

Tele: 26306007

Armed Forces Medical College  
Central Medical Stores  
Pune – 411 040

327/CMS/LP/RE/2014-15

May 2014

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(To All DGLP Vendorers)

**RATE ENQUIRY**

1. Please find enclosed herewith our DGLP Rate enquiry No. 327/CMS/RE/LP/RE/001/2014-15 dt. 30 Apr 2014 and 327/CMS/RE/LP/RE/002/2014-15 dt. 30 Apr 2014 for uploading in AFMC web site.

**Sd/- xxxxxxxxx**  
(Yashpal Singh)  
Col  
Presiding Officer DGLP  
Committee  
for Comdt

Tele: 26306007

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

327/CMS/LP/RE/2014-15/

30 Apr 2014

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(Concerned firm)

**RATE ENQUIRY**

1. **Rate Enquiry No. : 327/CMS/LP/RE/001/2014-15 dt. 30 Apr 2014.**
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 alongwith 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 Col Adm Office, HQ Coord on or before **20 May 2014** 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 **20 May 2014** at 1400hrs in Col Adm Office, HQ Coord 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 contractors bill through this college on satisfactory completion of the order only.

**Note:**

**All purchases including repeat order will be up to Rupees One Lakh/item only  
All the quotation should be typed.**

(Yashpal Singh)  
Col  
Presiding Officer DGLP Committee  
for Comdt

**Appx to Rate Enquiry No. 327/CMS/LP/RE/001/2014-15 Dt. 30 Apr 2014**  
**(Tender to be opened on 20 May 2014)**

**LIST OF ITEMS TO BE PROCURED**

<b>Sr. No.</b>	<b>PVMS No.</b>	<b>Nomenclature</b>	<b>A/U</b>	<b>Make</b>
01	170028	Alcohol dehydrated (Ethanol)	Ltr	Merck/Sigma/BDH/ Hi-Media/DGQA/ DG Supplier
( Items one only)				

(Concerned firm)

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01	260060	Dry View Laser Films 14" x 17" compatible with 8100,8150 Kodak Camera ( Cartridge of 125 films each )	Cartridge	Kodak/ DGQA/ DG Supplier
02	260028	Inj Magnavist / Inj Gadolinium Vial of 10 ml ( MRI Contrast )	Vial	Unique Pharma/ German Remedies/ GE Health Care/ Bracco
03	260051	Liquid Developer for Automatic Film Processor with starter	Litre	Kodak/DGQA/ DG Supplier
( Items three only)				