

8. **Quotation Name/No. and due date of opening must be mentioned on top of envelopes.**
9. LD @ 0.5% of delayed supply per week or part of week for delay of supply of material subject to maximum up to 10% of delayed supply to be deducted.
10. AIIMS Raipur reserves the right to place order for full or part quantity to one or more firms. The AIIMS, Raipur reserves the right to increase/decrease the number of required quantity.
11. All other terms & condition as per GFR 2017.
12. Material to be delivered at **Central Pharmacy Department, AIIMS Raipur.**
13. **Drugs & Medicines Shelf life \geq 80%.**
14. **Coding on the packaging "AIIMS Raipur supply not for sale / GOVT. Supply not for sale "**
15. **Batch testing report submits at the time of supply.**
16. **Validity of the quotation should be 90 days from the date of opening.**
17. **Bidders should submit their email id, contact details with GST registration.**
18. **AIIMS Raipur reserves the right to ask the tenders for arranging demonstration of their samples finish for which rates have been quoted, to the concerned committee, if required.**



Office In charge
Procurement of DMC (H)
AIIMS, Raipur (C.G)

Dr. Yogendra N. Keche
(Officer In-charge, Procurment of
Drugs, Medicine & Consumable)
AIIMS, Raipur (C.G.)



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AIIMS/R/HS/2024/PHARMACY-2/ 595

Date: 05/11/2024

Inviting Quotations for Various Drugs & Medicines for Central Pharmacy Department at AIIMS Raipur.

NOTICE INVITING QUOTATION

Sealed quotations are invited from intending registered Stockist / Distributors/traders having GST and relevant documents for Purchase of Various Drugs & Medicines for Central Pharmacy Department, AIIMS Raipur. The quotation with copy of certificate of GST & other documents should be submitted to office of Stores Office – Hospital, Room NO -146, C C1 Block, Gate No. 1, AIIMS Raipur up to 12/11/2024 before 03:00 pm. The quotations/Bids will be opened on the same day i.e. on 12/11/2024 at 03:30pm. Details of item are given as under:

S no	Specification	QTY. REQ.	Unit	HSN Code	Brand	Unit Rate	GST			Amount	
							SGS T	IGS T	CG ST		
1	INJ. METOCLOPRAMIDE 2 ML	8400	Nos.								
2	INJ. MAGNESIUM SULPHATE 500 MG	7680	Nos.								
3	TAB NIFEDIPINE 20 MG	1000	Nos.								
4	TAB TORESMIDE 10 MG	5000	Nos.								
5	EYE DROP TROPICAMTDE 1%W/V	250	Nos.								
6	INJ.TORSEMIDE 10mg/ml,2ML	4000	Nos.								
7	TAB METHYL PREDNISOLONE 4 MG	200	Nos.								
8	INJ. IFOSPHAMIDE 1 GM	1000	Nos.								
Grand Total											

Terms & Condition

1. Firm to mention Make/Brand name in their quotation.
2. Taxes, if any (Kindly mention in above table) should be clearly mentioned in the offer.
3. Document relating to registration of firm i.e. GST and relevant document should be submitted along with quotation.
4. Products are certified from ISI/ISO/CE/GMP/BIS as applicable, the Certificate to this effect should be attached.
5. Supply should be done within 15 days after Placement of PO.
6. Price should be FOR Destination basis (i.e. concerned department).
7. 100% Payment will be released after certification from concerned department.