

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

08 July 2016

Our Reference: Short Rate Enquiry No. 15/Paed/ Intraosseous Needle/PICU/2016-17/Plan

Dear M/s

A short rate enquiry is hereby floated/ invited for purchasing the following item required by the Department of Pediatrics, AIIMS, New Delhi.

Item name	Intraosseous Needle
Quantity	06 (Six)
Warranty/ Guarantee	1 year

Technical specifications

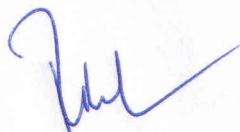
- Should allow practicing of placement of intraosseous needles and for intraosseous infusion.
- Should have features enabling aspiration of simulated bone marrow.
- Should have a disc and pull tie to stabilize needle
- Manufacturer should be ISO certified for quality standards
- User/technical/maintenance manuals to be supplied in English

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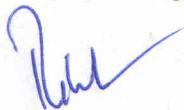
TERMS & CONDITIONS:

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 **26 July 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. S.R.E No. '15/Paed/Intraosseous Needle/PICU/2016-17/Plan' quotation for the item 'Intraosseous Needle'
2. The firm must be registered and having TIN no./ registration no. **(Please mentioned TIN/ registration no. on the bids) or else the quotation will be treated as cancelled.**
3. The bidder is required to submit **bid in two parts** viz (a) Technical Bid in one cover (b) Commercial bid in one cover. Both bids should be packed in a separate sealed envelope.
4. The offered make/brand should be mentioned on the bid. **Sample or relevant literature/original catalogue should be submitted along with the technical bid failing with item would not be considered.**
5. 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 six months.**
6. VAT/Sales tax or any other kind of tax(s) must be separately mentioned. In case no sales tax is chargeable, prices must be quoted as NET PRICE.





7. **Warranty/Guarantee:** The item must be covered under 1 years comprehensive warranty from the date of supply.
8. **An affidavit should be enclosed with the technical bid state 'that the firm has deposit the VAT TAX/ SALE TAX of last period, and there is no outstanding of taxes is pending against the firm'.**
9. The firm has to give an affidavit on a non-judicial stamp paper that the firm has not been blacklisted in the past by any Institution, Government/Private.
10. The firm has to give an affidavit on a non-judicial stamp paper that there is no vigilance/CBI case pending against the firm/supplier.
11. The firm has to give an affidavit on a non-judicial stamp paper that the firm is not supplying the same item at lower rates quoted in the tender to any government organization or any other institution during past 1 year, as per FALL CLAUSE adhered by DGS&D and other government agencies.
12. The firm must be able to supply the item at the mentioned place/location within stipulated time for supply after issuing the Supply Order.
13. The payment will be made electronically viz RTGS/NEFT after delivery and satisfactory installation of the item.
14. The quantity can be increased or decreased in the extent of 25%.
15. 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. Rakesh Lodha
Additional Professor &
O/I Deptt Stores



Dr. Arvind Bagga
Professor & Acting Head