

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

Dated 11 November 2016

Our Reference: Short Rate Enquiry No. 43/Paed/Plasma Filter/Paed Nephro/2016-17/Re-SRE

Subject: Short Rate Enquiry for purchasing 'Plasma Filter for Plasma exchange through hemodialys machine.

Dear M/s

A re-short rate enquiry is hereby floated/ invited for purchasing the following consumables required to be used with Hemodialysis and Hemofiltration machine (Make: Fresenius) by the Department of Pediatrics, AIIMS, New Delhi.

Please Note: THE FOLLOWING ITEMS SHOULD BE COMPATIBLE TO USE WITH HEMODIALYSIS MACHINE MAKE: FRESENIUS

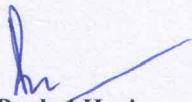
S. No.	Item Name	Quantity
1	Plasma filter surface area .6m2 with tubing	12 nos.
2	Plasma filter surface area .3m2 with tubing	12 nos.

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 28 November 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).
2. The firm must be registered and having TIN no./ registration no. **(Please enclosed the TIN/ registration certificate with the bid) or else the quotation will be treated as cancelled.**
3. **The offered make/brand filters should be compatible with Fresenius Make Hemodialysis Machine.**
4. **Authorization letter of manufacturer company should be enclosed with the bid.**
5. 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.**
6. 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.
7. **Expiry Date:** The item must have expiry date minimum 18 months from the date of supply.
8. **Undertakings:**
 - An undertaking should be enclosed with the technical 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.


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- 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.
9. The bidder is required to submit **bid in two parts** viz
- (a) **Technical Bid in one envelope containing following information.**
 - i. Technical descriptions of quoted model/s
 - ii. All required affidavits/undertaking
 - iii. Principal company authorization letter
 - (b) **Commercial bid in one envelope containing following information**
 - i. Offered price of quoted item/s
- BOTH BIDS SHOULD BE PACKED IN A SEPARATE SEALED ENVELOPES.**
10. 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/suited with the equipment the bid may be rejected. Also if the company fails to provide the sample within 2 days of requisition, the bid will be rejected.
11. The firm must able to supply the item at the mentioned place/location within stipulated time period mentioned in supply order after issuing the Supply Order.
12. The payment will be made electronically viz RTGS/NEFT after delivery and satisfactory installation of the item.
13. The quantity can be increased or decreased in the extent of 25%.
14. 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.


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