

**OFFICE OF THE CHIEF
NATIONAL DRUG DEPENDENCE TREATMENT CENTRE
ALL INDIA INSTITUTE OF MEDICAL SCIENCES**

1 of 2

Rate Enquiry No. 02/NDDTC/Rep.& main./15-16/ST

Dated 24-07-15

Subject: ltd tender for procurement of fire pattern fire extinguisher - Reg.

Sealed quotation are invited by post /per bearer for refilling of fire extinguisher of following items at NDDTC, Ghaziabad.(AIIMS)

S.No.	Particular	Qty
01.	4.5 kg CO ₂ fire extinguisher (ISI Marked)	10 Nos
02.	9 ltr Stored Pressure ,water type fire extinguisher (ISI Marked)	10 Nos
03.	6 kg ABC Fire Extinguisher (ISI Marked)	10 Nos

Tender should be addressed to **Store officer, National Drug Dependence treatment centre, All India Institute of medical science , Sector 19, C.G.O Complex -II, Kamla Nehru Nagar, Ghaziabad, Pin - 201001,(U.P.)** under sealed cover filing which the tender shall be rejected.

The quotation should reach this office on or before **10-08-15** up to 12.00 Noon duly sealed marked Rate enquiry No. **02/NDDTC/Rep.& main./15-16/ST**.

All quotation should be type written. Quotation written in pencil or ink will not be entertained Quotations with eraser /overwriting will be deleted from the list of participants.

The rates should be valid at least for three months or till finalization of the centralized rate contract for these items.

The vendors are requested to deposit fresh EMD /Bid Security of Rs 5000/- through a Demand Draft /Pay order drawn in favor of the "Account officer, NDDTC AIIMS, Ghaziabad" along with their quotation. Old EMD /Bid Security, Submitted against other Tender /rate Enquiry /Ltd tender, will not be considered, failing which the same will be considered for acceptance.

The tenders shall clarify/ State whether he/they are manufacturer, accredited agent or sole representative indicating principle must attach authority letter their favor.

The approved vendor has to supply the items within 30-45 days but in case exigency the delivery period can be reduced from the date of issue of the supply order .Approved firm has to supply the items after issue of the confirmed supply order.

The firms have to quote for one best quality only and only sample of that quality should be submitted. The offers submitted as quality A, B, C, & D etc. will be summarily rejected, any alteration in the specification shall not be considered at all. The quoted items having quality mark such as I.S.I/ C.E. mark/ ISO Standardization should be mentioned if any.

The quotation against rate enquiry will be opened on **10-08-15** up to 12.30 pm in the office of Store officer (NDDTC), 2nd Floor, Administrative block NDDTC, Ghaziabad in the presence of the tenderers, who are present due for opening at 12:30 p.m. on **10-08-15**.

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The firm should submit the copy of following certificate along with sealed quotation.

- a. A proof of ownership /partnership etc. shall be submitted along with verification of addresses, telephone and fax number.
 - b. The latest income tax certificate and sale tax certificate.
 - c. The firm also required to submit authority letter from manufacturer/principal for supplying items, without which tender will not be considered.
 - d. The firm has to give a certificate that the firm has not been blacklisted in the past by any institution, government /private.
 - e. The firm has to give a affidavit on 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 one year as per fall clause adhered by DGS & D and other government agencies.
1. I/we hereby agrees to all the terms and conditions stipulated in the tender document in the tender document, in this connection including delivery penalty extra. Quotation of the item is being submitted under sealed cover and sheet and be considered on their face value.
 2. I/we undertake to sign the rate contract agreement within 10 days from issue of the letter of acceptance ,falling which our /my security deposited may be forfeited and our/my my name may be removed from the list of suppliers at the AIIMS .
 3. I/we noted that overwriting entries shall be deleted unless duly out /written and initiated
 4. Tender is duly sighed (not thumb impression is affixed)
 5. If the firm gives a false statement or any of the above information, the firm will not consider. And their quotation shall be rejected. And security deposited shall be forfeited.
 6. The firm should have been in this business for a period of at least two years in the relation to the type of the type of item for which the quotation is being submitted.

