



# ALL INDIA INSTITUTE OF MEDICAL SCIENCES

VIRBHADRA MARG, RISHIKESH-249201, UTTARAKHAND

## PURCHASE ORDER

VENDOR :

M/s jethuri Printers,  
Gausala Raod, 14,Bigha  
Muni Ki Reti,Rishikesh (Tehri Garhwal)

DATE OF ISSUE : 13.05.2016

TENDER NO : 24/Paper Items & File Cover/78/  
2015-Rish(Admn)

PO NO : 24/Paper Items & File Cover/78/ 548  
2015-Rish(Admn)

Email-  
Phone

DEPARTMENT : Hospital

Dear Sir,

Please refer to your bid against this office Tender Enquiry No. 24/Paper Items & File Cover/78/2015-Rish(Admn) dated 10-06-2015. You are requested to arrange supplies of under mentioned items at the price marked against each item and **deliver the same to the Store Officer, All India Institute of medical Sciences, Virbhadra Road, Rishikesh-249 201 (Uttarakhand) by 12-05-2016** positively on the terms and conditions stated below and as per description and specifications stated in aforesaid tender documents as well as corrigendum issued in this regard:-

| S.NO   | Item Srl No | ITEM DESCRIPTION  | UNIT   | UNIT COST (INR) | TOTAL VALUE (INR) |
|--|-------------|---|--------|-----------------|-------------------|
| 1  | 1           | File Cover (Printed AIIMS Rishikesh bilingual in multicolour with cloth pasted in middle) | 100000 | 5.35            | 535,000.00        |
| <b>Total Amount in Inclusive All Tax &amp; Expenditure</b> |             |   |        |                 | 535,000.00        |
| <b>TOTAL PURCHASE VALUE</b>                                |             |   |        |                 | 535,000.00        |
| (Rupees Five Lakh Thirty Five Thousand Only)               |             |   |        |                 |                   |

### TERMS AND CONDITIONS

- 1 FOR AIIMS Rishikesh, Virbhadra Marg, Rishikesh, Dehradun-249201, (Uttarakhand)
- 2 100% Payment after 30 days from the receipt of material in satisfactory condition.
- 3 All terms and conditions will be as per tender documents as well as provisions of contract agreement.
- 4 Challan : The suppliers should submit the Challan in triplicate alongwith the goods to the respective Stores/Deptt./installation site
- 5 No charges for Installation/Loading etc.will be paid
- 6 Delivery should be within 30 days from the date of order.
- 7 Acknowledgement and Discrepancies : The receipt of the Supply Order to any discrepancies should be checked and pointed out within
- 8 ALL BILLS SHOULD BE SUBMITTED TO THE ADMINISTRATIVE OFFICER, ALL INDIA INSTITUTE OF MEDICAL

Yours Faithfully

*Rakesh Kumar*  
(Rakesh Kumar) 13.05.16  
Sr. Administrative Officer

Copy to :-

- 1 PS to Director
- 2 PS to Dy. Director
- 3 PS to M.S
- 4 F& CAO/DDO

5 Tender Committee Chairperson

6 Stores Officer I

7 Office Copy

8 Concern Department