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No: AIIMS/NAG/ENGG/CIVIL/NIQ/Bed Hung Sanitizer Stand/23-24/ 51

Date: 08/03/2024

**NOTICE INVITING QUOTATION**

The Director AIIMS Nagpur invites sealed quotation for **“Supply & Installation of Stainless Steel Bed hanging sanitizer stand for all wards and ICU’s at AIIMS Nagpur.”** from the vendors having specialization and similar kind of work experience.

**NIQ No. :- AIIMS/NAG/NIQ/ENGG/CIVIL/23-24/ 51**

**Name Of Item: - “Supply & Installation of Stainless Steel Bed hanging sanitizer stand for all wards and ICU’s at AIIMS Nagpur.”**

**Schedule of Quantities:**

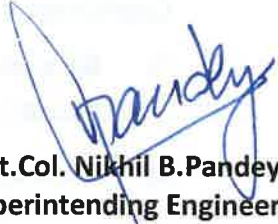
Sr. No.	Description of Item	Unit	Qty	Rate	Total Amount (₹)
1	Supply & Installation of Stainless Steel (Frame made with grade SS-304 of minimum 3 mm wire with SS plate of 0.5mm for wards naming) Bed hanging sanitizer stand for all wards and ICU’s with Empty PVC Bottle of 500 ml capacity <b>(ANNEX-B Enclosed For Sample Details)</b>	Each	900		
<b>Total Amount (₹)</b>					
<b>Amount of 18% GST (₹)</b>					
<b>Amount Including with 18% GST (₹)</b>					

**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 **30 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.

*[Handwritten Signature]*

- 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 Stainless Steel Bed hanging sanitizer stand for all wards and ICU's at AIIMS Nagpur."** On before 22<sup>nd</sup> March 2024 before 15.00 hrs. This will be opened on 23<sup>rd</sup> March 2024 at 12:30 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

  
**Lt.Col. Nikhil B.Pandey**  
**Superintending Engineer**  
**AIIMS, Nagpur**

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

**Name of Work: - "Supply & Installation of Stainless Steel Bed hanging sanitizer stand for all wards and ICU's 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**

**ANNEXURE- 'B'**  
**Reference Image for Sample**

**Note:-**

- **Grade of Stainless Steel is to be SS-304 grade**
- **SS Frame Should be minimum 3mm wire or more with (0.5 to 0.7 mm) thick SS Plate as shown in image .**
- **SS Sheet to be fixed as shown in sample Image.**
- **All welding joints should be finished proper spatter free and polished.**
- **A 500 ml capacity empty PVC bottle also include with the frame also.**
- **Successful Bidder shall have to get advance sample approved from buyer before Manufacturing/supplies.**



  
Lt.Col. Nikhil B.Pandey  
Superintending Engineer  
AIIMS, Nagpur