



अखिल भारतीय आयुर्विज्ञान संस्थान  
**ALL INDIA INSTITUTE OF MEDICAL SCIENCES**  
मंगलगिरी, गुंटूर (आंध्र प्रदेश) 522503  
Mangalagiri, Guntur District (Andhra Pradesh) – 522503  
Website: <https://www.aiimsmangalagiri.edu.in/>

**Date: 19/06/2023**

**NIQ No: AIIMS/MG/Engineering/2022-23/Testing and Filtration Transformer Oil.**  
**Sub: -“NIQ for Supply of Testing and Filtration of New Transformer Oil and Energizing of 33/11kV,12MVA Power Transformer” 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 Testing and Filtration of New Transformer Oil and Energizing of 33/11kV,12MVA Power Transformer**” at AIIMS Mangalagiri, as per specified terms and conditions.

#### **I. Schedule of Requirement:-**

<b>S.No</b>	<b>Description of items</b>	<b>Required Quantity</b>
1.	<b>Filtration of 12 MVA 33/11kV power Transformer oil up to the required di-electric strength as per standards including OLTC</b>	<b>6,800 Liters</b>
2	<b>Supply of New Transformer Oil Uninhibited Type-II (3 drums) as per latest IS:335</b>	<b>627 Liters</b>
3	<b>Functional checking of transformer auxiliary protections OTI, WTI, Bucholz, MOG etc. And testing of transformer IR values and energizing the transformer</b>	<b>01 Lumpsum</b>

#### **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 27/06/2023 03:00 PM** at Admin & Library Building, 2<sup>nd</sup> Floor, Room no.224 AIIMS Mangalagiri.

**f)** Vendors requested to attend at time of opening of bid.

**g) 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.

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

**i) Price Quotation:** Cannot exceed Rs.2.5 Lakhs.

**j) 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, 2<sup>nd</sup> Floor, Room no. 236, AIIMS Mangalagiri, Guntur-522503 by 15:00 PM on 26/06/2023.**

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