

Tele: 26306007

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

327/CMS/DGLP/RE/2016-17

01 Sep 2016

(Concerned firm)

TENDER ENQUIRY

1. **Rate Enquiry No. : AFMC/CMS/DGLP/RE/024/2016-17 dt. 01 Sep 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 all details of the manufacturer, MRP, taxes and rates offered to this institution.
5. **The basic rates offered will be clearly mentioned for each item. Subsequently the rate of taxes/VAT has to be mentioned separately in the quotation.**
6. Quotation must reach at HQ Coord, AFMC, Pune – 411 0140 on or before 12 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 13 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

Appx to Rate Enquiry No. AFMC/CMS/DGLP/RE/024/2016-17 dt. 01 Sep 2016

(Tender to be opened on 13 Sep 2016)

LIST OF ITEMS TO BE PROCURED

Sr. No.	PVMS/ NIV No.	Nomenclature	A/U	Qty to be procured
01	010278	Paracetamol 325mg and Ibuprofen 400mg Tab	No	13000
02	011645	Domperidone 10 mg Tab	No	10800
03	NIV/01	Metformin SR 500mg Tab	No	24000
04	011637	Pantoprazole 40mg Tab	No	4500
05	010257	Diclofenac Sodium 50 mg, enteric coated Tab	No	4640
06	NIV/01	E/D Moxiflox 0.5% + Prednisolone 1% bottle of 10ml	Bott	800
07	NIV/07	Balance salt solution bottle of 500ml	Bott	200
08	NIV/07	Eye drape 100x70cm with pouch	No	400
09	NIV/01	Inj Sodium hyaluronate 10mg/ml PFS 1ml	PFS	150
10	012352	Acamprosate 333 mg Tab	No	6000
11	012354	Atomoxetine 10 mg Tab	No	1000
12	012350	Risperidone 1 mg/ml Symp in bott of 30 ml	Bott	32
13	012301	Alprazolam 0.25 mg Tab	No	2000
14	012320	Fluvoxamine 50 mg Cap	No	2400
15	012041	Prednisolone acetate 1% w/v bott of 5 ml	Bott	800
16	012044	Sodium Chromoglycate eye drops 2% bott of 5 ml	Bott	600
17	012058	Tropicamide Eye solution 1%, bott of 5 ml	Bott	200

(NOTE : Please quote required items of standard manufacturers)

Unit : AFMC, Pune

Date : 01 Sep 2016

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