

Tele: 26306007

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

327/CMS/DGLP/RE/2016-17

23 Aug 2016

(Concerned firm)

TENDER ENQUIRY

1. **Rate Enquiry No. : AFMC/CMS/DGLP/RE/019/2016-17 dt. 23 Aug 2016.**
2. Please forward your quotation in duplicate in respect of the items indicated in attached appendix which is 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 item. The rate of taxes/VAT will also be mentioned separately in the quotations.
6. Quotation must reach at HQ Coord, AFMC, Pune – 411 0140 on or before **01 Sep 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 02 Sep 2016 at 1430hrs in the Dept of Pathology** by a board of officers. Your representative is welcome at the time of tender opening.
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 5/6th 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 contractor's bill through this college on satisfactory completion of the order only.

Sd/-

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

LIST OF ITEMS TO BE PROCURED

Sr. No.	PVMS/ NIV No.	Nomenclature	A/U	Qty	Acceptable Make
01	NIV	Absolute Alcohol	Ltr	100	Hi-media/ Merck/ Sigma/ BDH
02	170010	Acid Nitricum	Kg	07	Hi-media/ Merck/ Sigma/ BDH
03	NIV	Microtome Blade disposable high profile	Box of 50	04	Leica / Shandon / Hi Media
04	171079	Tissue cassettes & block holders	No	6000	Any reputed coy
05	170370	Stain Brilliant cresyl Blue	gm	70	Hi-media/ Merck/ Sigma/ BDH
06	170034	Ammonium aluminium sulphate	Gm	220	Hi-media/ Merck/ Sigma/ BDH
07	NIV	Tissue Cassette Stainless Steel	Nos	100	Any reputed coy

(NOTE : Please quote required items of standard manufacturers)

Unit : AFMC, Pune

Date : 23 Aug 2016

Sd/-
(Reena Bharadwaj)
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Presiding Officer, PC (DGLP)
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