

“2nd Call”

Tender For

Annual Rate Contract for Consumable Items for IPD

At

All India Institute of Medical Sciences, Raipur

No.	DME Stage	Start Date & Time
1.	NIT No.	Store/Tender/Consumable for IPD/1/2015
2.	NIT Issue Date	08-04-2015
3.	Pre-bid Meeting	20-04-2015 at 3:00 PM
4.	Last Date of Submission	30-04-2015 at 3:00 PM
5.	Tender document cost	5700/-
6.	EMD Cost	Detailed mentioned in next page



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

Chapter I- Instruction to bidders

Notice Inviting Tender

“Annual Rate Contract for Consumables Items for IPD”

All India Institute of Medical Sciences, Raipur, Chhattisgarh, an apex healthcare institute being established by Parliament of India under aegis of Ministry of Health & Family Welfare, Government of India, invites sealed Tenders for supply & installation of the following item(s) at the institute. You are requested to quote your best offer along with the complete detail of specifications, terms & conditions.

Schedule	Qty.	EMD
Schedule-1	As per the Schedule	₹ 8,700/-
Schedule-2	As per the Schedule	₹ 11,600/-
Schedule-3	As per the Schedule	₹ 1,700/-
Schedule-4	As per the Schedule	₹ 6,900/-
Schedule-5	As per the Schedule	₹ 1,600/-
Schedule-6	As per the Schedule	₹ 8,000/-
Schedule-7	As per the Schedule	₹ 10,700/-
Schedule-8	As per the Schedule	₹ 20,000/-
Schedule-9	As per the Schedule	₹ 6,200/-
Schedule-10	As per the Schedule	₹ 3,800/-
Schedule-11	As per the Schedule	₹ 1,000/-
Schedule-12	As per the Schedule	₹ 13,700/-
Schedule-13	As per the Schedule	₹ 6,700/-
Schedule-14	As per the Schedule	₹ 33,000/-
Schedule-15	As per the Schedule	₹ 40,500/-

- Interested parties may send their tender in sealed cover addressed to the Administrative Officer, All India Institute of Medical Sciences, Tatibandh, Raipur superscripted with tender number and complete in all respects latest by **30-04-2015** up to 3:00 pm. The Technical Bid will be opened on the same day at 03.30 PM in the Committee Hall, Medical College Building, All India Institute of Medical Sciences, Raipur. The tenders received after the scheduled date and time will be rejected out rightly.
- The tender is in **two-bid** system i.e. Technical Bid & Financial Bid .The technical bid will be opened on the designated date by the Purchase Committee. The financial bid containing the rate of various item(s) will be opened on a suitable date, to be intimated later by the Purchase Committee in respect of those who qualify the terms and conditions of the technical bid.

3.

The bidder should seal the technical bid and the financial bid in separate covers super scribed "**Technical bid for Annual Rate Contract for Consumable Items for IPD**" and "**Financial Bid for Annual Rate Contract for Consumable Items for IPD**". Both Sealed Envelopes should be kept in a main/ bigger envelope super scribed as "**Tender for Annual Rate Contract for Consumables Items for IPD**". The 'Technical Bid' will be analyzed and 'Financial Bid' of only those firms who are found eligible in 'Technical Bid' will be opened in due course and the eligible firms would be intimated there of accordingly.

Schedule of Tender

Issue Date	08-04-2015
Last date and time of receipt of tender	30-04-2015 at 3:00 PM
Tender Cost	₹ 5,700/- Tender Cost Rs. 5,000 + VAT @14% Rs. 700 = Total Rs. 5,700/- (Rupees Five Thousand & Seven Hundred Only)
Date & time of opening of tender	30-04-2015 at 03:30 PM
Venue	Store Officer, Medical College Building, AIIMS, Tatibandh, Raipur 492099

4. Tender document may be downloaded from this Institute's official website <http://www.aiimsraipur.edu.in> or www.tenders.gov.in and the tenderer shall deposit a separate Demand Draft/ Pay Order in favour of "All India Institute of Medical Sciences, Raipur" worth **₹ 5,700/-** (Tender Cost Rs. 5,000 + VAT @14% Rs. 700 = Total Rs. 5,700/-) along with tender Document (Technical Bid). The tenders submitted without tender cost or without EMD shall be liable to be rejected summarily. The cost of the bid document is non-refundable.

