





**All India Institute of Medical Sciences  
Bilaspur, H.P. 174001  
Procurement Section**

**E-mail: [procure\\_drug@aiimsbilaspur.edu.in](mailto:procure_drug@aiimsbilaspur.edu.in)**



सत्यमेव जयते

3	Methylene blue 10mg/ml 10ml	Amp.	10																	
4	Fluorescein sodium dye 3ml/vial	Bottle	35																	
5	Sterile Distilled water (flexy drip)500ml	Bottle	5000																	

**C. Other terms and conditions will be as follows: -**

1. Analysis/ Batch report is submitted along with supply.
2. Supply will be F.O.R. at AIIMS-Bilaspur
3. Supply will have to be arranged within 15 days from the issue of supply order. Delayed supplies beyond 15 days from the date of Supply Order will be subject to LD @0.5% per week or part thereof, on the contract price subject to maximum of 10% of contract price beyond which the supply order will be liable to be cancelled.
4. Supply must conform to samples wherever asked for.
5. The Institute reserves the right to reject the goods if the same are not found in accordance with the specifications approved/ asked for. In case there is a short/defective supply, the firm will be informed and the defective material will be lifted from the concerned department/ Store by the supplier at their own cost within a two weeks period. The Institute will not bear any expenses on this account.
6. Samples will be preserved till final settlement.
7. Analysis/ Batch report is submitted along with supply.
8. Shelf life of Drugs/ Products should not be less than ¾th (75%).
9. Part supply will not be accepted.
10. No revision in rate (on higher side) will be accepted at any stage.
11. The firm shall not assign or sublet the work/job or any part of it to any other firm.
12. Billing will be in the name of Executive Director, AIIMS-Bilaspur. Payment will be made after the item has been received, inspected and accepted. No advance payment will be made at any stage.
13. Taxes at other government levies will be paid extra as applicable.
14. Venue for sample verification (if asked for) and quotation opening shall be in the **Drugs Store, AIIMS Bilaspur.**
15. In case the manufacturer participates, dealers will not be allowed or disqualified.
16. For any query, please contact Faculty In charge, E-mail [procure\\_drug@aiimsbilaspur.edu.in](mailto:procure_drug@aiimsbilaspur.edu.in)
17. The bidder is required to quote rates for 100% of the items. The L-1 bidder shall be determined based on the total value wise.




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**Check List for Technical Bid**

S. No.	Document/Requirement Description	Attached (✓)
1.	Copy of Permanent GST Registration Certificate	<input type="checkbox"/>
		<input type="checkbox"/>
3.	Self-declaration stating that the firm is not debarred by MoHFW or Department of Commerce	<input type="checkbox"/>
4.	Full description, make, and quantity of the item mentioned clearly in the quotation (BOQ Comp)	<input type="checkbox"/>

  
Faculty In Charge  
Procurement  
AIIMS-Bilaspur H.P.  
सकाय प्रभारी खरीद  
Faculty In-charge Procurement  
अ.भा.आ.स. बिलासपुर (हि. प्र)-174037  
AIIMS Bilaspur (H.P)-174037

**Annexure- "1"**

**List of Items with Description is as follow**

Sr No.	Item Name	UOM	Quantity
1	Bisacodyl 5mg	Tab.	500
2	Bacitracin Zink 250u+neomycin sulphate 5mg+sulfacetamide Sodium 60mg powder	Bottle	2400
3	Methylene blue 10mg/ml 10ml	Amp.	10
4	Fluorescein sodium dye 3ml/vial	Bottle	35
5	Sterile Distilled water (flexy drip)500ml	Bottle	5000

