

Tele : 26306007

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

327/CMS/DGLP/RE/2015-16

04 Mar 2016

(Concerned firms)

TENDER ENQUIRY

1. **Rate Enquiry No. : 327/CMS/DGLP/RE/027/2015-16 dt. 04 Mar 2016.**
2. Please forward your quotation in duplicate in respect of the items indicated in attached appx 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) registered/approved by DGQA/having WHO-GMP certification/reputed brand leaders of the subject item (Proof of DGQA approval/DG supply to be submitted along with quotations by the vendor) failing which the quotation will be rejected.
4. Quotations must have the all the details of the manufacture, hospital rates, the 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 CMS on or before **14 Mar 2016** addressed to the Commandant, AFMC, Pune – 411 040 in a sealed envelope. (Rate Enquiry No. and date should be mentioned on it)
7. Quotations will be opened on **14 Mar 2016** at 1430 hrs in the Dept of Pathology, AFMC, Pune 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 5/6th 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 contractors bill through this college on satisfactory completion of the order only.

Sd / x x x x
(KavitaSahai)
Col
Presiding Officer, PC (DGLP)
For Dir & Comdt

Appx to Rate Enquiry No. 327/CMS/LP/RE/027/2015-16 dt. 04 Mar 2016.

(To be opened on 14 Mar 2016)

LIST OF ITEMS TO BE PROCURED

S No	NIV No	Nomenclature	A/U	Acceptable Make
01.	170067	Chloroform	Ltr	DGQA approved / DG Supplier / Standard Mfg.
02.	170421	Xylene	Ltr	-do-
03.	NIV	Paraffin Wax	Kg	-do-
04.	NIV	Acetone LR	Ltr	-do-
05.	NIV	Tissue Embedding Rings plastic white	Nos	-do-
06.	NIV	Tissue Embedding Rings plastic Red	Nos	-do-
07.	NIV	Tissue Embedding Rings plastic Yellow	Nos	-do-
08.	NIV	Tissue Embedding Rings plastic Green	Nos	-do-
09.	NIV	Absolute Alcohol	Ltr	-do-
10.	NIV	HPV DNA PCR (Real time PCR kit) compatible with Roche LC 480-II or Rotor Gene RG 300 along with HPV DNA extraction kit	Reactions	-do-
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		(Items Ten Only)		

Sd / x x x x
(KavitaSahai)
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