ALL INDIA INSTITUTE OF MEDICAL SCIENCES
DEPARTMENT OF CARDIOLOGY
STORES-SECTION

Tender No. – 35/CNC/CARD./2016-17/ST   Dated: 15.05.2018

To

M/s Gauri International
- 330 – A – 1/2, First Floor,
Madanpur Khadar, Near Sarita Vihar,
E – Block Market, New Delhi - 110 076.

Subject: - Purchase of Consumable items for patients on two years rate contract basis- letter of Acceptance for supply of items-reg.

Dear Sir,

With reference to your quotation on the subject cited above, the undersigned directed to inform you that your quotation/rates for the supply of (items) as under have been considered for awarding of rate contract for two years w.e.f. 15.05.2018 to 14.05.2020.

Sr. No.	Sr. No.	T. Sr. No.	Group	Gp. Sr. No.	DESCTIPTION	Product Quoted by Firm	HSN Code	After Discount Unit Rate (INR)
1.	1	2	A - 6	6	GOODALE-LUBIN CATHETER- FDA	Woven (Medtronic)	90183920	Rs. 3,725.00 + GST 12%
2.	54	194	D - 4	1	MULLINS SHEATH WITHOUT SIDE ARM OF 4- 9 Fr SIZES FOR USE IN VALVULAR INTERVENTION	MULLIN SHEATH (Medtronic)	90183920	Rs. 3,725.00 + GST 12%

You are, therefore advised to submit performance bank guarantee for Rs. 1,00,000.00 (Rupees One Lakh Only) in favour of Chief, CTC, AIIMS valid upto 30.11.2020 and provide a non-judicial stamp paper (Blank) of Rs. 100.00/- (Rupees Hundred Only) immediately for preparing the rate contract (Agreement deed) for supply of above mentioned items the period of two years. Further you are also requested to come along with your office rubber stamp to sign the agreement deed within one week from the date of issue of this letter, failing which your EMD shall be forfeited and your name may be removed from the list of suppliers at AIIMS, New Delhi – 110 029. **This letter may also be considered as letter of intent w.e.f. 15.05.2018 to 14.05.2020.**
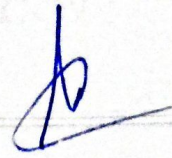
It may be accorded TOP PRIORITY.

Asstt. Stores Officer (CNC)

Distribution:-
1. HOD, Cardiology.
2. F & CAO, CNC.
3. Store Keeper, Cardiology.
4. Billing Section, CNC.

Copy to:-
1. P. S. to Chief, CNC. (For Information Only)