



Date: **28/04/2023**

NIQ No: AIIMS/MG/Kayakalp/Sanitation and Hygiene Committee/Mechanical Food waste Bio Composter/2022-23.

Sub: “NIQ for Supply of Mechanical Food Waste Bio Composter” 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 Mechanical Food Waste Bio Composter**” at **AIIMS Mangalagiri**, as per specified terms and conditions.

I. Schedule of Requirement:-

A. Electrical Work

S.No	Description of items	Required Quantity
1.	4C X 16 sq.mm Fire Survival armoured cables of 650/1100v with aluminum conductor (FINOLEX/KEI/ HAVELLS)	100 mtrs.
2.	4 Pole MCB Enclosure (LEGRAND/L&T/SCHNEIDER)	1 No.
3.	20A, 4 Pole MCB (LEGRAND/L&T/SCHNEIDER)	1 No.
4.	Cu/AL Round type lugs for termination of 4C X 16sq.mm cable (DOWELS/COMET/JOHNSON/GRIPWELL)	15 No.
5.	Stainless steel double compressed gland suitable for 4C X 16 sq.mm cable (DOWELS/GRIPWELL/COMET)	3 No.
6.	40mm dia GI pipe along with required SS Nut and bolts (JINDAL /TATA/SURYA)	1 mtr.
7.	Earth pit cover	1 No.

B. Civil Work.

S.No	Description of items	Required Quantity
8.	Providing and fixing precoated galvanized iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50mm (+0.05%),total coated thickness with zinc coating 120gm per sqm as (TATA/JSW/SAIL)	10 Sq.mtrs.
9.	Structural steel work riveted, bolted or welding in built up selections (TATA/JSW/SAIL/RINL)	55 Kgs.
10.	Labour Charges for Installation of above material	-

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 09/05/2023 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.

IV. 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 08/05/2023.**

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