

अखिल भारतीय आयुर्विज्ञान संस्थान, भुवनेश्वर

All India Institute of Medical Sciences, Bhubaneswar

स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार के तत्वावधान में एक सांविधिक निकाय

(A statutory body under aegis of Ministry of Health and Family Welfare, Govt of India)

सिजुआ, डाक-: डुमुडुमा, भुवनेश्वर - 751019

Sijua, Post: Dumuduma, Bhubaneswar - 751019

File No- J-11079(04)/DRUGS/2022-23/Vendor-16

Purchase Order No. 150 /2023-24(R/C), Dated: - 03 -07- 2023

GST of AIIMS, BBSR: 21AAAGA0127K1Z5

To,

M/s Unique Distributors, Plot No.-23-A,1st Floor, Station Square, Unit –III, Bhubaneswar -751001 Ph- 0671-2535287,2535917,3275917 E-mail – <u>dis unique@yahoo.co.in</u> GeM seller id – BDEC180000424868

Subject: Supply of Drugs on Rate Contract basis.

Ref.: (i)This Office Tender Notice No. AIIMS/BBSR/S&P/11079(004)/Drugs/2022-23/02. (ii) The Rate Contract agreement valid up to 28-05-2024.

Sir,

You are requested to supply the subject item(s) as per the details Specifications, rates with the terms and conditions mentioned below: -

ltem Code	Description	Brand name	Pack size	Rate per Unit	Qty. required	Amount in Rs.	GST %	GST Amt in Rs.	Total amount in Rs.
	1	Total Four	(04) Item	ns as per A	Annexure -	I enclosed	herew	/ith	
-					· · · · ·				₹1,80,432.00
			(F	Rupees Or	ne Lakh Eigh	nty Thousar	nd Fou	r Hundred T	hirty-Two only)
	Code	Code	Code name	Total Four (04) Item	Total Four (04) Items as per A	Code name Unit required Total Four (04) Items as per Annexure –	Code name Unit required Rs. Total Four (04) Items as per Annexure –I enclosed	Code name Unit required Rs. % Total Four (04) Items as per Annexure –I enclosed herew	Code Description name Pack size Unit required Rs. % Rs. Total Four (04) Items as per Annexure –I enclosed herewith (Rupees One Lakh Eighty Thousand Four Hundred T

Sr. Procurement-cum Store Officer(I/C)

(A)	Delivery/Instruction	(I) All the ordered items shall be delivered on or before 02-08-2023.
		 (II) The acceptance of purchase order may be intimated by E-mail or by return by post immediately. In case no acceptance order is received, the date of supply order shall be taken in to consideration. All the aspects of safe delivery shall be the exclusive responsibility of the supplier. (III) Following text shall be printed or stamped in indelible ink on label / packets / cartons. "Not for Sale", "For Use by AIIMS Bhubaneswar Only". (IV)The delivery may be supplied in two times through Challan. Part billing is not acceptable. (V) Expiry: The Drugs should have life span of at least 2 years or 75% from the date of acceptance
(B)	Terms of Delivery/ Location	F.O.R. at Central Store, Academic Block AIIMS, Bhubaneswar. Telephone No 0674-2476652
(C)	Inspection of Goods/Materials	The consignee or his authorized representative shall carry out the inspection of the supplied material at Central Stores. In case the material is not found in accordance with the prescribed specifications or otherwise defective, it will be rejected and will have to be replaced by the supplier at their risk & cost.
(D)	Penalty Clause: -	The supplier shall have to supply the items failing which they will forgo EMD/Security Deposit furnished by them and necessary action, as deemed proper, will be taken against the firm as per rules.
(E)	Fall Clause	If at any time during the Rate Contract period, the Manufacturer/Distributor /Dealer reduces sale price or sells or offers to sell such stores, as are covered under the contract to any person/Organization including the purchaser or any Department of Central Government of any ContdP/2

