



अखिल भारतीय आयुर्विज्ञान संस्थान, नागपुर ALL INDIA INSTITUTE OF MEDICAL SCIENCES, NAGPUR

Address: Plot No. 2, Sector-20, MIHAN, Nagpur- 441124

E-mail: procurement@aiimsnagpur.edu.in

File No. AIIMS-NAG/PROC/Cent-Store/26-27/26/NIQ/०७

Dt ०७/०७/२०२६

NOTICE INVITING QUOTATIONS

The Executive Director, All India Institute of Medical Sciences, Nagpur invites quotations from the reputed Procurement of Handheld portable optic fibre video Endoscope for ENT Department at AIIMS, Nagpur details are given below:

Sr. No.	Item Description	QTY.	Unit Cost (Excluding GST)	Total Cost (Excluding GST)	GST %	Total Cost with GST
1	Handheld Portable Optic fibre video Endoscope	01 Nos				
Total -----						

Note:

- The technical specification of the item is attached as Annexure-I.
- A compiled statement of technical specification against the item needs to be submitted along with quotation.

TERMS OF CONDITIONS:

- 1) All quotations to be submitted in the name of **Executive Director, AIIMS Nagpur** only. Quotations not addressed to Executive Director, AIIMS, Nagpur will not be opened and rejected summarily.
- 2) L1 will be decided based on the cost of equipment only.
- 3) Price of Consumables should be quoted separately.
- 4) **Copy of NIQ duly signed and stamped by the vendor to be submitted along with quotation by accepting all the terms and conditions of NIQ.**
- 5) HSN Code of the product needs to be mentioned.
- 6) Rates of articles should be quoted per unit item without including GST.
- 7) Taxes livable should be quoted separately.
- 8) Delivery Period: - Within 30 days from the date of supply order.
- 9) Delivery should be FOR O/o Central Store, AIIMS, Nagpur.
- 10) **A declaration by vendor is required to be submitted along with quotation station that vendor is not debarred by Department of Commerce or Ministry/ Department concerned. The date of declaration should not be before the date of NIQ and after the last date of submitted of quotation.**
- 11) **Liquidated Damages charges:** - In the event of the Seller's failure supply, Liquidated Damages charges will be deducted 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 them of a week, subject to the maximum value of the Liquidated Damages being not higher that 10% of the value of delayed stores.
- 12) Payment will be released on inspection of supplied material found satisfactory by the concerned department as regard to quality, quantity etc. Broken articles will have to be replaced before payment.
- 13) Bank details such as Account Number, IFSC Code etc. should be furnished so as to facilitate payment on line, if any.
- 14) Interested parties should submit their quotations in **sealed envelope in store office, super scribing "QUOTATION FOR SUPPLY OF 'HANDHELD PORTABLE OPTIC FIBER VIDEO ENDOSCOPE FOR ENT DEPARTMENT at AIIMS, NAGPUR WITH NUMBER OF NIQ"** on or before ०७/०७/२०२६ before 17.00 hrs which will be opened on ०८/०७/२०२६ at 11.00 hrs.
- 15) Rights to accept/reject any quotation rests with the AIIMS Nagpur.



Administrative Officer
शब्बीर शेख / Shabbir Sheikh
प्रशासनिक अधिकारी / Administrative Officer
ज.भा.आ.सं. नागपुर / AIIMS Nagpur

