



**All India Institute of Medical Sciences
Bilaspur, H.P. 174001
Procurement Section**

E-mail: procure_drug@aiimsbilaspur.edu.in



File No. AIIMS-BLS/(G)/2025-26/NIQ/ //

Date: 08/09/2025
08/09/2025

**NOTICE FOR INVITING QUOTATION SUPPLY OF DRUGS AT DRUGS STORE, AIIMS
BILASPUR.**

QUOTATION NOTICE

Sealed quotations are invited from registered stockiest/ distributors/ manufacturers having GST No. for Supply of Drugs related items as per the detailed specifications mentioned in **Annexure "O"**. Scaled Quotations in a single envelope duly super subscribed at the top of the envelope as **"Quotation No. AIIMS-BLS/(G)/2025-26/NIQ/... for the Supply of Inj. Remifentanil 1mg/ml and Inj. Remifentanil 2mg/ml with end Date 22/09/2025..."** containing both the "Technical Bid" and "Price Bid" (in two separate envelopes) may be submitted so as to reach on or before 22/09/2025 up to 11:00 A.M in Procurement Section, E-Block, Hospital Block, AIIMS Bilaspur, Himachal Pradesh PIN- 174037. Bidders can quote for one or all the items. Late bids will not be considered. The bids shall be opened in the presence of duly constituted purchase committee for the purpose of technical evaluation; the bidder is required to submit the following documents.

A. Technical Bid (Envelope) Contains:

1. Copy of permanent GST registration certificate.
2. Copies of supply orders secured during FY 2022-23 to 2025-26 for the similar products.
3. Self-declaration that the firm is not debarred by MoHFW or Department of Commerce.
4. BOQ compliance in below format to be enclosed with Technical Bid:

Sr. No.	Item Detail	UOM	Quantity	Make	Model	Quoted/ not quoted	Remarks

In case the 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.



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मन्यमेव जयते

Check List for Technical Bid

S. No.	Document/Requirement Description	Attached (✓)
1.	Copy of Permanent GST Registration Certificate	<input type="checkbox"/>
2.	Copies of supply orders secured during FY 2022 23 to 2025 26 for the similar products.	<input type="checkbox"/>
3.	Self-declaration stating that the firm is not debarred by MoHFW or Department of Commerce	<input type="checkbox"/>
4.	Full description , make, and quantity of the item mentioned clearly in the quotation (BOQ Comp)	<input type="checkbox"/>

B. Price Bid: The Rates and total cost must be quoted in both words and figures (overwriting not allowed) in following format. 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 in case discrepancy between unit price & total price, the unit price shall prevail.

Price Bid submission format for items with quantity required is as under: --

Sr. No.	Item Detail	UOM	Quantity	Make	Model	HSN Code	Unit Price	GST Rate(%)	Unit Rate with GST	Total Amount	Amount In Figure

C. Other terms and conditions will be as follows: --

1. Analysis/ Batch report is submitted along with supply.
2. Supply will be F.O.R. at AIIMS Bilaspur
3. Supply will have to be arranged within 15 days from the issue of supply order. Delayed supplies beyond 15 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.
4. Supply must conform to samples wherever asked for.



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5. 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 a two weeks period. The Institute will not bear any expenses on this account.
6. Samples will be preserved till final settlement.
7. Analysis/ Batch report is submitted along with supply.
8. Shelf life of Drugs/ Products should not be less than $\frac{3}{4}$ th(75%).
9. Bidder is required to quote a rate of 100% items.
10. Part supply will not be accepted.
11. No revision in rate (on higher side) will be accepted at any stage.
12. The firm shall not assign or sublet the work/job or any part of it to any other firm.
13. Billing will be in the name of Executive Director, AIIMS-Bilaspur. Payment will be made after the item has been received, inspected and accepted. No advance payment will be made at any stage.
14. Taxes at other government levies will be paid extra as applicable.
15. Venue for sample verification (if asked for) and quotation opening shall be in the conference hall of Stores Section, Basement 1, D Block.
16. In case the manufacturer participates, dealers will not be allowed or disqualified.
17. For any query, please contact Faculty In charge, E-mail procure_drug@aiimsbilaspur.edu.in

Faculty In Charge
Procurement
AIIMS-Bilaspur H.P

Annexure- "O"

List of Items with Description is as follow

Sr No.	Item Name	Item specification	UOM	Quantity
1	Remifentanil 1mg/ml	Remifentanil 1mg/ml	Vials	50
2.	Remifentanil 2mg/ml	Remifentanil 2mg/ml	Vials	100