

ALL INDIA INSTITUTE OF MEDICAL SCIENCES
Bilaspur, Himachal Pradesh

No. AIIMS-BLS/(G)/2024-25/NIQ/01

Dated: 16.05.2024

Notice for inviting Quotation for:

Supply of Consumable items for CSSD Department at AIIMS Bilaspur

QUOTATION NOTICE

Sealed quotations are invited from registered stockists/ distributors/ manufacturers having GST No. / for Supply of Consumable related items 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/(G)/2024-25/NIQ/01 for the supply of Consumable Items for CSSD Department due date 30-05-2024**" containing both the "Technical Bid" and "Price Bid" (in two separate envelopes) may be submitted so as to reach on or before **30-05-2024 up to 05:00 P.M** in Procurement Section, Admin Block, AIIMS Bilaspur, Kothipura, 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.

Technical Bid:

1. Profile-Name & Full Address of the firm & year of establishment.
2. Copy of permanent GST registration certificate.
3. Copies of supply orders secured during 2023-24 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.

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.


Financial Bid: The Rates and total cost must be quoted in both words and figures (overwriting 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 in case discrepancy between unit price & total price, the unit price shall prevail.


16/5/24

| Sr. No. | Item Detail | UOM | Quantity | Make | Model | HSN Code | Unit Price | GST Rate (%) | Unit Rate with GST | Total |
|---------|-------------|-----|----------|------|-------|----------|------------|--------------|--------------------|-------|
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Financial Bid submission format for items with quantity required is as under: -
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 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.
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 a two weeks period. The Institute will not bear any expenses on this account.
5. Samples will be preserved till final settlement.
6. Part supply will not be accepted.
7. No revision in rate (on higher side) will be accepted at any stage.
8. The firm shall not assign or sublet the work/job or any part of it to any other firm.
9. 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.
10. Taxes at other government levies will be paid extra as applicable.
11. Venue for sample verification (if asked for) and quotation opening shall be in the conference hall of Stores Section, Basement 1, D Block.
12. In case the manufacturer participates, dealers will not be allowed or disqualified.
13. For any query, please contact Faculty In charge, E-mail storeofficer@aiimsbilaspur.edu.in


Faculty In Charge
Procurement

AIIMS-Bilaspur H.P

Annexure- "O"

List of Items with Description is as follow

| S.N O. | Items | Unit of Measure | Specification | Quantity Required |
|-----------|--------------------------------|---------------------------------------|--|----------------------|
| 1 | ETO Gas Cartridge | Piece | *It should have 100% Ethylene Oxide *Weight should be 100 gm *It should be compatible with PurETO's ETO Sterilizing machine *It should be liquid in state *Shelf life must be 3 years or more *It should be ISO 9001 Certified | 700 |
| 2 | PCD Indicator for Autoclave | Box (1 Box contains 100 strips) | *Should provide an indicator that the pack passed through a sterilization cycle *Should be Steam sterilized *Indicator size should be 0.5 inches x 3.5 inches *Should change colour after sterilization *Shelf life must be 3 years *Should be EN ISO 1114-1 Certified | 5 |
| 3 | PCD Indicator for ETO | Box (1 Box contains 100 strips) | *Should provide an indicator that the pack passed through a sterilization cycle *Should be ETO Sterilized *It should be compatible with PurETO's ETO Sterilizing machine *Indicator size should be 0.5 inches x3.5 inches *Should change colour after sterilization *Shelf life must be 3 years *Should be EN ISO 11140-1 Certified | 8 |

Handwritten marks: a checkmark and a signature.

Handwritten signature and date: 16/6/20