**Store Officer
AIIMS, Raipur**

Chapter-II- Conditions of Contract

General Terms and Conditions

Subject: - Notice Inviting Tender for Annual Rate Contract for Consumables Items for IPD at All India Institute of Medical Sciences, Raipur.

1. Earnest Money:

Earnest money by means of a Pay Order/DD/BG/FD should be enclosed with the quotation (Technical Bid). It is also clarified that the quotations received without earnest money will be summarily rejected. The pay Order/DD/BG/FD may be prepared in the name of "**All India Institute of Medical Sciences, Raipur**".

- a) No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the ministry in respect of any previous work will be entertained.
- b) Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fail to observe and comply with stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
- c) Tenders without Earnest Money or Tender cost will be summarily rejected.
- d) No claim shall lie against the AIIMS in respect of erosion in the value or interest on the amount of EMD.

2. Preparation and Submission of Tender:

- The tender should be submitted in two parts i.e. Technical Bid and Financial Bid. The Technical Bid and the Financial Bid should be sealed by the bidder in two separate covers "**Technical bid for Annual Rate Contract for Consumables Items for IPD**" and "**Financial Bid for Annual Rate Contract for Consumable Items for IPD**". Both Sealed Envelopes should be kept in a main/ bigger envelope super scribed as "**Tender for Annual Rate Contract for Consumables Items for IPD**"
- Tender shall be rejected if the copy of sales tax registration certificate (now called as VAT) is not furnished. Firm shall furnish a certificate on their firm's letterhead stating that up to date returns have been filed and there are no dues with the concerned department. Firm will also submit the copies of such returns (latest) submitted to the department of trade & taxes.
- Hand written quotations shall be accepted at bidder's risk. In case of any discrepancy in the figures, the rate mentioned in words will only be considered.

- All the equipment quoted should be supplied along with the original catalogue with detailed data sheet.

3. Signing of Tender:

All the duly filled/completed pages of the tender should be given serial /page number on each page and signed. The individual signing the tender or other documents connected with contract must specify whether he sign as:

- a) A sole proprietor of the concern or constituted attorney of such sole proprietor;
- b) A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
- c) Director or a principal officer duly authorized by the Board of Directors of the Company, if it is a company.

N.B.

- i. In case of partnership firms, a copy of the partnership agreement, or general power of attorney duly attested by a Notary Public, should be furnished on stamped paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. The attested copy of the certificate of registration of firm should also be enclosed along with the tender.
- ii. In the case of partnerships firm, where no authority to refer disputes concerning the business of partnership firm has been conferred on any partner, the tender and all other related document must be signed by all partners of the firm.
- iii. A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, AIIMS, Raipur may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
- iv. The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer will be deemed as a contract and no separate formal contract will be drawn.**
NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.

4. Opening of Tender

The tenderer is at liberty to present either him or authorize not more than one representative to be present at the opening of the tender. The representative present at the opening of the tender on behalf of the tenderer should bring with him a letter of authority from the tenderer and proof of identification

5. Validity of the bids:

The bids shall be valid for a period of 180 days from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid which may be extended if required.

6. Right of acceptance:

AIIMS, Raipur reserve the right to accept or reject any or all tenders /quotations without assigning any reason there of and also does not bind itself to accept the lowest quotation or any tender. AIIMS, Raipur also reserves the rights to accept all the equipment/instruments in the given tender or only part of it in any given schedule without assigning any reason. Any failure on the part of the contractor to observe the prescribed procedure and any attempt to canvass for the work will prejudice the contractor's quotation or any tender.

7. Communication of Acceptance / Right of Acceptance:

AIIMS, Raipur, reserves all right to reject any tender including of those tenderers who fails to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific tender. The decision of this Institute in this regard will be final and binding. Any failure on the part of the contractor to observe the prescribed procedure and any attempt to canvass the work prejudice the contractor's quotation.

