

Tele: 26306007

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

327/CMS/LP/RE/2015-16/

18 Nov 2015

(Concerned firm)

RATE ENQUIRY

01. **Rate Enquiry No. : 327/CMS/LP/RE/008/2015-16 dt. 18 Nov 2015.**
02. Please forward your quotation **in duplicate** in respect of the items indicated in attached appx which are proposed to be purchased for this college.
03. 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 items. **Proof of DGQA approval/DG supply to be submitted alongwith quotation by the vendor** failing which the quotation will be rejected.
04. Quotations must have the all the details of the manufacturer, hospital rates, the rates offered to this institution.
05. 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.
06. Quotation must reach to this unit at Col i/c Adm Office, HQ Coord on or before **30 Nov 2015** addressed to the Commandant, AFMC, Pune – 411 040 in a sealed envelope. (Rate Enquiry No. and date should be mentioned on it)
07. Quotations will be opened on **30 Nov 2015** at 1430hrs in Col i/c Adm Office, HQ Coord by a board of officers. Your representative is welcome to attend the opening the quotations.
08. Supply should be ensured within stipulated period (30 days) maintained in the supply order. **PBG clause will be invoked for non-supply of items as per the supply order.**
09. 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. The 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/-
(Kavita Sahai)
Col
Presiding Officer, PC (DGLP)
For Dir & Comdt

Appx to Rate Enquiry No. 327/CMS/LP/RE/008/2015-16 dt. 18 Nov 2015
(To be opened on 30 Nov 2015)

LIST OF ITEMS TO BE PROCURED

Sr. No.	PVMS/ NIV No.	Nomenclature	A/U	Acceptable Make
01	011330	Liquor Formaldehyde 40% w/v	Ltr	Hi-media/Merck/Sigma/BDH/DGQA approved/DG Supplier
02	01676	Sodium Chloride	Kg	Merck/BDH/DGQA approved/DG Supplier
03	010142	Instrument disinfection/sterilant	Bott	Johnson & Johnson/DGQA approved/DG Supplier
04	010144	High Level surface disinfectant	Bott	Johnson & Johnson/DGQA approved/DG Supplier
05	17005/ 170001	Acetone Commercial	Ltr	Any reputed coy/DGQA approved/DG Supplier
06	17095/ 170028	Alcohol Dehydrated	Ltr	Merck/BDH/Sigma/DGQA approved/DG Supplier
07	17100/ 170031	Alcohol Methyl	Ltr	Merck/BDH/Sigma/DGQA approved/DG Supplier
08	17165/ 170067	Chloroform AR	Ltr	Merck/BDH/Sigma/DGQA approved/DG Supplier
09	17167/ 170070	Cyanmethohaemoglobin standard for haemoglobin estimation ampules of 10ml.	Amp	Hemocor/D-corel/DGQA approved/DG Supplier
10	17180/ 170100	Di-Sodium hydrogen Phosphate	Gm	Merck/BDH/Sigma/DGQA approved/DG Supplier
11	17185/ 170104	Di-Sodium Hydrogen Phosphate (Hydrated)	Gm	Merck/BDH/Sigma/DGQA approved/DG Supplier
12	17418	Sod Meta bi-sulphete	Gm	Merck/BDH/Sigma/DGQA approved/DG Supplier
13	17510/ 170381	Stain Leishman's powder.	Gm	Merck/BDH/Sigma/DGQA approved/DG Supplier
14	17580/ 170421	Xylene/Xylol	Ltr	Merck/BDH/Sigma/DGQA approved/DG Supplier
15	170029	Aluminum foils	Roll	Any reputed coy
16	170059	Blocking serum normal rabbit/swine	Kit	Any reputed coy
17	170106	Drabkin's solution (Diluting solution for haemoglobin estimation by cyan met haemoglobin method)	Ltr	Any reputed coy
18	170192	Keto diastix bott of 50 strips	Bott	Bio lab/Any reputed coy
19	170211	Kits for estimation of Iron	Kit	Erba/Daco/Sigma/Abcam/DGQA approved/DG Supplier
20	170212	Kits for estimation of TIBC	Kit	Erba/Daco/Sigma/Abcam/DGQA approved/DG Supplier

Sr. No.	PVMS/ NIV No.	Nomenclature	A/U	Acceptable Make
21	170268	Mercuric oxide red bott of 100gm	Gm	Any reputed coy
22	170366	Sodium Hypochlorite solution 10%	Ltr	Any reputed coy
23	170378	Stain Floxin (CI 45410) bott of 25gm Phloxin	Gm	Merck/BDH/Sigma/DGQA approved/DG Supplier
24	170386	Stain orcein	Gm	Merck/BDH/Sigma/DGQA approved/DG Supplier
25	170391	Strips Albumin and Glucose bottle of 100 strips	Bott	Biolab/any reputed coy
26	170403	Tris buffer (AR)	Gm	Merck/BDH/Sigma/DGQA approved/DG Supplier
27	011459	Alcohol (Spiritus rectificatus)	ml	Any reputed coy
28	NIV	Liquid turpentine	Ltr	Any reputed coy
29	170006	Acidum Hydrochloricum.	Kg	Any reputed coy
30	NIV	Human serum ferritin Elisa kit	Kit of 96 Tests	Any reputed coy

(Total items Thirty Only)

(Kavita Sahai)
Col
Presiding Officer, PC (DGLP)
For Dir & Comdt