

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/010/2015-16 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 5/6<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. 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/010/2015-16 dt. 18 Nov 2015  
(To be opened on 30 Nov 2015)**

**LIST OF ITEMS TO BE PROCURED**

<b>S No.</b>	<b>PVMS/ NIV No.</b>	<b>Nomenclature</b>	<b>A/U</b>	<b>Acceptable Make</b>
1.	011176	Amlodipine 5 Mg	Nos	DGQA approved/DG Supply/Reputed firm
2.	011140	Tab Amlodipine Besylate 10 mg	Nos	-do-
3.	013209	Amoxyillin	Syp	-do-
4.	013204	Augmentin 125 mg	Nos	-do-
5.	013302	Tab Azithromycin 250 mg	Nos	-do-
6.	012457	Tab Beclomethasone dipropionate 25 mg	Nos	-do-
7.	NIV	Betadine Lotion	Bott	-do-
8.	NIV	Syp Brufen	Bott	-do-
9.	NIV	Tab Bryfen MR	Nos	-do-
10.	013231	Ceftum	Nos	-do-
11.	012210	Syp Cetrizin	Bott	-do-
12.	011341	Chymoral Fort	Nos	-do-
13.	010634N	Tab Ciprofloxacin 250mg	Nos	-do-
14.	010541	Clobazam 5 mg	Nos	-do-
15.	011168	Clopidogrel 75 mg Tab	Nos	-do-
16.	011322	Clotrimazole	Tube	-do-
17.	090255	Tab Cosavil	Nos	-do-
18.	012926	Tab deriphyllin ® 150 Mg	Nos	-do-
19.	011632	Digene Sup	Bott	-do-
20.	NIV	Dytide	Nos	-do-
21.	011012	Ferrous Sulphate	Nos	-do-
22.	011014	Folic Acid 5 mg	Nos	-do-
23.	NIV	Gauze Piece	Nos	-do-
24.	011017	Tab Haematinic	Nos	-do-
25.	011790	Inj Mixtard 30/70	Nos85	-do-
26.	013212	Tab Penidure (Penicillin)	Nos	-do-
27.	011253	Mouth wash chlorhexidine	Bott	-do-
28.	013255	Norflox 400 mg	Nos	-do-
29.	011687	Norflox TZ	Nos	-do-

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<b>S No.</b>	<b>PVMS/ NIV No.</b>	<b>Nomenclature</b>	<b>A/U</b>	<b>Acceptable Make</b>
30.	012235	Syp Norfloxacin	Bott	DGQA approved/DG Supply/ Reputed firm
31.	012335	Tab Nortiptylline 25 mg	Nos	-do-
32.	012238	Syp Ondansetron	Bott	-do-
33.	012145	Oxymetazoline nasal drops (Paed)	Bott	-do-
34.	010275	Paracetamol 500 mg	Nos	-do-
35.	NIV	Tab Periactin	Nos	-do-
36.	NIV	Tab Prednisolone 10 mg	Nos	-do-
37.	NIV	Pulv Dextrose powder	Kg	-do-
38.	011192	Tab Ramipril 10 mg	Nos	-do-
39.	120014	Roller Bandage 10 cm	Nos	-do-
40.	011607	UDCA 150 mg	Nos	-do-
41.	NIV	Tab Vertin 8 mg	Nos	-do-

(Total Items Forty One Only)

Sd/-  
**(Kavita Sahai)**  
Col  
Presiding Officer, PC (DGLP)  
For Dir & Comdt