

**DEPARTMENT OF PEDIATRICS
ALL INDIA INSTITUTE OF MEDICAL SCIENCES**

9 April 2014

Our Reference: Short Rate Enquiry No. 01/Refilling iNo Gas/Paed/2014-15

Subject: Short Rate Enquiry for refilling of Nitric Oxide Gas (iNo) in empty cylinders on 2 years rate contract basis.

Dear M/s

A Departmental Short Rate Enquiry has been invited the quotations for **refilling charges of Nitric Oxide-1000 PPM Balance Nitrogen gas (iNo gas) in W/C empty 10 Liters cylinders using for patient care on 2 years rate contract basis.**

Specification (composition):

Nitric Oxide-N4.0	Ration: 960.000000; Unit: PPM; Type: Vol/Vol
Nitrogen-N5.0	Ration: 0.000000; Unit : %; Type : Vol/Vol
Filling pressure	130kg/cm2
Content	1,300.00 ltrs.
Preparation Tolerance	+/- 10%
Certificate Accuracy	+/- 2%
Stability	12 Months
Cylinder Details	B type, 10 liters
Cylinder basis	Outright

The quotation should be submitted in sealed envelope containing the price you have offered. The quotations may please be addressed to Professor & Head, Department of Pediatrics, Room No. 3058, AIIMS, New Delhi-110029, in sealed envelopes and should be only sent by post/courier so as to **reach by 25 April 2014 by 5:00 p.m. Please mention on the envelops "Quotation for the refilling of Nitric Oxide Gas"**

TERMS & CONDITIONS:

1. THE RATES SHOULD BE VALID FOR 2 YEARS

2. Quantity for refilling iNo gas into empty cylinders would be depend on its consumption
3. Firm have to make arrangements to take empty cylinders from site and deliver on site after refilling
4. Firm must supply the refilled cylinders within 10-15 days after receiving the empty cylinders.
5. The price should be FOR.. If any transportation or additional charges applicable please mentioned in the quotation. The lowest cost will be on the basis of total expenditure.
6. The firm must be registered and having TIN no./ registration no.
7. Quotation should be typed/ written in ink. No overwriting or erased entries should be not in the quotation.
8. VAT/Sales tax or any other kind of tax(s) must be mentioned separately. In case no sales tax is chargeable, prices must be quoted as NET PRICE.
9. The payment will be made electronically viz RTGS/NEFT after delivery and inspection of the item. The following information should be also mentioned in the invoice:
 1. Name of the beneficiary:
 2. Account No. of the beneficiary:
 3. IFCS code of the bank/branch:
10. 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.

(Sd-)

Dr. Ramesh Agarwal

Additional Professor &

Faculty in-charge Deptt. Stores