

DEPARTMENT OF ANAESTHESIOLOGY
PAIN MEDICINE & CRITICAL CARE
AIIMS, NEW DELHI – 29

Ref. R.E. no. 16/Anaesth/2015-16

Dated: 04.03.2016

Subject: Rate Enquiry for the purchase of Laryngeal Mask Disposable for MOT/ICU.

A short rate enquiry has been inviting the quotations for following Consumables.

S. no.	Item
1.	Aura Gain- Laryngeal Mask (Disp.) with Gasric Channel with facility to intubate with any ET Tube

Note: Samples should be provided by supplier before order. Supply Order will be made after satisfactory examining the samples and duly recommended by departmental purchase committee.

The quotation should be submitted in sealed envelope including the price offered. The Quotation should be addressed to **Prof. & Head, Department of Anaesthesiology, Pain Medicine & Critical Care, Room No. 5011, 5th floor, Teaching Block, AIIMS, New Delhi-110029 in sealed envelope and should be sent by post /courier** on or before due date and time. Please mention on the envelop **"Quotation for the"** and reference number.

Due Date : 19.03.2016 at 04:00 p.m.

TERMS & CONDITIONS:

1. The quotation should be addressed to 'Professor & Head, Department of Anaesthesiology, Room No. 5011, 5th Floor, AIIMS, New Delhi -29' and sent by post/ courier by 27th January 2016 up to 4.00p.m. Quotations should be sealed in an envelope and the reference no. clearly written on top of the envelop. (i.e. quotation for the item).
2. The firm must be registered and having TIN no./ registration no. (Please mentioned TIN/ registration no. on the bid) or else the quotation will be treated as cancelled.
3. The make/model of the article offered should invariably be quoted. Quotation should be typed/ written in ink. No overwriting or erased entries should be there in the quotation. The rates should be valid for at least three months.
4. Fresh lot should be supplied with at least one year expiry date. VAT/Sales tax or any other kind of tax(s) must be mentioned separately as applicable on the item. In case no sales tax is chargeable, prices must be quoted as NET PRICE.
5. The firm should be competent to supply the item at the mentioned place/location within 30 working days after issuing the Supply Order.
6. The payment will be made electronically viz RTGS/NEFT after delivery and inspection of the item.
7. The Professor & Head, Deptt. of Anaesthesiology, have reserves the right to cancel/reject full or any part of the rate enquiry which generally do not fulfill the conditions stipulated in the rate enquiry.

Wleasop
(Dr. M.K. Arora) 4/3/2016.
Prof. & Head

Puneet Khanna
116

Wleasop
04/03/2016