/producers of _____, having production facility at _____ and _____, hereby authorise Messrs. _____ [*name and address of agents*] to bid, negotiate and conclude the contract with you against N.I.Q. No. _____ for the above goods manufactured by us.

We shall remain responsible for the N.I.Q. / Agreement negotiated by the said M/s _____, jointly and severally.

No company or firm or individual other than Messrs. _____ are authorised to bid, negotiate and conclude the contract in regard to this business against this specific N.I.Q.

We hereby extend our full guarantee and warranty as per the conditions of N.I.Q./technical specifications for the goods offered for supply against this N.I.Q. by the above firm.

Yours faithfully,

[name]

for and on behalf of Messrs. _____
[*name of manufacturers*].