



All India Institute of Medical Sciences, Raipur
Tatibandh, Raipur – 492099, Chhattisgarh
 Tele: 0771- 2971307, email: store@aiimsraipur.edu.in/
storesofficer.hp@aiimsraipur.edu.in
 Website: www.aiimsraipur.edu.in,

Tender No. AIIMS/R/HS/Pharm/17/256/LT/04

Date : 10/02 /2017

LIMITED TENDER**Tender due Date:- 28/02/2017****Description of item:- consumables/Hospital consumables**

S.No	Description of the Items	Qty.	Deliver y Schedule	Brand/ make of the item	Unit Price in ₹	CST / VAT (%)	Any other Tax/duties/ freight if applicable	Total Unit Price (including all taxes)
1.	IV infusion set (Macro) Sterile, pyrogen free individually packed. Tubings and chamber (transparent) made up of virgin medical grade PVC.Air vented piercing spike and flow regulator made up of medical friendly ABS.Tubings minimum length 150 cm and internal diameter not less than 2.7 mm.Hypodermic needle of 21 G and length of not less than 35 mm.Self sealing latex / silicon bulb or Y injection port at distal end.Design of a dropping element (fluid chamber) provides 20 drops = 1+/- 0.1 ml of distilled water at a speed of 50+/- 10 drops per minute.(Shelf life not less than 3 yrs.)	15000 Set	@1250 set per month					
2.	Micro Infusion Set, IV infusion set (microdrip) Sterile ,pyrogen free individually packed.Tubings and chamber (transparent) made up of virgin medical grade PVC.Air vented piercing spike and flow regulator made up of medical friendly ABS.Tubings minimum length 150 cm and internal diameter not less than 2.7 mm.Hypodermic needle of	5000 Set	@ 416 set per month					

	21 G and length of not less than 35 mm. Self sealing latex / silicon bulb or Y injection port at distal end. Design of a dropping element (fluid chamber) provides 60 drops = 1 +/- 0.1ml of distilled water. (Shelf life not less than 3 yrs.)							
3.	Iv Cannula 20 Intravenous canula (IV canula) Sterile, for single use, individually packed, pyrogen free, color coded port cap as per gauge, wings and injection port, needle for easy penetration, stopper, Teflon catheter, Latex free, radiopaque.	8000 NOS.	@ 666 Nos per month					
4.	Iv Cannula 22 Intravenous canula (IV canula) Sterile, for single use, individually packed, pyrogen free, color coded port cap as per gauge, wings and injection port, needle for easy penetration, stopper, Teflon catheter, Latex free, radiopaque.	6000 NOS.	@500 nos per month					
5	Iv Cannula 24 Intravenous canula (IV canula) Sterile, for single use, individually packed, pyrogen free, color coded port cap as per gauge, wings and injection port, needle for easy penetration, stopper, Teflon catheter, Latex free, radiopaque.	5000 NOS.	@ 416 nos per month					
6	PMO LINE 150CM M-F, P.M.O. line 150 cm PMO (Pressure Monitoring Line M-F luer lock 150 CM, Pyrogen free, sterile, latex free, CE certified)	1500 NOS.	@ 125 nos per month					
7	Insulin Syringe 1 MI 40 IU Disposable single use syringes (with needle), individually packed, sterile, pyrogen free, optically cleared, polypropylene syringe barrel and specially formulated elastomer stopper result in a smooth, accurate motion along the entire length of the barrel. Materials are inert and compatible with delivered medications.	10000 NOS.	@ 833 nos per month					

8	Syringe Tuberculine Syn. 1 MI Disposable single use syringes (with needle), individually packed, sterile, pyrogen free, optically cleared, polypropylene syringe barrel and specially formulated elastomer stopper result in a smooth, accurate motion along the entire length of the barrel. Materials are inert and compatible with delivered medications.	5000 NOS.	@ 416 nos per month					
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1.	LT No.	AIIMS/R/HS/Pharmacy/17/256/LT/04
2.	Last Date of submission	28-02-2017 at 03:00 pm
3.	Category Code	16 & 29
4.	Category Name	Consumables/Hospital consumables

Note: This is Limited tender and only those registered firms under category code and name as mentioned above can only participate in above tender and offers received from other firms shall not be entertained.

1. Terms of payment:

The payment would be made for actual supply taken and no claim in this regard shall be entertained. 100% payment will be made after receipt and acceptance of materials.

2. Special Terms and Conditions :-

- I. Sample should be submitted along with offer for approval.
- ii. Product should be ISI mark/schedule FII certified/ISO/WHO-GMP as applicable.
- iii. Material to be delivered to:- Department of Pharmacy
- iv. Firm to submit pre-receipted invoice in triplicate copies.
- v. Delivery terms as per schedule as described in above table
- vi. Minimum one year expiry from the date of supply.
- vii. other terms and condition as per annexure I.

