



अखिल भारतीय आयुर्विज्ञान संस्थान पटना
ALL INDIA INSTITUTE OF MEDICAL SCIENCES PATNA

Inquiry No. AIIMS/Pat/Q/PC/blood bank/F7815

Date: 25.01.2018

Invitation of quotation for Supply of consumable for Blood bank at AIIMS Patna.

Sealed Quotations are hereby invited by the undersigned on behalf of the Director, AIIMS Patna for supply of **consumable for Blood bank at Aiiims Patna** as per terms & conditions mentioned below. The filled quotations along with all required document must reach in the office of the undersigned on or before 02.02.2018 at 12:00 noon. The Envelope containing the quotation would please be sealed and super scribed as under:-

“Quotation for Supply of consumable for Blood bank against enquiry no. AIIMS/Pat/Q/PC/blood bank/F7815” due on 25 /01/2018 12:00 noon”

1. Terms & Conditions:

- A. Envelope should be super-scribed “Quotation for the supply of **consumable** for Blood bank against Inquiry No. AIIMS/Pat/Q/PC/blood bank/F7815” Due on 02/02/2018 at 12:00 noon.

Quotations need to be submitted to be submitted by speed post/registered post or may be dropped in the tender box placed in Administrative Office, Medical College building after obtaining the acknowledgement for the same in the office of Faculty In-charge Procurement , AIIMS Patna.

The quotations received after this deadline shall not be entertained under any circumstances whatsoever. In case of postal delay this Institute will not be responsible.

- B. The interested Companies/Firms/Agencies may send their quotation complete in all respect along with Earnest Money Deposit (EMD) of Rs. 5,000/- (Rupees Five Thousand Only) in the form of Demand Draft issued in favour of AIIMS, Patna, drawn on any scheduled bank payable at Patna.

- C. Unsealed quotation will be rejected.

- D. Quotations must be in the enclosed prescribed Performa and forwarding letter 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.

- E. Rates must be quoted as per the format specified taxes extra if any must be written separately. The rates must

Be quoted in figures as well as in words.

- F. In general no overwriting or 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.

- G. The rates quoted must be valid for 60 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.
- H. Ceiling amount of this quotation will be within 2.5 Lac.
- I. Becoming L1 will not be the criteria for awarding of purchase order unless the rates are reasonable & justified L1 will be decided for the overall value of quotation and not item items wise.
- J. RTGS/NEFT details need to be furnished by the supplier with the quotation on the letter head of supplier/firm/agency.
- K. 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 Bihar/ Central Government.
 - The firm shall have valid GST No.
 - ***Certificate of non-inclusion in the black list as per given format attached in an Annexure "2" need to be provided on Rs. 100/- stamp paper duly notarized.***
 - Market standing of minimum 3 Years.
- L. Quotations qualified by such vague and indefinite expressions such as "subject to prior confirmation", "subject to immediate acceptance" etc. will be treated as vague offers and rejected accordingly. Any conditional quotation shall be rejected summarily.
- M. The supplier may be asked to submit a sample of the product, which will be evaluated by a technical evaluation committee. 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.
- N. **Delivery Period** – 15 days from award of work.
- O. **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.
- P. **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 a foresaid for a period of 12 months from the date of delivery/installation of the said equipment's/Instruments/materials to the buyer.
- Q. **EMD:** Quotation received without EMD amount by way of demand draft in favour of AIIMS, Patna will not be considered at all and shall be summarily rejected.
- R. **Refund of Earnest Money Deposit:** The EMD submitted by unsuccessful vendors shall be returned to them without any interest whatsoever, within 15 to 30 days after conclusion of the contract with successful bidder. The EMD submitted by successful vendor shall be returned to them after the successful supply & installation of goods.
- S. **Payment Terms:** 100% 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.
- T. **Disputes:** -In the event of any dispute or disagreement arising between the contractors and any

other department of AIIMS Patna with regards to the interpretation of “Terms & Conditions” of this inquiry, the same shall be referred to the Director, AIIMS Patna whose decision will be final and binding upon the contractor.

- U. AIIMS, Patna reserves the right to increase or decrease amount of work. Decision of Quantity of Equipment and Instruments in the AIIMS, Patna will be final in this regard.
- V. AIIMS, Patna reserves the right to reject any quotation or part or the whole of inviting quotation process without assigning any reason. Decision of the AIIMS, PATNA will be final in this regard.

