

# अखिल भारतीय आयुर्विज्ञान संस्थान, नागपुर

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, NAGPUR

Plot No - 2, Sector - 20, MIHAN, Nagpur- 441108

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ENGINEERING DEPARTMENT



AIIMS/NAP/ENGG/CIVIL/ETP Cleaning/23-24/56

Dated: -25/04/2024

## NOTICE INVITING QUOTATION

The Executive Director AIIMS Nagpur invites sealed quotation for **“Cleaning and desilting of external ETP line at AIIMS Nagpur.”** from the vendors having specialization and similar kind of work experience.

NIQ No. : - AIIMS/NAG/ENGG/NIQ/SE/CIVIL/23-24/56

**Name of Item: - “Cleaning and desilting of external ETP line at AIIMS Nagpur.”**

### Schedule of Quantities

Sr. No.	Description of Item	Quantity	Unit Rate	GST (₹)	Total Amount (₹)
1	Cleaning of chocked sewer / chemical drain line by diesel running vehicle mounting hydraulic operated high pressure suction cum jetting sewer cleaning machine including operator, labours for cleaning and desilting of manholes manually (if required) and clearing of sewer/ chemical drain lines including cleaning and flushing of sewer line from one manhole to another by high pressure jetting system for sewer line from 150mm dia upto 300mm to make sure there is uninterrupted flow till ETP. Disposal of waste shall be responsibility of the firm. Job is inclusive of all work starting till ETP	01 Job			
<b>Total Amount without GST (₹)</b>					
<b>Total Amount of 18% GST (₹)</b>					
<b>Total Amount Including 18% GST (₹)</b>					

### Conditions:

- 1) All quotation to be submitted in the name of Executive Director, AIIMS, Nagpur only. Quotation not addressed to the Executive Director, AIIMS, Nagpur will not be opened & rejected.
- 2) The work shall be carried out as per specification and as per direction of Engineer-in-charge. Layout of ETP line is attached.
- 3) The work shall be completed within **10 Days** from the date of issue of work order.
- 4) All material, labour and machineries shall be arranged by the agency himself at own cost.
- 5) Rate of items should be quoted per unit item excluding GST & GST should be mentioned in GST column separately & all applicable Taxes and nothing extra shall be paid on this account.

*Handwritten signature and date: 25/04/2024*

- 6) The vendors should submit his quotation in uploaded NIQ or firm's letter head as per format form duly signed & stamped.
- 7) Bank details such as Account Number, IFSC code etc. should be furnished so as to facilitate payment online if any.
- 8) It will be deemed that work so measured, checked and paid is of the required quality and standard, both in respect of ingredients as well as the intended functions it is supposed to perform. In other words, the work shall not only meet the required / CPWD specifications but also the workmanship as per sound engineering practices.
- 9) Liquidated damages charges: - In the event of the delayed completion of work within stipulated period, Liquidated damage charges will be deducted to the sum of 0.5 % the contract amount of the delayed / undelivered, stores /services mentioned above for every week of delay or part their of a week, subject to the maximum value of the liquidated damages being not higher than 10 % of the value of delayed stores.
- 10) Interested parties should submit their quotation through hard copy in Administration building of AIIMS, Nagpur scribing "Cleaning and desilting of external ETP line at AIIMS Nagpur." on or before **03 - May - 2024 before 11.00 hrs. Which will be opened on 03 – May - 2024 at 12.30 hrs.**
- 11) Right to accept /reject any quotation rest with the AIIMS, Nagpur.
- 12) The work will be awarded to the lowest (L1) eligible vendor.
- 13) List of mandatory documents to be filled in by the vendor in various forms and submit the same with quotation within the period of bid submission.
  - i) Bidder details as per Annexure A.
  - ii) GST Registration Certificate.
  - iii) Copy of Signed NIQ

  
25/04/2024  
Superintending Engineer  
AIIMS, Nagpur

**ANNEXURE- 'A'**

**(Form for Detailed Information of Vendor/Supplier.)**

**Name of Work: - Cleaning and desilting of external ETP line at AIIMS Nagpur.**

1.	Name of the Vendor/Supplier	
2.	Permanent Account Number (PAN)	
3.	Complete Postal Address of the Vendor /Supplier.	
4.	Particular of Bank Account.	
	a) Name of Bank.	
	b) Name of Bank Branch	
	c) Branch Code	
	d) Address	
	e) City	
	f) Telephone/ Mobile Number.	
5.	Legal status of Vendor/Supplier (Attach documents)	
	a) An Individual	
	b) A Proprietary Firm	
	c) A Firm in Partnership	
	d) A limited company or corporation	
6.	GST Registration Number	
7.	Valid Email ID of the Vendor/Supplier.	

*Devi Singh*  
25/04/2024

**Signature of the Vendor/Supplier**

