



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

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ENGINEERING DEPARTMENT



No: AIIMS-NAG/SE/2022/NIQ/ 35

Date: 20/01/2023

**NOTICE INVITING QUOTATIONS**

The Director AIIMS, Nagpur invites sealed quotations for "**Supply and installation of Electrical Material for Provision of Electric supply & electrical points at Hostel for extending FTTH Connection at AIIMS, Nagpur.**" from agency having experience in supply & installation of electrical materials. The required electrical items alongwith installation are as under.

Sr. No.	Name of the item & Specification ( Including Installation )	Make	Unit	Qty	Rate/Unit (Without GST)	Amount	18% GST	Total Amount including 18% GST
a.	3 Modular PVC Box	Legrand britzy / Anchor Penta	Nos.	240				
b.	3 Modular Surface Plate	Legrand britzy / Anchor Penta	Nos.	240				
c.	6 Amp. Switch	Legrand britzy / Anchor Penta	Nos.	240				
d.	6 Amp. Sockets	Legrand britzy / Anchor Penta	Nos.	240				
e.	3x2.5 Sq. mm. flexible Cable	Polycab / havells / RK	Meter	800				
f.	25mm. Casing Patti	Modi	Nos.	240				
g.	Casing Clip	–	Packet	20				
<b>Grand total including GST...</b>								

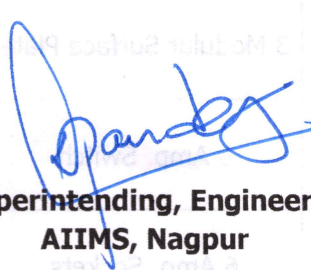
**Terms & Conditions: -**

- 1) All quotation to be submitted in the name of Director, AIIMS, Nagpur only. Quotation not addressed to the Director, AIIMS, Nagpur will not be opened & rejected summarily.
- 2) The Vendor should submit his quotation in uploaded NIQ form duly signed & stamped.
- 3) Rate of items should be quoted per unit item excluding GST & GST should be mentioned in GST column separately.
- 4) The 100% payment shall be released after submission of Tax invoice and successfully receipt of materials, checking make of each delivered item and installation of electrical points as per direction of Engineer incharge.
- 5) Liquidated damages charges: - In the event of not supplying materials, Liquidity Damage 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 their of a

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week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

- 6) Bank details such as Account Number, IFSC code etc. should be furnished so as to facilitate payment online if any.
- 7) Time Period for Provision of Electric Supply & Installation at Hostel for extending FTTH Connection at AIIMS: - **20 Days** from the date of issue of work order.
- 8) Interested parties should submit their quotation through hard copy in Engineering Department of AIIMS, Nagpur scribing "**Supply and installation of Electrical Material for Provision Of Electric supply & electrical points at Hostel for extending FTTH Connection at AIIMS, Nagpur.**" on before **30** - Jan-2023 before 17.00 hours which will be opened on **31** -Jan-2023 at 11.00 hrs.
- 9) Agency should submit the "Annexure A" duly filled-in and signed.
- 10) The work will be awarded to the lowest (L1) eligible firm.
- 11) Right to accept/reject any quotation rest with the AIIMS, Nagpur.
- 12) Firm is requested to quote price inclusive of installation charges.

  
**Superintending, Engineer  
AIIMS, Nagpur**

Sl. No.	Description	Unit	Qty	Rate	Amount
1	Casing Clip	Packet	20		
2	25mm Casing Path	Mtr	340		
3	2.5.5 Sp. mm flexible Cable	Mtr	800		
4	Anchor	Nos	240		
5	Anchor	Nos	240		
6	Anchor	Nos	240		
7	Anchor	Nos	240		
8	Anchor	Nos	240		
9	Anchor	Nos	240		
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94	Anchor	Nos	240		
95	Anchor	Nos	240		
96	Anchor	Nos	240		
97	Anchor	Nos	240		
98	Anchor	Nos	240		
99	Anchor	Nos	240		
100	Anchor	Nos	240		
Grand total including GST					

**ANNEXURE- 'A'**  
**Form for Detailed Information of Agency.**

**Name of work: - "Supply and installation of Electrical Material for Provision Of Electric supply & electrical points at Hostel for extending FTTH Connection at AIIMS, Nagpur."**

1.	Name of the Vendor/Agency	
2.	Permanent Account Number (PAN)	
3.	Complete Postal Address of the Vendor /Agency.	
4.	Particular of Bank Account.	
	a) Name of Bank.	
	b) Name of Bank Branch	
	c) Branch Code	
	d) Address	
	e) City	
	f) Telephone/ Mobile Number.	
5.	Legal status of Vendor/Agency (Attach documents)	
	a) An Individual	
	b) A Proprietary Firm	
	c) A Firm in Partnership	
	d) A limited company or corporation	
6.	GST Registration Number	
7.	Valid Email ID of the Vendor/Agency.	

**Signature of the Vendor/Agency**