



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

FTS NO. 132

Date: **12/07/2024**

WMS/NIQ No: AIIMS/MG/Procurement/06/180 AH Battery for Engineering Department.
Sub: -“NIQ for Supply of Electrical Items” 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 Items” at AIIMS Mangalagiri, as per specified terms and conditions.

I. Schedule of Requirement:-

S.No	Description of Items	Required Quantity
	Electrical Items	
1.	LED Down Lighter, Prime plus ultra glow, 5W, 240V, 50HZ,500 LM,Cool Day Light 6500K	25 No's.
2.	Cabin Fan (POD)	16 No's.
3.	12V,2.5 AH Sealed Maintenance Free (SMF) Valve Regulated Lead Acid (VRLA)Battery under Buyback of old Batteries (Warranty : Minimum 1 Year)	15 No's.

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 **30 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 23/07/2024, 03:00 PM** at Opp: Mortuary Complex Block, Logistics Building No.5, 2nd Floor, Room No.2151 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. 5 Lakhs**.

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

k). The outer envelope should be super scripted as “**Supply of Electrical Items**” at **AIIMS Mangalagiri**.

III. The duly sealed and super scribed Quotations should reach **Procurement Cell, Opp: Mortuary Complex, Logistics Building No-5, Room No. 2151, AIIMS Mangalagiri, Guntur-522503** by **03:00 PM on 22/07/2024**.

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