Date: 16.11.2011

EMD: Rs. 5,000/-
Last date of submission: 12.12.2011 upto 4:00 p.m.
Bid opening: 13.12.2011 at 11:00 a.m.

Subject: Short rate enquiry for the item to be purchased under the head ‘Plan’ year 2011-12.

Our Reference: Short Rate Enquiry No. 2/IVF/O&G/11-12

M/s.

A short rate enquiry is hereby floated/invited for the following item required by IVF Centre Department of O&G, AIIMS, New Delhi.

<table>
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<tr>
<th>Item Name</th>
<th>LIQUID NITROGEN CONTAINERS (Cryocan)</th>
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<tr>
<td>Quantity</td>
<td>04 (Four)</td>
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**Specification**

Nitrogen Cylinder (TC) 50 Ltr. (1 No.)

Nitrogen Cylinder (BA) 26 Ltr. With canister (3 Nos.)

ISO certified / ISI Mark

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Terms & Conditions:

• The quotations should be submitted to the Professor & Head, Department of O&G, Room No. 3076, AIIMS, New Delhi-29 and sent by post/per bearer by 12th December, 2011 upto 4 P.M. Quotation should be sealed in an envelope and the name of the item clearly written on top of the envelop.

• The tenderers are required to enclosed with the quotation an Earnest Money of Rs.5,000/- through a Demand Draft / pay order drawn in favour of the “Director, AIIMS, New Delhi” failing which the quotation will not be considered.

• The firm should submit two bids in a separate envelope and both bids packed in a single envelope mentioning name of the quoted item.
  First Bid ‘TECHNICAL BID’ should contain information of quoted equipment including all supporting documents.
  Second Bid ‘PRICE BID’ should contain cost of the offered equipment. A separate list of the consumable accessories / regents / spare etc. required to operate the equipment should be is also enclosed.
  Please ensure that the cost is not disclosed in the technical bid, or else the quotation will be treated as cancelled.

• The make of the article offered should invariably be quoted. Quotation should be typed written in ink. All overwriting and erased entries will be deleted from the quotation. The rates should be valid for at least FIVE MONTHS.

• 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.

• Warranty/Guarantee: 2 years warranty with spares and 3 years without spares.

• The firm should be able to give demonstration of the item if required within 1 week of requisition.

• The firm must supply the item within 45 days after confirmation of order.

• The successful bidder has to submit performances bank guarantee of 10% of the order value valid upto warranty period.

• The payment will be made electronically viz RTGS/NEFT against delivery and satisfactory installation of the item. The following information should be also mentioned in the quotation.
  1. Name of the beneficiary:
  2. Account No. of the beneficiary:
  3. IFCS code of the bank/branch:

• The quantity can be increased or decreased to any extent depending upon the actual requirement.

• 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.

• Note: The specifications of the items are also available at the Institute website www.aiims.edu & www.aiims.ac.in

Dr. SUNITA MITTAL
Professor & Head Faculty in-charge Deptt. Stores