For Chief .NDDTC
Ghaziabad

To,
M/s.....
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**OFFICE OF THE CHIEF
NATIONAL DRUG DEPENDENCE TREATMENT CENTRE
ALL INDIA INSTITUTE OF MEDICAL SCIENCES**

1 of 2

Rate Enquiry No. 03/NDDTC/Rep.& main./15-16/ST

Dated 24-07-15

Subject: Ltd tender for procurement of 22.5 kg CO₂ fire extinguisher - Reg.

Sealed quotation are invited by post /per bearer for refilling of fire extinguisher of following items at NDDTC, Ghaziabad.(AIIMS)

S.No.	Particular	Qty
01.	22.5 kg CO ₂ fire extinguisher (ISI Marked)	04 Nos

Tender should be addressed to **Store officer, National Drug Dependence treatment centre, All India Institute of medical science , Sector 19, C.G.O Complex -II, Kamla Nehru Nagar, Ghaziabad, Pin - 201001,(U.P.)** under sealed cover filing which the tender shall be rejected.

The quotation should reach this office on or before **10-08-15** up to 12.00 Noon duly sealed marked Rate enquiry No. **03/NDDTC/Rep.& main./15-16/ST** .

All quotation should be type written. Quotation written in pencil or ink will not be entertained Quotations with eraser /overwriting will be deleted from the list of participants.

The rates should be valid at least for three months or till finalization of the centralized rate contract for these items.

The vendors are requested to deposit fresh EMD /Bid Security of Rs 5000/- through a Demand Draft /Pay order drawn in favor of the "Account officer, NDDTC AIIMS, Ghaziabad" along with they quotation. Old EMD /Bid Security, Submitted against other Tender /rate Enquiry /Ltd tender, will not be considered, failing which the same will be considered for acceptance.

The tenders shall clarify/ State whether he/they are manufacturer, accredited agent or sole representative indicating principle must attach authority letter their favor.

The approved vendor has to supply the items within 30-45 days but in case exigency the delivery period can be reduced from the date of issue of the supply order .Approved firm has to supply the items after issue of the confirmed supply order.

The firms have to quote for one best quality only and only sample of that quality should be submitted. The offers submitted as quality A, B, C, & D etc. will be summarily rejected, any alteration in the specification shall not be considered at all. The quoted items having quality mark such as I.S.I/ C.E. mark/ ISO Standardization should be mentioned if any.

The quotation against rate enquiry will be opened on **10-08-15** up to 12.30 pm in the office of Store officer (NDDTC), 2nd Floor, Administrative block NDDTC, Ghaziabad in the presence of the tenderers, who are present due for opening at 12:30 p.m. on **10-08-15**

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The firm should submit the copy of following certificate along with sealed quotation.

- f. A proof of ownership /partnership etc. shall be submitted along with verification of addresses, telephone and fax number.
 - g. The latest income tax certificate and sale tax certificate.
 - h. The firm also required to submit authority letter from manufacturer/principal for supplying items, without which tender will not be considered.
 - i. The firm has to give a certificate that the firm has not been blacklisted in the past by any institution, government /private.
 - j. The firm has to give a affidavit on 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 one year as per fall clause adhered by DGS & D and other government agencies.
7. I/we hereby agrees to all the terms and conditions stipulated in the tender document in the tender document, in this connection including delivery penalty extra. Quotation of the item is being submitted under sealed cover and sheet and be considered on their face value.
8. I/we undertake to sign the rate contract agreement within 10 days from issue of the letter of acceptance ,falling which our /my security deposited may be forfeited and our/my my name may be removed from the list of suppliers at the AIIMS .
9. I/we noted that overwriting entries shall be deleted unless duly out /written and initiated
10. Tender is duly sighed (not thumb impression is affixed)
11. If the firm gives a false statement or any of the above information, the firm will not consider. And their quotation shall be rejected. And security deposited shall be forfeited.
12. The firm should have been in this business for a period of at least two years in the relation to the type of the type of item for which the quotation is being submitted.

For Chief .NDDTC
Ghaziabad

To,
M/s.....
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