

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

Dated 22 January 2016

Subject: Short Rate Enquiry for purchasing biopsy forceps and injector.

Our Reference: S. R.E. No. 34/Paed/ biopsy forceps and injector/Pead Gastro/2015-16

Dear M/s

A short rate enquiry is hereby floated/ invited for purchasing the following biopsy forceps and injector for endoscopy and colonoscopy procedures required by the Department of Pediatrics, AIIMS, New Delhi.

S. No.	Item Name	Quantity
1	Rat tooth grasping forceps compatible with 2.8 mm endoscope working channel	03 (Three)
2	Roth net for endoscopic foreign body removal compatible with 2.8 mm endoscope working channel	02 (Two)
3	Mini roth net for endoscopic foreign body removal compatible with 2.0mm endoscope working channel	02 (Two)
4	Colonoscopic biopsy forceps	15 (Fifteen)
5	Gastroscope biopsy forceps	25 (Twenty five)
6	Pediatric gastroscope biopsy forceps compatible with 2.0mm endoscope working channel	10 (Ten)
7	Sclerotherapy injector with needle compatible with 2.8 mm endoscope working channel	35 (Thirty five)
8	Sclerotherapy injector with needle compatible with 2.0mm endoscope working channel	10 (Ten)

TERMS & CONDITIONS:


- 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).
- 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.
- 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.**
- 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.**
- 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.**
- The firm must supply the item at the mentioned place/location within 30 days after issuing the Supply Order.
- The payment will be made electronically viz RTGS/NEFT after delivery and inspection of the item.
- The quantity can be increased or decreased in the extent of 25%.
- 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. Ashok K. Deorari
Professor & Head

Dr. Rohan Malik
Assistant Professor

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

 **डॉ. रोहन मलिक/Dr. Rohan Malik**
सहायक आचार्य/Assistant Professor
Division of Gastroenterology & Hepatology
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 **डॉ० अशोक के. देवरासी/Dr. ASHOK K. DEORARI**
MD, DNB, FNNF, FAMS
आचार्य/Professor
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