

Tele: 26306007

**Armed Forces Medical College**  
(Central Medical Stores)  
Pune – 411 040

327/CMS/DGLP/RE/2016-17

31 May 2016

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(Concerned firm)

**DRAFT TENDER ENQUIRY**

1. **Rate Enquiry No. : AFMC/CMS/DGLP/003/2016-17 dt. 31 May 2016.**
2. Please forward your quotation in duplicate in respect of the items indicated in attached appendix which are proposed to be purchased for this college.
3. Rates quoted must be from reputed firms having three years marketing and manufacturing experience with annual turnover of 20 crores for the last three years and registered/approved by DGQA/having WHO-GMP certification/reputed brand leaders of the subject item (**Proof of DGQA approval/DG supply to be submitted alongwith quotations by the vendor**) failing which the quotation will be rejected.
4. Quotations must have the all the details of the manufacturer, MRP, taxes and rates offered to this institution.
5. The rates offered will be clearly mentioned for each firm and must be inclusive of all taxes. The rate of tax/VAT will also be mentioned in the quotations.
6. Quotation must reach to this unit at HQ Coord office on or before **13 Jun 2016** addressed to the Commandant, AFMC, Pune – 411 040 in a sealed envelope. Rate Enquiry No. and date should be mentioned on the envelop.
7. Quotations will be opened on **14 Jun 2016** at 1430hrs in the Dept of Pathology by a board of officers. Your representative is welcome to attend the opening the quotations.
8. Supply should be ensured with in stipulated period maintained in the supply order. **PBG clause will be invoked for non-supply of items as per the supply order.**
9. Each item should have minimum 5/6<sup>th</sup> shelf-life at the time of supply.
10. The supplier will replace any item found defective or unlikely to be consumed within its shelf-life.
11. Supply order when placed will be valid up to 30 days from the order date. Extension of delivery period by 15 days will be granted on written application, with late delivery charges @ 0.5% for each week or part of week subject to maximum of 10% of undelivered goods in time.
12. PCDA (SC) Pune will make payment through ECS NEFT/RTGS only on submission of contractors bill through this college on satisfactory completion of the order only.

**Sd/-**

(Reena Bharadwaj)  
Brig  
Presiding Officer, PC, (DGLP)  
For Dir & Comdt

**Appx to Rate Enquiry No. AFMC/CMS/DGLP/003/2016-17 dt. 31 May 2016**

**(Tender to be opened on 14 Jun 2016)**

**LIST OF ITEMS TO BE PROCURED**

<b>Sr. No.</b>	<b>PVMS/ NIV No.</b>	<b>Nomenclature</b>	<b>A/U</b>	<b>Qty</b>	<b>Acceptable Make</b>
01	100974	Material restorative glass ionomer type II for filling	Pkt	30	GC/3M/Fujji/Any reputed company
02	NIV/	Disposable mask	No	2000	Any reputed company
03	NIV/	26 gauge stainless steel wire	Spool	20	Any reputed company
04	NIV/	Arch bar	Pkt	10	Libenger/AK Instruments/ Medicone/Dentos/Cipla/Ash/ SHOFU/Dentsply/Louts/ Stryker
05	NIV/	Metapex (calcium hydroxide for endodontic dressing)	Pkt	06	Bego/DFS/Dentorum/ Ivoclar/Vita/Shofu/GC/Vita/ Kulzer/Densply

**(NOTE : Please quote required items of standard manufacturers)**

Unit : AFMC, Pune

Date : 31 May 2016

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(Reena Bharadwaj)  
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Presiding Officer, PC, (DGLP)  
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