

Tele: 26306007

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

327/CMS/DGLP/RE/2016-17

30 Jul 2016

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(Concerned firm)

**TENDER ENQUIRY**

1. **Rate Enquiry No. : AFMC/CMS/DGLP/RE/014/2016-17 dt. 30 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 **08 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 09 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 5/6<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/-**  
(Reena Bharadwaj)  
Brig  
Presiding Officer, PC (DGLP)  
For Dir & Comdt

**Appx to Rate Enquiry No. AFMC/CMS/DGLP/RE/014/2016-17 dt. 30 Jul 2016**

**(Tender to be opened on 09 Aug 2016)**

**LIST OF ITEMS TO BE PROCURED**

<b>Sr. No.</b>	<b>PVMS No.</b>	<b>Nomenclature</b>	<b>A/U</b>	<b>Qty</b>
01	012041	Prednisolone acetate 1% w/v bott of 5 ml	Bott	800
02	012044	Sodium Chromoglycate eye drops 2% bott of 5 ml	Bott	600
03	012058	Tropicamide Eye solution 1%, bott of 5 ml	Bott	200
04	012066	Bimatoprost 0.03% bott of 3ml	Bott	200
05	012210	Cetirizine Syp 5mg/5ml bott of 60 ml	Bott	160
06	012301	Alprazolam 0.25 mg Tab	No	2000
07	012320	Fluvoxamine 50 mg Cap	No	2400
08	260028	Non Ionic Contrast Medium (0.5 mmol/ml) for MRI Inj Gadodiamide 10ml perfilled syringes	No	140
09	010277	Paracetamol Syp 125 mg/5 ml bott of 450 ml	Bott	414
10	010322	Prednisolone 5 mg Tab	No	14600
11	011151	Propranolol TR 40 mg, Tab	No	2000
12	011322	Clotrimazole cream 1% Tube of 15 gm	Tube	1620
13	011481	Phenol	Gm	25000
14	010302	Cetirizine-Dihydrochloride 10 mg Tab	No	15520

**(NOTE : Please quote required items of standard manufacturers)**

Unit : AFMC, Pune

Date : 30 Jul 2016

**Sd/-**

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