

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/025/2016-17 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

LIST OF ITEMS TO BE PROCURED

Sr. No.	NIV No.	Nomenclature	A/U	Qty to be procured
01	NIV/04	Refilling of Oxygen (O ₂) gas cylinder 7000 ltr capacity	Cyl	02
02	NIV/04	Refilling of Nitrous Oxide (N ₂ O) gas cylinder 17000 ltr capacity	Cyl	02
03	NIV/04	Refilling of carbon dioxide (CO ₂) gas cylinder 30Kg capacity	Cyl	02

(NOTE : Please quote required items of standard manufacturers and the firm will also be responsible for testing the gas cylinders before refilling as per the Gas Regulations 2004.)

Unit : AFMC, Pune

Date : 01 Sep 2016

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