



Date: **12/04/2023**

**WMS No: AIIMS/MG/Procurement/06/Emergency Sanitary Items.**  
**Sub: -“WMS for Supply of Emergency Sanitary Items” at AIIMS Mangalagiri.**

**Web Market Survey**

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 Emergency Sanitary Items**” at **AIIMS Mangalagiri**, as per specified terms and conditions.

**I. Schedule of Requirement:-**

S.No	Description of items	Required Quantity
1.	Lyzol (1 Litre)	500 No.
2.	Horpil (1 Litre)	300 No.
3.	Sented Phenoil (1 Litre)	300 No.
4.	White Phenoil (1 Litre)	500 No.
5.	Hand wash Refill 750ml	120 No.
6.	Colin (500 ml)	150 No.
7.	Room Freshner (240 ml)	150 No.

**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 13/04/2023 05:00 PM** at Admin & Library Building, 2<sup>nd</sup> 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:** Price should be quoted in the “Financial Bid” **format** by the vendor and 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.

**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 04:30 PM on 13/04/2023.**

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