

अखिल भारतीय आयुर्विज्ञान संस्थान, नागपुर
ALL INDIA INSTITUTE OF MEDICAL SCIENCES, NAGPUR
Plot No - 2, Sector - 20, MIHAN, Nagpur- 441108
Email ID: - se@aiimsnagpur.edu.in eecivil@aiimsnagpur.edu.in



ENGINEERING DEPARTMENT

AIIMS/NAP/ENGG/CIVIL/NIQ/SCRUB STATION/MICU/24-25/

Dated: - 22/08/2024

NOTICE INVITING QUOTATION

The Director AIIMS Nagpur invites sealed quotation for **“Supply & Installation of Stainless steel Scrub Station in MICU, SICU, KTU & CCU Departments at AIIMS Nagpur.”** from the vendors having specialization and similar kind of work experience.

NIQ No. :- AIIMS/NAG/ENGG/CIVIL/NIQ/SCRUB STATION/MICU/24-25/62

Name of Item: - “Supply & Installation of Stainless steel Scrub Station in MICU, SICU, KTU & CCU at AIIMS Nagpur.”

Schedule of Quantities

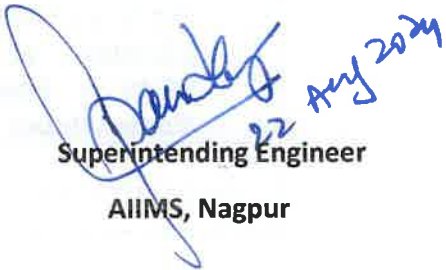
Sr. No.	Description of Item	Qty	Unit Rate Without GST (₹)	Amount (₹)
1	Supply , installation, testing and commissioning of compact floor mounted sensor operated and foot pedal operated with pedestal base surgical scrub sink (2 Bay) tailor made to suit the site available compatible with all the regular and standard plumbing system, Approximate size 1.2m X 0.54m X 0.84m with elbow operated tap, soap dispensers, drain outlet designed for use in operation theatre fabricated from thickness 1.6 mm 304 type stainless steel seamless 304 welded, polished to stain finish including connecting to drainage and water points and making good cutting of walls and floor surface all complete and as directed of approved make as approved by Engineer-in-charge. (Make - Altos, DG Line, Amba, Mordec, Hicon)	04 Nos		
			Total (₹)	
			Total Amount of 18% GST (₹)	
			Total Amount Including 18% GST (₹)	

Conditions:

- 1) All quotation to be submitted in the name of Executive Director, AIIMS, Nagpur only. Quotation not addressed to the Executive Director, AIIMS, Nagpur will not be opened & rejected.
- 2) The work shall be carried out as per specification including any civil works required for installation of scrub station and as per direction of Engineer-in-charge.

Pandey
22 Aug 2024

- 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.
- 6) The vendors should submit his quotation in uploaded NIQ or firm's letter head 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 / CPWD 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 Administrative Building of AIIMS, Nagpur scribing "**Supply & Installation of Stainless steel Scrub Station in MICU, SICU, KTU & CCU Departments at AIIMS Nagpur.**" on or before **31/08/2024 before 17:00 hrs. Which will be opened on 02/09/2024 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



22 Aug 2024
Superintending Engineer
AIIMS, Nagpur

Specification of Scrub Station

Sr. No.	Description of Item	Quantity
1	<p>Supply , installation, testing and commissioning of compact floor mounted sensor operated and foot pedal operated with pedestal base surgical scrub sink (2 Bay) tailor made to suit the site available compatible with all the regular and standard plumbing system, Approximate size 1.2m X 0.54m X 0.84m with elbow operated tap, soap dispensers, drain outlet designed for use in operation theatre fabricated from thickness 1.6 mm 304 type stainless steel seamless 304 welded, polished to satin finish including connecting to drainage and water points and making good cutting of walls and floor surface all complete and as directed of approved make as approved by Engineer-in-charge. (Make – Altos, DG Line, Amba, Mordec, Hicon or equivalent with prior approval of engineer in charge)</p> <p>Warranty of material against all defects including rusting/ damage, sensor related, plumbing, workmanship etc.– 2 years from date of supply and installation</p>	04 Nos

Conditions:

- 14) The work shall be carried out as per specification including any civil works required for installation of scrub station as per direction of Engineer-in-charge.
- 15) The work shall be completed within **30 Days** from the date of issue of work order.
- 16) All material, labour and machineries shall be arranged by the agency himself at own cost.
- 17) Security Deposit of 5 % will be held against warranty for period of 24 months


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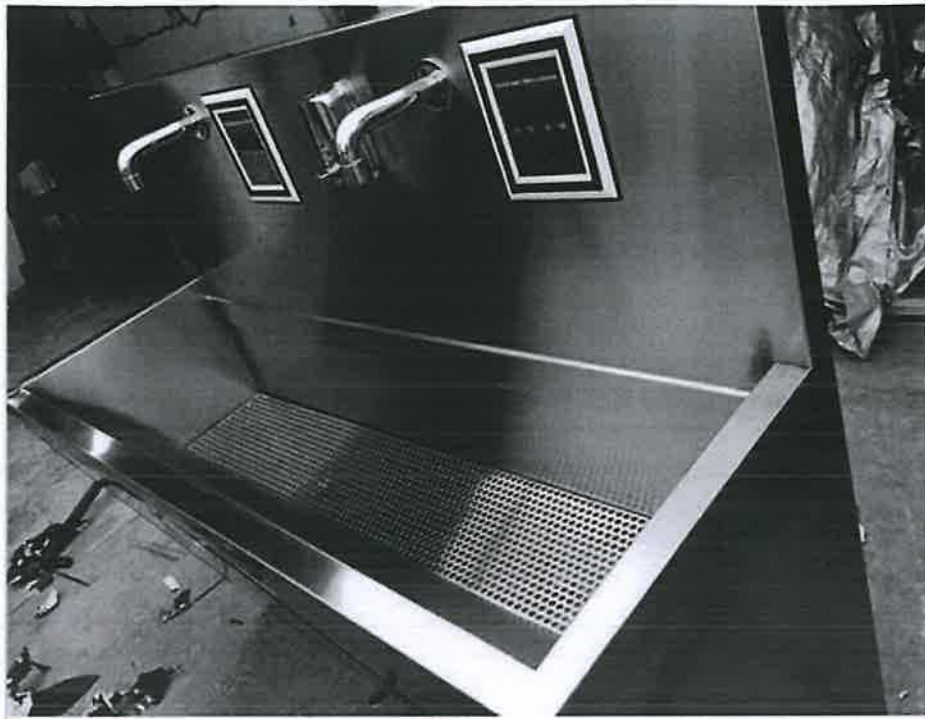
ANNEXURE- 'A'

(Form for Detailed Information of Vendor/Supplier.)

**Name of Work: - Supply & Installation of Stainless steel Scrub Station in MICU, SICU, KTU & CCU
Departments 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



Handwritten signature
22 Aug 2024