Annexure - I

Other Terms and Conditions

1. On behalf of Director AIIMS Raipur Limited tender quotations in sealed covers are invited from registered suppliers for the **supply of items**, for use in AIIMS, Raipur should be put in the tender box lying in **Stores Officer, Room no. 51, Ayush PMR Building, 2nd floor, Gate no.-1. AIIMS, Tatibandh, Raipur-492099** latest by **28.02.2017** up to 3 P.M. after which no quotation will be accepted for consideration.
2. Rates should be F.O.R. AIIMS, Raipur and should include charges for packing, forwarding, insurance, postage and freight etc. and should be valid for a period of at least 180 days from the date of opening of the quotations. Rates should be mentioned both in figures and in words. In case of discrepancy, rates given in words will be considered. The offer should be typed or written in pen ink. Telegraphic/Telex/Fax offers will not be considered.
3. AIIMS Raipur reserves the right to reject any or all quotations without assigning any reason and is not bound to accept the lowest rate. AIIMS Raipur reserves the right to reduce or increase quantity of any item/items to choose to qualify & to disqualify any firm for tender, as per the requirement of the hospital.
4. The following conditions related to the stipulated time period of supply of drugs/medicines will apply:
 - (a) **The supply should be made before or on the date of dispatch mentioned on the supply order.**
 - (b) **An in-house test report/Form 39 test report must be submitted along with the supply.**
 - (c) **In case, the supplier fails to supply the medicine within the stipulated time, the hospital may make a risk purchase from other sources. The difference in the rate of the medicines purchased by the hospital from other sources may be recovered from Performance Guarantee/ any outstanding dues of the supplier and appropriate action as deemed fit may be taken against them. In case of delay in supply, penalty will be imposed at the rate of 0.5% per week or part thereof and maximum upto 10% on the value of delayed supplied goods. The above risk purchase or penalty whichever is higher will be adjusted against any existing bill of the firm.**
5. **AIIMS Raipur may send the drugs/medicine/supply for chemical analysis if deemed appropriate the cost of testing of medicine will be borne by supplier which will be reimbursed thereafter and if the supplies do not match the standards, no payment will be made.**
If the product is found to be not of standard quality, the total cost of test will be recovered from the supplier. The supplier shall be asked to change/replace the entire quantity irrespective of the fact that some quantities might have already been consumed.
6. The rates should be exclusive of VAT/Sales Tax and other charges. The rate of VAT/Sales Tax & Other charges must be mentioned separately. The envelope should be marked **"QUOTATION FOR THE SUPPLY OF"** on the left top corner and Tender No. & Date of opening should be mark on the envelope and should be put in the tender box lying at **Stores Officer, Room no. 51, Ayush PMR Building, 2nd floor, Gate no.-1. AIIMS, Tatibandh, Raipur-492099**. The tender should be addressed to the Stores Officer, All India Institute of Medical Sciences, Raipur.
7. Tablets/Capsules will be accepted only in strip/bottle packing and all type of drugs/medicines wrappers should preferably be imprinted/marked with the words **"AIIMS Raipur Supply only"** and printed **"NOT FOR SALE"** in bold letters in indelible ink.
8. The bidders should strictly quote appropriate product of a single manufacturer, offer of multiple manufactures against a particular item will not be considered. The make of the

- items quoted (i.e. name of the manufacturer/marketed by etc.) should be mentioned in each case and each item.
9. If the supplier reduces the sale price, sales or offer to sale such stores to any personal(s)/organization(s) including the purchaser/consignee or any Statutory undertaking of the Central or State Govt., at a price lower than the price chargeable under this rate contract, the supplier shall forthwith notify such reduction or sale or offer of sale to the purchaser/consignee and price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale stand correspondingly reduced. The undertaking regarding this fall clause should be submitted.
 10. It is mandatory for the approved tenderer to supply the medicines as per terms and conditions. Any default in this regard will result in not allowing the concerned firm to participate in the limited tenders of this hospital for the next one year.
 11. Sample should be provided as and when requested.
 12. **The firm participating in the tender should be registered with the AIIMS Raipur. Only offers from registered firms will be accepted.**
 13. Unsealed quotations will not be considered. Any deviations / non-acceptance of the terms and conditions in this quotation enquiry should be specifically brought out but tenderer must understand clearly that any deviations / non-acceptance of the terms and conditions may render their quotation liable to rejection.
 14. Full description and specifications, name of manufacturer, make, brand name must be the clearly mentioned in quotation failing which the quotation will not be considered. The quotation must also mention whether the goods are imported / indigenous. Descriptive the literature / catalogues must be attached with quotation.
 15. Goods not in accordance with the description / specifications shall be rejected and the same shall be required to be replaced at the expenses of the supplier within 14 days of the notice to the supplier.
 16. In case, the items required are imported, quote only for the items which are imported by you under OGL and held in stock by you in India.
 17. Firm to mention clearly whether manufacturer/distributor/agent for the items quoted. In case Distributor/agent, firm to submit tender specific authorization of OEM along with their offer.

Rishi Gupta
Stores Officer (H)
AIIMS, Raipur (C.G.)