8. Performance Security:

The successful tenderer will be required to furnish a Performance Security Deposit of 10% of contract amount in the form of Demand Draft, Fixed Deposit Receipt or Bank Guarantee from any Scheduled Bank duly pledged in the name of the **"All India Institute of Medical Sciences, Raipur" within 15 days from the date of issue of LOA.** In case of firm has failed to submit security deposit within above time period, risk purchase will be initiated at risk and cost of defaulter firm and EMD will be forfeited.

The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract.

Performance Security shall be submitted in the form of Demand Draft, Bank Guarantee or Fixed Deposit Receipt issued by any Scheduled Bank. Performance Security will be valid up to 60 days after completion of contractual obligations under the contract.

9. Delivery & Installation:

The successful bidders should strictly adhere to the following delivery schedule supply should be effected within **1 week** from the receipt of Purchase order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter.

10. Inspecting, Testing and Quality control

- i. The purchaser or its nominal representative will inspect and test the ordered goods and the related services to confirm their conformity to the contract specification and other quality control details incorporated.
- ii. The Purchaser reserves the right for stage inspection during manufacturing process, pre-dispatch inspection or post-delivery inspection. The Purchaser as deemed fit shall resort to all these inspection or may waive off any of the inspection.
- iii. Stage Inspection: The Supplier shall offer semi-finished product for stage inspection supported with invoice & test report of major raw material as per relevant specification standards.
- iv. Before resorting to Bulk Manufacture, the supplier shall offer/send the prototype/actual-finished sample for approval by the Inspector. The approval of Samples shall be in respect of workmanship and finishing and shall be without prejudice to the rights of purchaser/user to get random testing of items during pre-dispatch inspection or from the actual lot offered. In the event of the failure of the supplier to deliver the sample by the date specified in the contract or any other date agreed by the purchaser or in the event of rejection of the sample second time, the purchaser shall be entitled to cancel the contract and purchase the stores at the risk and cost of the supplier.
- v. The Inspector shall have full and free access at any time during the execution of the contract to the supplier's work for satisfying himself that the goods are being manufactured in accordance with the specification mentioned in the Contract, and he may require the Supplier to make arrangements of inspection of the goods or any part thereof or any material at his premises or at any other place specified by the Inspector and if the Supplier has been permitted to employ the services of a sub-inspection of the goods after they have been inspected by the Inspector for the purpose aforesaid. The decision of the purchaser/ inspection authority in this regard shall be final and binding on the Supplier. All terms and condition of the contract as they apply to the inspection shall also apply to the re- inspection.
- vi. The Supplier shall provide, without any extra charge, all material, tools, labour and assistance of every kind, which the Inspector may demand of him for any test, and examination, which he shall require to be made on the Supplier's premises and the Supplier shall bear and pay all costs attendant thereon. If the Supplier fails to comply with condition aforesaid, the Inspector

shall, in his sole judgment, be entitled to remove for test and examination all or any of the goods manufactured by the Supplier to any premises other than his (Supplier's) and in all such cases the Supplier's shall bear the cost of transport/and carrying out such tests elsewhere. A certificate in writing of the Inspector, that the Supplier has failed to provide the facilities and the means for test and examination, shall be final.

- vii. The Supplier shall also provide and deliver for test, free of charge, at such place other than his premises as the Inspector may specify such material or goods as he may require for tests for which Supplier does not have the facilities or special/independent tests.
- viii. The Inspector shall have the right to put all the goods or materials forming part of the same or any part thereof to such tests as he may think fit and proper. The Supplier shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspector.
- ix. Goods accepted by the purchase/AIIMS, Raipur and/or its inspector at initial inspection and in final inspection in terms of the contract should in no way dilute purchasers/AIIMS, Raipur's right to reject the same later.
- x. The Purchaser's Inspector reserves the right to may draw samples through random sampling method after receiving the finished goods at destination. All the supplies shall be accompanied with the Manufacturer's certificate that the material conforms to the specifications.

