



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

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ENGINEERING DEPARTMENT



No: AIIMS-NAG/PROC/SE/Electrical/24-25/NIQ/60

Date: 29/07/2024

**NOTICE INVITING QUOTATIONS**

The Director AIIMS, Nagpur invites sealed quotations for "**Procurement of Electrical Material and Installation and commissioning of the same for meeting additional electric load requirement for room No. 151 at OPD first floor at AIIMS, Nagpur.**" from agency having experience in similar work.

**NIQ No:** - AIIMS-NAG/PROC/SE/Electrical/24-25/NIQ/60

**Name of work:** - Procurement of Electrical Material and Installation and commissioning of the same for meeting additional electric load requirement for room No. 151 at OPD first floor at AIIMS, Nagpur.

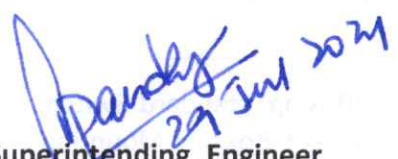
| Sr. No. | Name of the item & Specification (Including Supply & Installation) | Qty | Unit   | Make  | Rate (Without GST) | Amount | GST | Total Amount including GST |
|---------|--|-----|--------|---|--------------------|--------|-----|----------------------------|
| 1       | 4 Pole, 63 Amp Isolator  | 04  | Nos.   | Havells/<br>Schneider/<br>L&T/<br>Anchor/<br>Siemens/<br>Mitsubishi |                    |        |     |                            |
| 2       | 6 Sq.mm, 4 Core Armored Copper Cable                               | 100 | Meter  | Havells/<br>Polycab/<br>RR/<br>Anchor                               |                    |        |     |                            |
| 3       | UPVC clam with nail 0.75"  | 02  | Packet | -   |                    |        |     |                            |
| 4       | Pin Lugs 06 Sq.mm  | 01  | Packet | -   |                    |        |     |                            |
| 5       | SPN Box 04 Way   | 02  | Nos.   | Havells/<br>L&T/<br>Anchor/<br>Siemens                              |                    |        |     |                            |
| 6       | SPN Box 04 Way   | 02  | Nos.   | Havells/<br>L&T/<br>Anchor/<br>Siemens                              |                    |        |     |                            |
| 7       | 04 Sq.mm, 03 Core flexible copper cable                            | 100 | Meter  | Havells/<br>Polycab/<br>RR/<br>Anchor                               |                    |        |     |                            |
| 8       | 20 Amp, standard Switch, Socket, Box and Mounting                  | 04  | Nos.   | Havells/<br>L&T/ RR/<br>Anchor                                      |                    |        |     |                            |
| 9       | Fastener 35x10   | 30  | Nos.   | Anchor/<br>Havells/<br>L&T/   |                    |        |     |                            |

*Handwritten signature and date: 29/7/2024*

|                                     |                          |    |      |   |  |  |  |  |
|-------------------------------------|--------------------------|----|------|---|--|--|--|--|
|                                     |                          |    |      | Siemens   |  |  |  |  |
| 10                                  | 04 Pole 63 Amp/30Ma RCCB | 04 | Nos. | Havells/<br>L&T/<br>Anchor/<br>Siemens/<br>Mitsubishi |  |  |  |  |
| <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, successful receipt of materials and checking the make of each delivered item.
- 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 week, subject to the maximum value of the Liquidated Damages being not higher that 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 Procurement of Electrical Material and Installation and commissioning of the same for meeting additional electric load requirement for room No. 151 at OPD first floor at AIIMS, Nagpur: - 25 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 "**Procurement of Electrical Material and Installation and commissioning of the same for meeting additional electric load requirement for room No. 151 at OPD first floor at AIIMS, Nagpur.**" On before 08-August-2024 before 17.00 hours which will be opened on 09-August -2024 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/vendor.
- 11) The Lowest (L1) eligible firm/vender will approve the sample before bulk supply.
- 12) Right to accept/reject any quotation rest with the AIIMS, Nagpur.

  
 Superintending, Engineer  
 AIIMS, Nagpur

**ANNEXURE- 'A'**

**Form for Detailed Information of Agency.**

**Name of work: - "Procurement of Electrical Material and Installation and commissioning of the same for meeting additional electric load requirement for room No. 151 at OPD first floor 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**