

Tele: 26306007

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

327/CMS/DGLP/RE/2016-17/

23 Jul 2016

(Concerned firm)

TENDER ENQUIRY

1. **Rate Enquiry No. : AFMC/CMS/DGLP/RE/011/2016-17 dt. 23 Jul 2016.**
2. Please forward your quotation in duplicate in respect of the items indicated in attached appendix which is 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 and 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 manufacturer, MRP, taxes and rates offered to this institution.
5. The rates offered will be clearly mentioned for each item. The rate of taxes/VAT will also be mentioned separately in the quotations.
6. Quotation must reach at HQ Coord, AFMC, Pune – 411 0140 on or before **01 Aug 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 02 Aug 2016 at 1430hrs in the Dept of Pathology** by a board officers. Your representative is welcome at the time of tender opening.
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 contractor's bill through this college on satisfactory completion of the order only.

Sd/-

(Reena Bharadwaj)
Brig
Presiding Officer, PC (DGLP)
For Dir & Comdt

Appx to Rate Enquiry No. AFMC/CMS/DGLP/RE/011/2016-17 dt. 23 Jul 2016

(Tender to be opened on 02 Aug 2016)

LIST OF ITEMS TO BE PROCURED

Sr. No.	PVMS No.	Nomenclature	A/U	Qty
1	010303	Levo-Cetirizine 5 mg	No	18420
2	010536	Oxcarbazepine 150 mg Tab	No	7000
3	010541	Clobazam 5 mg Tab	No	12000
4	010602	Albendazole Symp each 5 ml containing 200 mg bott of 10 ml Symp	BOTT	302
5	011140	S -Amlodipine 5mg, Tab	No	30800
6	011147	Metoprolol Tartrate 50 mg Tab	No	15000
7	011318	Clindamycin phosphate 1% topical gel Tube of 10 gm	Tube	2060
8	011345	Mometasone 0.1% Tube of 10 gm	Tube	2000
9	011476	Chlorhexidine Solution containing Chlorhexidine Gluconate BP 7.5% v/v Cetrimide BP 15% w/v 500 ml Bott	Ltr	206
10	011607	Ursodeoxycholic Acid 150mg Tab	No	2200
11	011636	Omeprazole 20 mg Cap	No	39400
12	011637	Pantoprazole 40mg Tab	No	4500
13	012011	Fluorescein Sodium 20%, 3 ml Inj	Amp/ Vial	110
14	012039	Pilocarpine Intracameral Inj 0.5% Pilocarpine nitrate intra-ocular Inj without preservatives, amp of 01ml each	Amp/ Vial	100
15	012040	Povidone 5% eye drop bott of 5 ml	Bott	110

(NOTE : Please quote required items of standard manufacturers)

Unit : AFMC, Pune

Date : 23 Jul 2016

Sd/-
(Reena Bharadwaj)
Brig
Presiding Officer, PC (DGLP)
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