Further to above if on the goods being rejected by the Inspector or AIIMS, Raipur at the destination, the Supplier fails to make satisfactory supply within the stipulated period of delivery the Purchaser shall be at liberty to:-

- a. Require the Supplier to replace the rejected goods forthwith but in any event not later than a period of 30 days from the date of rejection and the Supplier shall bear all cost of such replacement, including freight, if any, on such replacing and replaced goods but without being entitled to any extra payment on that or any other account and security deposit will be forfeited.
- b. Purchase or authorize the purchase of quantity of the goods rejected or goods of a similar description when goods exactly complying with particulars are not in the opinion of the Purchase, which shall be final, readily available without notice to the supplier at his risk and cost and without affecting the Supplier's liability as regards the supply of any further installment due under the contract, or
- c. Cancel the contract and purchase or authorized the purchase of the goods or goods of a similar description (when goods complying with particulars are not in the opening of the Purchase, which shall be final, readily available) at the risk and cost of the Supplier.

d. The Inspector shall have the power:-

- Before any goods or part thereof are submitted for inspection to certify that they cannot be in accordance with the contract owing to the adoption of any unsatisfactory method of manufacture.
- To reject any goods submitted as not being accordance with particulars.
- To reject the whole of the installment tendered for inspection, if after inspection of such portion thereof as he may in his discretion thinks fit, he is satisfied that the same is unsatisfactory.
- To demand all cost incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work however if goods are accepted all cost incurred shall be borne by the Purchaser.

Inspector's decision as regards the rejection shall be final and binding on the Supplier.

11. Liquidated Damages

The time for the date of delivery/ dispatch stipulated in supply order shall be deemed to be essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the supply order, liquidated damages may be deducted from the **bill @ 0.5%** of contract value per week subject to maximum **@ 10%** of contract value of the delayed goods or services under the contract. The competent authority of the institute may also cancel the supply. In such a case, bid security of the supplier shall stand forfeited.

12. FORCE MAJEURE:

If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries have been so resumed or not shall be final and conclusive.

Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS, Raipur party may, at least option to terminate the contract.

13. Insolvency etc.:

In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Raipur shall have the power to terminate the contract without any prior notice.

14. Breach of Terms and Conditions:

In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without assigning any reason thereof and nothing will be payable by AIIMS, Raipur. In that event the security deposit shall also stand forfeited.

15. Subletting of Work:

The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of AIIMS, Raipur, which will be at liberty to refuse if thinks fit. The tender is not transferable. One tenderer shall submit only one tender.

16. Right to call upon information regarding status of supply:

The AIIMS, Raipur will have the right to call upon information regarding status of supply position of items at any point of time.

17. Terms of payment:

1. The payment would be made for actual supply taken and no claim in this regard should be entertained. 100% payment will be made on receiving of goods in store satisfactorily with approved quality & ordered quantity.
2. No payment shall be made for rejected Stores. Rejected items must be removed by the supplier within two weeks of the date of rejection at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.

OTHER TERMS & CONDITIONS OF THE TENDER:

1. Rates quoted should be inclusive of all applicable taxes, packing, forwarding, postage and transportation charges at FOR AIIMS Raipur.
2. All the rates should be mention in Indian national currency (INR) only. The rates quoted in foreign currency will not be entertained in this tender enquiry & such tenders will be cancelled straightway.

3. The offer should be computerized print only. Offers in pencil/Pen will be cancelled. Telegraphic/ Telex/ Fax offers will not be considered and cancelled straightway.

18. Legal Jurisdiction:

The agreement shall be deemed to have been concluded in Raipur, Chhattisgarh and all obligations hereunder shall be deemed to be located at Raipur, Chhattisgarh and Court within Raipur, Chhattisgarh will have Jurisdiction to the exclusion of other courts.

19. Arbitration

If any difference arises concerning this agreement, its interpretation on payment to be made there under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the other party for submission of the dispute for decision by an Arbitral Tribunal containing Sole Arbitrator to be appointed by the Secretary, Department of Legal Affairs. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1990 and the rule framed there under and in force shall be applicable to such proceedings.