**Faculty-in-charge
Procurement Cell**

Encl.: Annexure 1 (Format of Price Bid)
Annexure 2 (Declaration Format)
Annexure 3 (Specifications)

PRICE BID FORM

To,
The Faculty-in-charge
Procurement Cell, AIIMS
Patna
Dear Sir,

1. I/We submitted the quotation for Enquiry No. AIIMS Patna against enquiry no AIIMS/Pat/Q/PC/blood bank/F7815" due on 02 /02/2018 at 12:00 noon for ""Invitation of quotation for Supply of consumable for Blood bank," at AIIMS Patna.
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.

Sl. No. (a)	Product with Description (b)	Unit (c)	Quantity required (d)	Price per unit (e)	(Including all GST @ %.) (f)	Price per Unit (inclusive of all taxes) (g = f + e)	Total Amount (h = g x d)	Total Amount (In Words) (i)
1	Double Blood Bag (350 ml)	NOS	400 pc					
2	Triple Blood Bag (350 ml)		400 pc					
3	Triple Blood Bag-SAGM (350ML)		400 pc					
4	Quadruple Blood Bag-SAGM (350		400 pc					
5	Predicates Bags		100 pc					
6	BT infusion set		100 pc					
7	Pediatric infusion set (Microdrip set)		100 pc					
8	Centrifuge Machine cleaner		5 pc					
9	Deep Freezer steel rack (-40°C) 01 Set		20 pc					
10	Deep Freezer steel rack (-80°C) 01 Set		20 pc					
11	Thick Rubber gloves for Refrigerator		50 pair					
12	Reagent Refrigerator cleaner		10 pc					
13	Caster oil/cidar oil/ Parafin oil (100 ml approx.)		02 Vial					
14	Lens cleaner for microscope		10 pc					
15	Variable Single Channel Micropipette (5 to 50,10 to 100,100 to 1000 µl)		05 pc each					
16	Variable Multi-channel Micropipette		05 pc					
17	Fixed Single Channel Micropipette (5,10,25,50,100 µl)		02 pc each					
18	Buffer Tablets pH 4.0, 7.0, 9.0		01 Vial					
19	Rectified Spirit		05 liters					
20	Copper Sulphate (Anhydrous) 500g		02 Box					
21	Serum/ Plain Tube (13X 100mm; 5ml)		4000					
22	Band-Aid (Round/Square)		4000					

23	Filter Paper		05				
24	Blotting Paper		4000				
25	Kahn tube (glass) 15ml		1000				
26	Glass slide (0.1x 2.5 x7.5 mm)		40				
27	Glass cover slip		02				
28	Tissue Paper Roll		40 pc				
29	Micro Tips (0.1 to 10 µl)		05				
30	Micro Tips (2-200µl)		20				
31	Micro Tips (100-1000µl)		04				
32	Lancet		05				
33	Cobe Spectra RBC X Set		10 pc				
34	LRS ELP Dual Needle Set		40 pc				
35	TSCP Wafers		20 packet				
36	Blood Transfusion Sets (170-260)		100 pc				
37	Quadruple Blood Bag- CPD-SAGM 2 350ml Buffy		1000 pc				
38	Quadruple Blood Bag- CPD-SAGM 450 ml Buffy		1000 pc				
39	Quadruple Blood Bag- CPD-SAGM 350 ml		1000 pc				
40	Penta Blood Bag CPD 450 ml		500 pc				
41	Double Blood Bag 450 ml (CPDA-1)		200				
42	Triple Blood Bag 450 ml (CPDA-1)		200				
43	Triple Blood Bag 450 ml (CPD +		200				
44	Quadruple Blood Bag 450 ml (CPDA-		200				
45	Quadruple Blood Bag 450 ml (CPD +		200				
46	Labolene for wasing for Glassware 500 ml		05 Bottle				
47	Airway		02 pc				

*All items must be as per technical specification (Annexure-3)

(Signature of Authorized Person)

Name:- _____

Date:-

Name of Firm/Company/Agency

(Designation)

Contact Details

AFFIDAVIT

(On Non-Judicial Stamp paper of Rs. 100)

I, _____ Son / Daughter / Wife of
Shri _____ Resident of _____ Proprietor/Director

Authorized signatory of the agency/Firm _____), do hereby solemnly affirm and
(M/s declare as follows:



