

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

Dated 22 January 2016

**Subject: Short Rate Enquiry for purchasing Esophageal Balloon Dilator.**

**Our Reference: S. R.E. No. 33/Paed/Esophageal Balloon Dilator/Pead Gastro/2015-16**

Dear M/s

A short rate enquiry is hereby floated/ invited for purchasing the following Esophageal Balloon Dilator for endoscopy procedures required by the Department of Pediatrics, AIIMS, New Delhi.

S. No.	Item Name	Quantity
1	Esophageal Balloon Dilator size 6 -7-8 mm	02 (Two)
2	Esophageal Balloon Dilator size 8-9-10 mm	01 (One)
3	Esophageal Balloon Dilator size 10-11-12 mm	01(One)
4	Esophageal Balloon Dilator size 12-13.5-15 mm	01(One)
5	Esophageal Balloon Dilator size 15-16.5-18 mm	01(One)
6	Esophageal Balloon Dilator size 18-19-20 mm	01(One)
7	Inflation Gun system for esophageal balloon dilator	02 (Two)

**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/bearer by **08 February 2016 up to 5.00 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 three 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. **If required, the department have reserve the right to call the firm to provide sample of their offered product for quality verification before/after opening the quotation. If offered item does not compatible/suited with the equipment the bid may be rejected.**
6. The firm must supply the item at the mentioned place/location within 30 days after issuing the Supply Order.
7. The payment will be made electronically viz RTGS/NEFT after delivery and inspection of the item.
8. The quantity can be increased or decreased in the extent of 25%.
9. 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.

*Ashok K. Deorari*  
Professor & Head

*Rohan*  
Dr. Rohan Malik  
Assistant Professor

*Rakesh*  
Dr. Rakesh Lodha  
Additional Professor &  
O/I Deptt. Stores

डॉ० अशोक क. देवरासी/Dr. ASHOK K. DEORARI  
MD, DNB, FNNF, FAMS  
आचार्य/Professor  
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डॉ. रोहन मलिक/Dr. Rohan Malik  
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