

**DEPARTMENT OF PEDIATRICS  
ALL INDIA INSTITUTE OF MEDICAL SCIENCES  
ANASARI NAGAR, NEW DELHI -110029**

Dated 4 March 2014

**Our Reference: Short Rate Enquiry No. 45/Paed/Tanckoff double cuff catheter /Dialysis unit/2014-15**  
**Subject: Short Rate Enquiry for purchasing 'catheters for dialysis procedures.**

Dear M/s

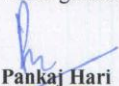
A short rate enquiry is hereby floated/ invited for purchasing the following consumables required to be used for doing hemodialysis procedures) by the Department of Pediatrics, AIIMS, New Delhi.

**Please Note: The participating firms are requested to kindly provide one sample of each size with the quotation for quality evaluation, samples should be duly mark of with firm name.**

S. No.	Item Name	Size	Quantity
1	Tenckoff double cuff catheter	31cm Length	15 nos.
2	Tenckoff double cuff catheter	37cm Length	15 nos.
3	Tenckoff double cuff catheter	42cm Length	15 nos.

**TERMS & CONDITIONS:**

1. The quotations should be addressed to 'Professor & Head, Department of Pediatrics, Room No. 3058, AIIMS, New Delhi-29' and sent by post/ courier by **11 March 2015 up to 2.00 P.M.** Quotations should be sealed in an envelope and the reference no. and item name clearly written on top of the envelop. (i.e. quotation for the item .....).
2. The firm must be registered and having TIN no./ registration no. (Please mentioned TIN/ registration no. on the technical bid) or else the quotation will be treated as cancelled.
3. The make and model of the article offered should invariably be quoted. Quotation should be typed/ written in ink. No overwriting or erased entries should be there in the quotation. The rates **should be valid for at least two months.**
4. VAT/Sales tax or any other kind of tax(s) must be separately mentioned against each item. In case no sales tax is chargeable, prices must be quoted as NET PRICE.
5. **Expiry Date:** The item must have expiry date minimum 12 months from the date of supply.
6. **The department have reserve the rights for quality evaluation of offered product before opening the quotation. If offered item does not compatible/suited with the requirement the bid will be considered. Also if the company fails to provide the sample the bid will be rejected.**
7. **The firm should have authorized distributor by the manufacturer company (authorization letter should be enclosed in the bid).**
8. **The firm must have the items in ex-stock/capable to make the supply before 30 March 2015.**
9. The firm must supply the item at the mentioned place/location within 30 days after issuing the Supply Order.
10. The payment will be made electronically viz RTGS/NEFT after delivery and satisfactory installation of the item. The following information should be also mentioned in the invoice:
  - Name of the beneficiary:
  - Account No. of the beneficiary:
  - IFCS code of the bank/branch:
11. The quantity can be increased or decreased in the extent of 25%.
12. The Professor & Head of the Department reserves the right to cancel/reject full or any part of the rate enquiry which generally do not fulfill the conditions stipulated in the rate enquiry.

  
**Dr. Pankaj Hari**  
Professor & O/I Deptt. Stores