



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

E-mail: storeofficer@aiimsbilaspur.edu.in



File No. AIIMS/BLS/NM/24/08

Date: 03/12/2024

Subject: Adoption of Rate Contract of INI (AIIMS, PGI Chandigarh etc.) and ESIC for Procurement of **99 Mo-99mTc Radionuclide Column Generator (Dry Type)** till the institute specific rate contract is finalized reg.

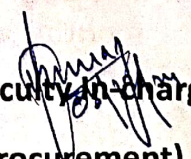
NOTICE

As per the approval of the competent authority, all the interested registered Rate Contract Vendors/Suppliers of Institute of National Importance (AIIMS, PGI Chandigarh etc.) & ESIC for **99 Mo-99mTc Radionuclide Column Generator (Dry Type)** are invited for establishment of adoption of Rate Contract (RC) with AIIMS Bilaspur on same terms and conditions as agreed with principal institute. The procedure is as follows.

1. Eligible vendor/supplier will submit the duly certified copy of Signed Rate Contract (RC) with INI & ESIC from concerned institute along with the declaration (Annexure-1) to Procurement Section, Ground Floor, Hospital E-Block, AIIMS Bilaspur, H.P. 174001 within **14 days (Last date of submission of Proposal is 17/12/2024)** of issuing the notice.
2. The Institute will Scrutinize and compare the submitted copies of rate contract.
3. Firms will be shortlisted/ empaneled based on lowest rates among the submitted rate contracts and other terms and conditions.
4. Agreement may be signed accordingly with the selected firms. Undertaking of rate contract firm to supply Consumables at the same rate and same terms & conditions (F.O.R) to AIIMS Bilaspur HP (174001).
5. Placing Supply Order to the Rate Contract Firm.

If any clarification is required regarding this kindly contact through email:

storeofficer@aiimsbilaspur.edu.in


Faculty in Charge
(Procurement)

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Annexure-1

Declaration

I /we, M/s. (Name of Firm) , agree to supply the medicines/
Consumables to AIIMS Bilaspur for following Standard Terms and
conditions in Reference to Rate Contract No. (RC No.) with (Name of
Principal Institute).

These standard terms and conditions are additional term and conditions to original NOA/Agreement signed with principal INI. If any condition is contradictory the following standard terms and conditions should be applicable.

1. Due to short shelf life, stock cannot be maintained. Therefore "Maximum period of delivery will be 7 days from the date of supply order". with option to cancel the order by 5 PM within 5 days from the date of placing the order. If the supply is not executed within 7 days, the supply order will be cancelled and alternate procurement action will be undertaken. The difference in cost (Minimum Rs.1500) will be recovered from the defaulted supplier as penalty.
2. Delivery can only be made at "Radioactive Source storage room, ground floor, department of Nuclear Medicine, F- Block, in presence of R.S.O. Nuclear Medicine; with information to the Stores Section in E-Block. (During working Hours).
3. If the consignment's damaged (Physical) radiation leakage/ errors etc., the vendor will be responsible for withdrawal of the defective damaged item and providing replacement within two days on his own cost and extra payment will not be paid to vendor.
4. The Vendor should be registered with AERB and the department should be able to intimate source procurement on eLORA Portal. If not, vendor will be rejected and reported to AERB.
5. All transport should be as per AERB guidelines and approval. Vendor will be responsible for transport and delivery.
6. The Vendor will be responsible for the pick-up of spent generator after 2 months and should comply with AERB guidelines regarding process of disposal. This will be at no extra cost to the Institution.
7. The Vendor should possess all relevant AERB NOC (Valid as on date) for transport, sale and pick-up of generator. If NOC forfeited by AERB, expired or for any reasons action is started against them by AERB which results

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inability to deliver the supply, they will need to inform institution in timely manner.

8. If part supply is ordered the supplier must execute the mentioned part supply at once. Split part supply is not accepted.
9. **LIQUIDATED DAMAGES:** Supplies made after the stipulated period may be accepted if required, by levying a penalty at the rate of 0.5% of the total value of the order Per week or a part thereof, for a maximum of 10% . However, the decision is purely on the discretion of the Executive Director, AIIMS, Bilaspur (HP).
10. **PAYMENT TERMS:**

- a. The payment would be made for actual supply taken and no claim in this regard should be entertained. 100% payment will be made on receiving goods in store conforming to approved quality and ordered quantity.
- b. No payment shall be made for rejected stock. Rejected items must be removed by the supplier within two days from the date of rejection at their own cost and replaced immediately. In case rejected items are not removed, these will be auctioned at the risk and responsibility of the suppliers without notice.
- c. Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount with revenue stamp.
- d. Two copies of the packing list identifying the contents of each package.

General Instructions:

- 1) The material will be received between 9:00 A.M. to 5:00 P.M. Only on working days and between 11.00 A.M. to 12.00 Noon Only on Saturdays.
- 2) Please produce the copy of Supply Order at the time of supply.
- 3) Firm has to make a supply of the item within the specified date of delivery. No reminder would be sent in this regard. If supply is not within the specified date. Supply order will be cancelled, Hospital store will proceed to arrange the item from market and amount incurred. On this account, will be recovered from your pending dues or from EMD/Performance Security under risk purchase clause to avoid loss to the institute.

Kindly Share the Distributor Details if applicable

- Firms (Distributor) Name.
- Contact details along with email id.
- Address

Signature with firm's Seal

V. K. J.