

**DEPARTMENT OF ANAESTHESIOLOGY
PAIN MEDICINE & CRITICAL CARE
AIIMS, NEW DELHI – 29**

Ref. R.E. no. 06/Anaesth/ 2017-18

Dated: 26.09.2017

Subject: Rate Enquiry for the purchase of Ventilator Flow Sensor and Ventilator O2 cells.

A short rate enquiry has been inviting the quotations for following Consumables.

S. no.	Item
1.	Ventilator Flow Sensor
2.	Ventilator O2 cells

The Quotation should be addressed to **Prof. & Head, Department of Anesthesiology, Room No. 5011, 5th floor, Teaching Block, AIIMS, New Delhi-110029 in sealed envelope and should be sent by post /courier on or before due date and time.** Please mention on the envelop "Quotation for the item "Ventilator Flow Sensor and Ventilator O2 cells" and reference number.

Due Date : 14-10-17

TERMS & CONDITIONS:

1. The Firm should be given the following undertakings:

- An undertaking should be enclosed with bid state 'that the firm has deposited the VAT/ SALES TAX to the VAT department of last period, and there is no outstanding of taxes is pending against the firm'.
 - The firm has to give a affidavit on non-judicial stamp paper that the firm has not been blacklisted in the past by any Institution, Government/Private.
 - The firm has to give an affidavit on a non-judicial stamp paper that there is no vigilance FEMA/CBI case pending against the firm/supplier.
 - 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.
 - The firm has to give an affidavit that "We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money.
- The quotation should be addressed to 'Professor & Head, Department of Anaesthesiology, Room No. 5011, 5th Floor, AIIMS, New Delhi -29' and sent by post/ courier by 29.9.2017 up to 12.00 p.m. Quotations should be sealed in an envelope and the reference no. clearly written on top of the envelop. (i.e. quotation for the item Ventilator Flow Sensor and Ventilator O2 cells).
 - The firm must be registered and having TIN no./ registration no. (Please mentioned TIN/ registration no. on the bid) or else the quotation will be treated as cancelled.
 - The make/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.
 - Fresh lot should be supplied with at least one year expiry date.
 - VAT/Sales tax or any other kind of tax(s) must be mentioned separately as applicable on the item. In case no sales tax is chargeable, prices must be quoted as NET PRICE.
 - The firm should be competent to supply the item at the mentioned place/location within 30 working days after issuing the Supply Order.
 - The payment will be made electronically viz RTGS/NEFT after delivery and inspection of the item.
 - The Professor & Head, Deptt. of Anaesthesiology. , have 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. M.K. Arora)
Prof. & Head

26/9/17

Leaduser
26/09/2017

Poonam Khandelwal
26/9/17