



Date: **29/05/2023**

NIQ No: AIIMS/MG/Procurement/06/Hites/PCD/AIIMS-MGL/Non-DPR/2022-23/467.

Sub: -“NIQ for Supply of Electrical & Plumbing Materials” at AIIMS Mangalagiri.

Notice Inviting Quotations

On behalf of The Director, AIIMS Mangalagiri Quotations are invited with price bid and other documents from eligible Manufacturers/ Firms/ Companies/ Authorized Agents/ Distributors/ Dealers/ Supplier Agencies for “Supply of Electrical & Plumbing Materials” at AIIMS Mangalagiri, as per specified terms and conditions.

I. Schedule of Requirement:-

S.No	Description of items	Required Quantity
	Electrical Material	-
1.	4cx 10.0 sq.mm wire (Aluminum)	70 meters
2	Aluminium Lugs (Ring type)	6 nos.
3	AluminiumLugs (Pin type)	6 nos.
4	Double gland (suitable for 10 sq.mm. Cable)	2 nos.
5	40A MCB 4 pole (Legrand)	1 no
6	20A MCB Single pole (Legrand)	4 nos.
7	20A Modular switches (Legrand)	4 nos.
8	20A Modular Sockets (Legrand)	4 nos.
9	3 Modular PVC Surface Box (Legrand)	2 nos.
10	3 Modular Cover plates (Legrand)	2 nos.
11	3/4 casing and capping	3 nos.
12	1" nickel pan head screws	24 nos.
13	1 1/2 NF screws	36 nos.
14	35mm PVC grips packet	1 no
15	4.0sq.mm FRLS Copper wire (Red)	20 meters
16	4.0sq.mm FRLS Copper wire (Black)	20 meters
17	4.0sq.mm FRLS Copper wire (Green)	20 meters
18	8-way SPN D.B (Legrand)	1 no
19	PVC Glands	6 nos.
20	PVC Insulation Tape Roles	4 nos.
21	6 Modular PVC Surface Box (Legrand)	1 no
22	6 Modular Cover Plate (Legrand)	1 no
23	20mm Saw hole bit	1 no
	Plumbing Material	-
24	CPVC T-bend 25mm to 20mm reducer	1 no
25	CPVC L-bends 20mm	2 nos.
26	CPVC T-bend 20 mm	1 no
27	CPVC pipe 20mm	12 meters

S.No	Description of items	Required Quantity
28	20mm L-bend brass	2 nos.
29	SS clamp 20mm	6 nos.
30	Nails 40mm	12 nos.
31	CPVC solvent gum (118 ml)	1 no
32	20mm end dummies	2 nos.

II. Terms and Conditions

1. The sealed quotation must have valid GST number
2. Rates quoted must include all types of taxes and other possible expenses. No other charges will be considered.
3. The payments will be made against delivery item with valid invoice and E-way bill through electronically viz RTGS/NEFT. The following information also to be mentioned in the quotation.
 - a. Name of the beneficiary:
 - b. Account No. of the beneficiary:
 - c. IFSC of the bank/branch:

d). Delivery period: Delivery period of the items shall be **21 days** from the issue of supply order. In the event of any deviation, the supply order may be cancelled.

e) The quotations will be **opened on 08/06/2023 03:00 PM** at Admin & Library Building, 2nd Floor, Room no.224 AIIMS Mangalagiri.

f) Penalty: Penalty @ **0.50% per week** will levied for late delivery on supply order value of the item and will be deducted from the payment Bill. The maximum penalty will be **10 %** of total value against any of Purchase/Supply Order total value.

g) Warranty Period: Should be clearly mentioned in the quotation as per the OEM or company norms.

h) Price Quotation: Cannot exceed Rs.2.5 Lakhs.

i) Price Validity: The quoted prices should remain valid for a period of **180 days** from date of opening of NIQ.

III. The duly sealed and super scribed Quotations should reach **Procurement Cell, Admin & Library Building, 2nd Floor, Room no. 236, AIIMS Mangalagiri, Guntur-522503 by 15:00 PM on 07/06/2023.**

Sd/-
F I/c (Procurement)
For and on behalf of Director
AIIMS, Mangalagiri