



अखिल भारतीय आयुर्विज्ञान संस्थान, नागपुर

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, NAGPUR

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ENGINEERING DEPARTMENT



No: AIIMS/NAG/NIQ /ENGG/CIVIL/Aluminum Door/23-24/42

Date: 27/05/2023

NOTICE INVITING QUOTATION

The Director AIIMS Nagpur invites sealed quotation for **“Supply & Installation of Aluminum Door in OPD Building at AIIMS Nagpur.”** from the vendors having specialization and similar kind of work experience.

NIQ No.: - AIIMS/NAG/NIQ /ENGG/CIVIL/Aluminum Door/23-24/42

Name Of Item: - **“Supply & Installation of Aluminum Door in OPD Building at AIIMS Nagpur”**


Schedule of Quantities

Sr. No.	Description of Item	Qty	Rate	Total Amount (₹)
1	Supply & Installation of aluminum door(Powder coated aluminum (minimum thickness of powder coating 50 micron) (float glass panel of 5mm thickness) with fixed portion(float glass pane of 5mm thickness) on both sides and clerestory (float glass panel of 5mm thickness) including I.S.I marked tower bolt(300 x10 mm), Mortise latch and lock with 6 levers(Brass 100 mm), “H Type” handles (25 x 600 mm) and double action hydraulic floor spring of approved brand (With stainless steel cover plate minimum 1.25 mm thickness) and all the fixtures accessories required for the above said items. The cost shall also include dismantling and removal of the existing glass door. As per drawing attached.	01 Complete Job		
Total Amount				
Total Amount of 18% GST (Rs.)				
Total Amount Including with 18% GST (Rs.)				

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 work shall be carried out as per specification and as per direction of Engineer-in-charge.
- 3) The work shall be completed within **15 Days** from the date of issue of work order.
- 4) All material, labour and machineries shall be arranged by the agency himself at 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 his quotation in uploaded NIQ or firm's letterhead as per format form duly signed & stamped.
- 7) Bank details such as Account Number, IFSC code etc. should be furnished so as to facilitate payment online if any.
- 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 their 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 parties should submit their quotation through hard copy in Engineering Department of AIIMS, Nagpur scribing "Supply & Installation of Aluminum Door in OPD Building at AIIMS Nagpur." on or before 31th-May-2023 before 15.00 hrs. Which will be opened on 1st-June-2023 at 11.00 hrs.
- 11) Right to accept /reject any quotation rest with the AIIMS, Nagpur.
- 12) The work will be awarded to the lowest (L1) eligible vendor.
- 13) 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) Copy Of Signed NIQ


Executive Engineer (Civil)
AIIMS, Nagpur

28/05/23

ANNEXURE- 'A'**(Form for Detailed Information of Vendor/Supplier.)****Name of Work: - Supply & Installation of Aluminum Door in OPD Building 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

