



अखिल भारतीय आयुर्विज्ञान संस्थान, नागपुर  
ALL INDIA INSTITUTE OF MEDICAL SCIENCE, NAGPUR  
Plot no 2, Sector 20, MIHAN, Nagpur-441101  
[www.aiimsnagpur.edu.in](http://www.aiimsnagpur.edu.in)

**Notice Inviting Quotation under GFR -2017, Rule-155**

AIIMS/NGP/HPC/CTVS/2024

Date: - 12/12/2024

**Sub:-Request for E-Market Survey for submission of quotation for supply of Trolley Stand with basket for Therma-Patient warming system for CCU, AIIMS Nagpur under GFR-2017, Rule-155**

Sealed quotations are invited from intending registered Stockist/Distributors having GST and relevant documents for supply of **Trolley Stand with basket for Therma-Patient warming system** for CCU, AIIMS Nagpur. The quotation with copy of certificate of GST & other documents should be submitted to office of **Dispatch Section, Admin Block, AIIMS Nagpur** up to **20/12/24** before 05:00 PM. The quotations will be opened on the next day at 11:00 AM. In MS Office (participated firm will be present at the time of opening of NIQ if required) Details of item are given as under:-

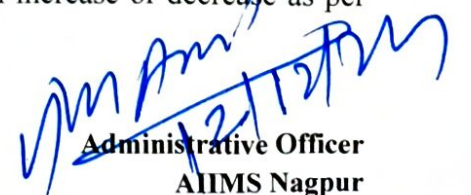
S. N.	Items Description	Required Qty	Unit Price in Rs.	GST Details		Unit price with GST	Total Amount in Rs.
				%	Amount		
1	Trolley Stand with basket for Therma-Patient warming system	04					

**Term & Condition**

1. Details technical specification attached as per annexure-I
2. All quotation to be submits in the name of Executive Director, AIIMS Nagpur Only and Quotation No. / Name and due date of opening should be mentioned on top of envelops.
3. Quotation should be submitted to Dispatch Section, Admin Block AIIMS Nagpur
4. Rate should be mentioned in word & figure both.
5. Delivery Period – Within 21 days after issued of Purchase Order.
6. No any additional documents related to this NIQ will be entertained after NIQ opened.
7. Price should be FOR– Destination basis (i.e. CCU of AIIMS Nagpur).
8. LD @ 0.5% of delayed work per week or part of week for delay supply of material subject to maximum up to 10% of delayed supply should be deducted.
9. GST rates applicable on your quoted item may please be confirmed. HSN Code should be clearly mentioned. GST registration details may please be furnished.
10. Please confirm if there any change (Upward/Reduction) in your Basic Price structure. And you are also requested to pass the Input Credit as per the following Anti Profiteering Clause of GST. “Upon Implementation of GST, any reduction in the rate of tax on supply of goods or service or the benefit of input tax credit shall be passed on to AIIMS Nagpur by way of commensurate reduction in the prices” In the event of increase 123in price, detailed justification and supporting evidence may be submitted for our consideration.
11. Firm must provide a certificate on letter head that there firm has never been blacklisted by any organization.
12. 100% payment against receiving and acceptance of material.
13. Technical Compliance Report/ Sign & Stamp on the **Annexure I** by accepting the Specification Mentioned in the NIQ in the Vendor’s letter head needs to be submitted.

**L-1 will be decided Total value wise .**

1. Validity of offer should not be less than 90 days.
2. Participating firms are requested to submit their offer only in the above-mentioned format, conditional NIQ offer will be summarily rejected by NIQ committee.
3. The quantity shown in above column are totally tentative, it can increase or decrease as per the requirement of AIIMS Nagpur.

  
Administrative Officer  
AIIMS Nagpur