



अखिल भारतीय आयुर्विज्ञान संस्थान, नागपुर

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, NAGPUR

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ENGINEERING DEPARTMENT

No: AIIMS/NAG/NIQ /ENGG/CIVIL/22-23/37

Date: 03/04/2023

NOTICE INVITING QUOTATION

The Director AIIMS Nagpur invites sealed quotation for "**Supply and Installation of Hand Sanitizer unit for wards, ICU's, OPD, and laboratories etc. at AIIMS, Nagpur**" from the vendors having specialization and similar kind of work experience.

NIQ No.: - AIIMS-NAG/NIQ/SE/CIVIL/22-23/37

Name Of Item: - "**Supply and Installation of Hand Sanitizer unit for wards, ICU's, OPD, and laboratories etc. at AIIMS, Nagpur**"

Schedule of Quantities:

S/N	Description of Item	Qty	Unit	Unit Rate	Amount (₹)	GST@18%	Total Amount (₹)
1	Supplying and Installation of MS powder coated Sanitizer Dispenser (type: Portable/ Wall Mounted) of 0.5 Liter capacity having of size H300xW180xL120mm with empty PVC bottle with pump (Weight Approx.-1.50Kg)	350	No's				
Total Amount including 18% GST (₹)							

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.
- 2) The supply & installation shall be carried out as per specifications and as per direction of Engineer-in-charge.
- 3) The work shall be completed within **15 Days** from the date of issue of supply order.
- 4) All material, labour and machineries shall be arranged by the vendor at its own cost.
- 5) Rate of items should be quoted per unit item excluding GST & GST should be mentioned in GST column separately & all applicable Taxes and nothing extra shall be paid on this account.
- 6) The vendors should submit quotation in uploaded NIQ form duly signed & stamped.

- 7) Bank details such as Account Number, IFSC code etc. should be furnished so as to facilitate payment online.
- 8) It will be deemed that work so measured, checked and paid is of the required quality and standard, both in respect of ingredients as well as the intended functions it is supposed to perform. In other words, the work shall not only meet the required specifications but also the workmanship as per sound engineering practices.
- 9) Liquidated damages charges: - In the event of the delayed completion of work within stipulated period, Liquidated damage charges will be deducted to the sum of 0.5 % the contract amount of the delayed / undelivered, stores /services mentioned above for every week of delay or part thereof of a week, subject to the maximum value of the liquidated damages being not higher than 10 % of the value of delayed stores.
- 10) Interested vendors should submit their quotation through hard copy in Engineering Department of AIIMS, Nagpur scribing **"Supply and Installation of Hand Sanitizer unit for wards, ICU's, OPD, and laboratories etc. at AIIMS, Nagpur"** on or before 12/04/2023 on or before 16:00 hrs which will be opened on 13/04/2023 at 11:00 hrs.
- 11) Right to accept /reject any quotation rest with the AIIMS, Nagpur.
- 12) The supply order will be awarded to the lowest (L1) eligible vendor.
- 13) The L1 vendor will immediately supply the sample of the material at its own cost, only after approval of the engineer-in-charge material shall be supplied & installed in bulk quantity as per specifications.
- 14) List of mandatory documents to be filled in by the vendor in various forms and submit the same with quotation within the period of bid submission.
 - i) Bidder details as per Annexure A.
 - ii) GST Registration Certificate.
 - iii) Work done certificate of similar work.
 - iv) Copy of certificate of Registration of Firm.


Superintending Engineer

AIIMS, Nagpur

ANNEXURE- 'A'
(Form for Detailed Information of Vendor/Supplier)

Name of Work: - "Supply and Installation of hand sanitizer unit for wards, ICU's, OPD, and laboratories etc. at AIIMS, Nagpur"

1.	Name of the Vendor/Supplier	
2.	Permanent Account Number (PAN)	
3.	Complete Postal Address of the Vendor /Supplier	
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/Supplier (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/Supplier	

Signature of the Vendor/Supplier