

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

Dated 7 August 2015

**Subject: Short Rate Enquiry for purchasing Reusable BP Cuff (different sizes).**

**Our Reference: Short Rate Enquiry No. 11/Paed/Reusable BP cuff (different sizes)/2015-16**

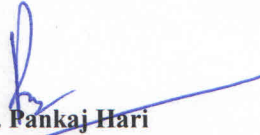
Dear M/s

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

S. No.	Item Name	Quantity
1	Reusable BP cuff for infant (size 10-19 cm) with connector	65 nos.
2	Reusable BP cuff for Child (size 18-26 cm) with connector	65 nos.
3	Reusable BP cuff for Adult (size 25-35 cm) with connector	50 nos.
<b>Specification for above items</b>		
1. Made with good material		
2. Connector attachment and house tubing should be available		

**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 **25 August 2015 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 opening the quotation. If offered item does not compatible/suite with the requirement the bid will be consider. Also if the company fails to provide the sample within 2 days of requisition, the bid will 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.

  
**Dr. Pankaj Hari**  
Professor &  
O/I Deptt. Stores