20. Fall Clause

1. Prices charged for supplies under Rate Contract by the supplier should in no event exceed the lowest prices at which he offers to sell or sells the stores of identical description to any other State Government / DGS & D/ Public Undertaking during the period of the contract.
2. If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing Authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This office will not accept any higher rates afterwards.
3. If at any time during the period of contract, the supplier quotes the sale price of such Equipments or sells such Equipments to any other State Govt. / DGS&D and Public Undertakings at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable under the rate contract for

the Equipments supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation however reduction shall not apply to :-

- (a) Export by the supplier
- (b) For all contracts entered into prior to the date of the tender or for any backlog of pending orders.

Within six months of the commencement of the rate contract and at the rate contract period a certificate in the following forms will have to be submitted by the supplier :-

“I/We certify that the stores of description identical to the store supplied to the AIIMS Raipur, under the contract herein have not been sold by me/us to any other State Govt. / Central Govt. / DGS & D / Public Undertaking/ Autonomous Body under government during the period of the rate contract of AIIMS Raipur under the contract / except for the quantity of under sub-clause (a) & (b) of the clause 19.”

**Store Officer
AIIMS, Raipur**

Chapter III - Specifications and allied Technical Details

Parameters and Technical Specifications for Executing the Work:

1. The firm should be registered and should have the turnover of atleast **50%** of contract value of business in India the last three consecutive financial years.
2. The firm has to submit Balance Sheet & Profit & Loss A/c as a proof of turnover duly attested by C.A. documentary materials.
3. Tenderer must provide evidence of having supplied to at least 3 reputed government / reputed private organizations in India including at least one government institution & atleast **1/3** contract value in the last three years.
4. The supplier shall submit a notarized affidavit on Indian Non Judicial Stamp Paper of ₹ **10/-** that you have not quoted the price higher than previously supplied to any government Institute/Organization/reputed Private Organisation or DGS&D rate in recent past. Therefore, if at any stage it has been found that the supplier has quoted lower rates than those quoted in this tender; the Institute (the purchaser) would be given the benefit of lower rates by the Supplier. If such affidavit is not submitted, tender will be out rightly rejected.
5. The supplier shall submit a notarised affidavit on Indian Non judicial stamp paper of ₹ **10/-** that no case is pending with the police against the Proprietor / firm / partner or the Company (Agency). Indicate any convictions in the past against the Company/firm/partner. Please also declare that proprietor/firm has never been black listed by any organization.
6. The tenderer can quote for either/all of the schedules mentioned in the bid. If the tenderer is quoting all the Schedules it has to include separate financial bid for each schedule in a separate envelope labeled with the respective schedule on the envelope. Price of the individual instrument/equipment in each schedule should be mentioned in the financial Bid of the quoted schedule, if not the bid for that schedule will be out rightly rejected.
- 7. AIIMS, Raipur also reserves the rights to accept all the items in the given tender or only part of it in any given schedule without assigning any reason.**

8. The comparison of prices will be made item wise.

9. The delivery of the items will have to be made at AIIMS, Raipur. No transportation and cartridge charges will be provided for the same.

10. The rate quoted should be computerized print only against each quoted item.

I / We hereby accept the terms and Conditions given in the tender

(Signature & Stamp of the bidder)

Note- Please sign each page of document including terms & conditions & tender

Chapter - IV Contract Form

TENDER FORM - 1 - TECHNICAL INFORMATION AND UNDERTAKING

(Tenderer may use separate sheet wherever required)

(In separate sealed Cover-I super scribed as “Technical Bid”)

Sr.No.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
1.	Name & Address of Tenderer with phone number, email, name and telephone/mobile	Mention in Letter head		
2.	Specify your firm / company is a manufactures / authorised dealer / distributor / Agency	Mention in Letter head		
3.	Name, Address & designation of the authorized person (Sole proprietor / partner / Director)	Mention in Letter head		
4.	Power of Attorney / authorization for signing the bid documents	Mention in Letter head		
5.	Tenderer must provide evidence of having supplied government hospital / reputed private hospital organizations in India similar nature of items of at least 1/3 value of contract amount in the last three years.	<ul style="list-style-type: none"> • Copy of the all the Supply orders. • Satisfaction certificates (along with contact details) from at least three institutions. 		
6.	The Average annual turnover of the bidder in the last three financial years should not be less than 50% of the contract value.	Copies of authenticated balance sheet for the past three financial years		
7.	A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.	Undertaking authorization letter		
8.	Permanent Account Number	Copy of the PAN Card		
9.	Please attach copy of last three			

