

Tele: 26306007

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

327/CMS/DGLP/RE/2016-17

07 Nov 2016

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(Concerned firm)

**TENDER ENQUIRY**

1. **Rate Enquiry No. : AFMC/CMS/DGLP/RE/029/2016-17 dt. 07 Nov 2016.**
2. Please forward your quotation in duplicate in respect of the items indicated in attached appendix which are proposed to be purchased for this college.
3. Rates quoted must be from reputed firms having three years marketing and manufacturing experience and possessing WHO-GMP or US FDA or ISO : 13405 certification. You are required to attach the copy of said certificates or provide an undertaking to this effect alongwith quotation failing which the quotation will be rejected.
4. Quotation must have all the details of the manufacturer, MRP, basic rate, 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 to this unit at HQ Coord office on or before **14 Nov 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 15 Nov 2016 at 1430hrs** in the Dept of Pathology 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 5/6<sup>th</sup> 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/-**  
(Arijit Sen)  
Gp Capt  
Presiding Officer, PC, (DGLP)  
For Dir & Comdt

**Appx to Rate Enquiry No.AFMC/CMS/DGLP/RE/029/2016-17 dt. 07 Nov 2016**

**(Tender to be opened on 15 Nov 2016)**

**LIST OF ITEMS TO BE PROCURED**

<b>Sr. No.</b>	<b>NIV No.</b>	<b>Nomenclature</b>	<b>A/U</b>	<b>Qty to be procured</b>
01	NIV	ADP (Stock Conc. 1Mm) (P/N 384)	vial	01
02	NIV	Collagen (Stock Conc. 01mg/ml) (P/N 385)	vial	01
03	NIV	Arachidonic Acid (Stock Conc. 50Mm) (P/N 390)	vial	01
04	NIV	Epinephrin (Stock Conc. 10Mm/ 01Mm ) (P/N 393)	Vial	01
05	NIV	Ristocetin (Stock Conc. 125mg/ ml) (P/N 396)	vial	01

**(NOTE : Please note para no. 3 of the rate enquiry and accordingly quote the required items of standard manufacturers only.)**

Unit : AFMC, Pune

Date : 07 Nov 2016

**Sd/-**  
(Arijit Sen)  
Gp Capt  
Presiding Officer, PC, (DGLP)  
For Dir & Comdt