		Department of AIIMS Bhubaneswar Hospital/PSUs at a price lower than the price chargeable under the contract. The benefit of such price reduction would be passed onto AIIMS Bhubaneswar by the Agency, If any such price reduction in case for any of above approved item come to the notice of AIIMS Bhubaneswar, the Supplier Agency is liable to pass on correspondingly reduction of price to AIIMS Bhubaneswar and deposit such reduction price difference to AIIMS Bhubaneswar in case of supplied items from the date of coming in to force of such reduction or AIIMS Bhubaneswar will deduct the such difference amount from the pending bills/Performance Security Deposit to recover the loss to the Government.
(F)	Late Delivery Charges	If the supplier fails to successfully deliver the goods on or before the stipulated date, then a penalty at the rate of 0.5% per week or part thereof exceeding 3 days from the date of expiry of allowable time as stipulated above (the date of issue/acceptance of supply order and the date of delivery being excluded) of the basis cost shall be levied subject to maximum of @ 10%.
(G)	Purchase from Other Sources	If the Vendor shall not deliver the items/goods within the stipulated period, AIIMS, Bhubaneswar reserves the right to purchase the same from other sources. If the excess amount to be paid to the other parties the same amount should be deducted/ re-imbursed by the R/C holder from the pending bill/Performance Security Deposit.
(H)	Payment Term	The vendor/supplier is requested to submit the GST invoices in triplicate and mandate from duly signed by concerned bank along with a proof of cancellation cheque/bank details with the invoice. An amount of 100% payment shall be released after receipt of goods/material in good & acceptable condition by AIIMS, Bhubaneswar through NEFT/RTGS/PFMS/online payment Transfer. Subject to availability of funds.
(I)	Applicable Law	 (1) The contract shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing. (II) All disputes are subject to exclusive jurisdiction of Competent Court and Forum in Bhubaneswar, Odisha, India only. (III) The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at Bhubaneswar. The decision of the Arbitrator shall be final and binding on both the parties. (IV)Force Majeure: Any delay due to Force Majeure will not be attributable to the supplier.

Thanking you,

Yours faithfully,

Sr. Procurement-cum Store Officer(I/C)

Copy to: -

- F(I/c) Central Pharmacy 1.
- 2. PS to MS
- 3. PS to DDA
- 4. Faculty(I/c) Procurement
- F&CAO/Accounts Officer 5.
- 6. Assistant Security Officer
- 7. ASO- Store
- 8. IT Department
- S&P Help Desk 9.
- 10. Office Copy

- for kind information please.for kind information please.for kind information please.
- for kind information and necessary action please.
- for kind information and necessary action please.
- for kind information and necessary action please. [indent no. 164(23-24) dtd. 15-05-2023]

2	A/s Ilniane D	M/s Ilninie Distributors. Bhubaneswar)	eswar)	A	Annexure-1	P0-	150/2	40-500	(R19)	, dt 03.	P0-150/2022-24 (R19, dt 02.07.2023
S. No.	S. No. Item Code	Description	Strength	*	Brand Name	Pack Size Req. Qty. Excluding	Req. Qty.		<u>GST@12</u> <u>%</u>	GST@12 Price/Unit [§] Including [%] GST	Total Price Including GST
-	GD265	Phytomenadione	Injection 10mg/ml	One Vial of 1 Ml	INJEK 10	VIAL	4000	₹ 31.30	12%	₹ 35.06	₹ 140,224.00
2	GD361	Colnidine 150	Injection	One Ampoule of	CLONEON	VIAL	60	₹ 50.00	12%	₹ 56.00	₹ 3,360.00
	GD574	MCG/MI Cisatracturium	Injection	One Vial of 10 MI	I CIS-ARTACIL	VIAL	60	₹ 295.00	12%	₹ 330.40	₹ 19,824.00
n 5	57505	Robivacaine	2mg/ml Injection 30mg/4ml,	and the second division of the second divisio	ROPIN HEAVY	VIAL	200	₹ 76.00	12%	₹ 85.12	₹17,024.00
+			0.75%				(10 1	Total Amount	nt	₹ 180,432.00
	(Rupees	(Rupees Twenty Lakh Fifty-Six Thousand Three Hundred Twenty Only)	ix Thousand	Three Hundred T	wenty Only)						

Sr. Procurement-cum Store Officer(I/C)