अखिल भारतीय आयुर्विज्ञान संस्थान पटना

ALL INDIA INSTITUTE OF MEDICAL SCIENCES PATNA

Affidavit

1. I am authorised signatory of the agency/firm and is competent to sign this affidavit and execute this quotation document;
2. I have carefully read and understood entire quotation document including all the terms and conditions of the quotation and undertake to abide by them;
3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my quotation at any stage besides liabilities towards prosecution under appropriate law.
4. I/We further undertake that no case/enquiry/investigation is pending with the police/court/vigilance or any government body against the Proprietor/Partner/Director etc. as individual or against legal entity of the Company /Firm/Agency.
5. I/We further undertake that none of the Proprietor/Partners/Directors of the Agency/agency was or is Proprietor or Partner or Director of the Agency with whom the Government have banned /suspended/blacklisted business dealings. I/We further undertake to report to the Faculty-in-Charge Procurement Cell, AIIMS, Patna immediately after we are informed but in any case not later 15 days, if any Agency in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such an Agency which is banned/suspended in future during the currency of the Contract with you.
6. I/We further undertake that our firm/company is fulfilling all the terms and conditions/eligibility criteria obvious/explicit or implied/implicit recorded anywhere in the quotation document. If at any time including the currency of the Contract, any discrepancy is found relating to our eligibility or the process of award of the contract criteria, this may lead to termination of contract and/or any other action deemed fit by the Institute.

(Signature of the Bidder)

Date:

Name: Place:

Designation Seal of the Agency

Address:

I/We do hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and belief. No part of it is false and nothing has been concealed therein.

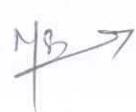
Deponent

All India Institute of Medical Sciences, Phulwarisharif Patna, Email: -

Director@aiimspatna.org

RATE CONTRACT FOR BLOOD BAGS, BLOOD BANK, AIIMS, PATNA

Sl. No.	CONSUMABLE ITEMS	Maker	Requirement
1	Double Blood Bag (350 ml)		400 pc
2	Triple Blood Bag (350 ml)		400 pc
3	Triple Blood Bag-SAGM (350ML)		400 pc
4	Quadruple Blood Bag-SAGM (350 ML)		400 pc
5	Predicates Bags		100 pc
6	BT infusion set		100 pc
7	Pediatric infusion set (Microdrip set)		100 pc
8	Centrifuge Machine cleaner		5 pc
9	Deep Freezer steel rack (-40°C) 01 Set		20 pc
10	Deep Freezer steel rack (-80°C) 01 Set		20 pc
11	Thick Rubber gloves for Refrigerator		50 pair
12	Reagent Refrigerator cleaner		10 pc
13	Caster oil/cidar oil/ Parafin oil (100 ml approx.)		02 Vial
14	Lens cleaner for microscope		10 pc
15	Variable Single Channel Micropipette (5 to 50,10 to 100,100 to 1000 µl)		05 pc each
16	Variable Multi-channel Micropipette		05 pc
17	Fixed Single Channel Micropipette (5,10,25,50,100 µl)		02 pc each
18	Buffer Tablets pH 4.0, 7.0, 9.0		01 Vial each
19	Rectified Spirit		05 liters
20	Copper Sulphate (Anhydrous) 500g		02 Box
21	Serum/ Plain Tube (13X 100mm; 5ml)		4000
22	Band-Aid (Round/Square)		4000
23	Filter Paper		05 packet
24	Blotting Paper		4000
25	Kahn tube (glass) 15ml		1000
26	Glass slide (0.1x 2.5 x7.5 mm)		40 packet
27	Glass cover slip		02 packet
28	Tissue Paper Roll		40 pc
29	Micro Tips (0.1 to 10 µl)		05 packet
30	Micro Tips (2-200µl)		20 packet
31	Micro Tips (100-1000µl)		04 packet
32	Lancet		05 packet
33	Cuvette tube for PT/APTT (Helena)	Helena	100 pc
34	Cobe Spectra RBC X Set		10 pc
35	LRS ELP Dual Needle Set		40 pc
36	TSCP Wafers		20 packet
37	Blood Transfusion Sets (170-260)		100 pc
38	Quadruple Blood Bag- CPD-SAGM 2 350ml Buffy		1000 pc
39	Quadruple Blood Bag- CPD-SAGM 450 ml Buffy		1000 pc


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40	Quadruple Blood Bag- CPD-SAGM 350 ml		1000 pc
41	Penta Blood Bag CPD 450 ml		500 pc
42	Hemocue Strip	Hemocue	4000
43	Double Blood Bag 450 ml (CPDA-1)		200
44	Triple Blood Bag 450 ml (CPDA-1)		200
45	Triple Blood Bag 450 ml (CPD + SAGM)		200
46	Quadruple Blood Bag 450 ml (CPDA-1)		200
47	Quadruple Blood Bag 450 ml (CPD + SAGM)		200
48	Labolene for wasing for Glassware 500 ml		05 Bottle
49	Airway tube		02 pc

MB →
5-Jan-2018