

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/026/2016-17 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.	PVMS/ NIV No.	Nomenclature	A/U	Qty to be procured
01	16049601	Urinometer	No	30
02	170363	Sodium Tungstate	gm	400
04	170002	Acetic Acid Glacial (Analar)	Ltr	14
05	NIV/17	Ethanol	Ltr	40
06	170006	Acid, Hydrochloric arrenic fire.	Kg	11
07	170028	Alcohol Dehydrated	Ltr	04
08	170019	Acid, Tricaloracitic.	gm	1700
09	170009	Acid, Molybdic.	gm	200
10	170067	Chloroform AR (Analytical grade)	Ltr	04
11	NIV/17	Sod Dihydrogen phosphate	gm	40
12	170364	Sodium puruvate	gm	50
13	NIV/17	Citric Acid	gm	200
15	NIV/17	Diacetyly Monozime	gm	200
16	NIV/17	Acid Glutamic	gm	400
17	170008	Acid L-Keto-Glutaric.	gm	50
18	NIV/17	Di Chloro Phenol	gm	200
19	NIV/17	L cystine	gm	400
20	24007711	Potassium Permanganate	gm	400
21	NIV/17	Pot oxlate	gm	1000
22	170315	Pepsin AR	gm	20
23	NIV/17	Sod Bi Phosphorium	gm	1000
24	NIV/17	Sod Hydrosulphate Bisulfite	gm	1000
25	NIV/17	Sod Periodate	gm	400
26	11380	Glucose powder	kg	1.2
27	NIV/17	Creatinine	gm	20
28	170072	Cholesterol	gm	20
30	170020	Acid, Uric AR in bottle of 100 g.	gm	50
31	170061	Butan-1-01, special for cromotography bottle of 500 ml	ml	1000
32	160353	Paper, filter, square, (Green's No. 795) 51cm X 51cm, Pkt of 100	Pkt	60
33	170405	Thymol bottle of 100g	gm	100

(NOTE : Please quote required items of standard manufacturers)

Unit : AFMC, Pune

Date : 01 Sep 2016

Sd/-
(Reena Bharadwaj)
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