Sr.No.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
	years of Income Tax Return			
10.	VAT Certificate	Copy of Certificate		
11.	VAT Clearance Certificate	Copy of Certificate		
12.	Acceptance of terms & conditions attached (Yes/No). Whether each page of NIT and its annexure have been signed and stamped	Please sign each page of terms & conditions as token of acceptance and submit as part of tender document with technical bid. Otherwise your tender will be rejected.		
13.	Please submit a notarised affidavit on Indian Non judicial stamp paper of ₹ 10/- that no case is pending with the police against the Proprietor / firm / partner or the Company (Agency). Indicate any convictions in the past against the Company/firm/partner. Please also declare that proprietor/firm has never been black listed by any organization.			
14.	Have you previously supplied these items to any government/ reputed private organization? If yes, attach the relevant poof. Please provide a notarised affidavit on Indian Non Judicial stamp paper of ₹ 10/- that you have not quoted the price higher than previously supplied to any government Institute / Organisation / reputed Private Organisation or DGS&D rate in recent past. If you don't fulfil these criteria, your tender will be out rightly rejected.			
15.	Details of the FDR/DD/BG of bid security (EMD)	FDR/DD/BG No: Date: Payable at:		
	Schedule1 - ₹ 8,700/-	FDR/DD/BG No: Date: Payable at:		

Sr.No.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
	Schedule 2 - ₹ 11,600/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 3 - ₹ 1,700/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 4 - ₹ 6,900/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 5 - ₹ 1,600/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 6 - ₹ 8,000/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 7 - ₹ 10,700/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 8 - ₹ 20,000/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 9 - ₹ 6,200/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 10 - ₹ 3,800/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 11 - ₹ 1,000/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 12 - ₹ 13,700/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 13- ₹ 6,700/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 14- ₹ 33,000/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 15- ₹ 40,500/-	FDR/DD/BG No: Date: Payable at:		
16.	Detail of cost of Tender for 5,700/- (downloaded from website)	DD/Pay Order No. Date: Payable at-		

Note:

- i. Page number/serial number may be given to each and every page of Tender Documents and photocopies of the attested documents attached. Mention Page number, wherever the copy (ies) of the document(s) is kept.
- ii. In case of non-fulfillment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.

(Dated Signature of the Tenderer with stamp of firm)

Declaration by the Tenderer:

- 1) That I/we have carefully studied all the terms & conditions of NIT and shall abide by it.
- 2) That I/We shall supply the items of requisite quality.
- 3) That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.

Place:.....

Date:.....

(Signature of Tenderer with seal)

Name:

Address :

“Annual Rate Contract for Consumables Items for IPD”**AIIMS, Raipur****FINANCIAL BID for SCHEDULE- 1,2,3,4,5,6,7,8,9,10,11,12, 13,14 & 15**

(In sealed Cover-II super scribed “Financial Bid”)

SCHEDULE – 1

Sr. No.	Description	Make	Unit Price in INR	Applicable Tax, if any	Total unit price with tax
	Peripherally inserted central venous catheter <ul style="list-style-type: none"> • Venous cannula; size: 14 & 16 G • Sturdy stylet with flexible J tip • Catheter made up high quality polyurethane with automatic tip. • Length of catheter 32 & 45 cm 				
1.	Central Venous catheter 16 G				
2.	Central Venous catheter 18 G				
	Grand Total				

SCHEDULE – 2

Sr. No.	Description	Make	Unit Price in INR	Applicable Tax, if any	Total unit price with tax
	Central venous catheter <ul style="list-style-type: none"> • Set contains should have soft tip polyurethane, radio opaque catheter with clear markings, insertion based on Seldinger technique; three lumens distal 16 G/ while proximal and middle 18 G; color coded, lock fittings, fixation wing for securing the catheter. • Introducer needle • Flexible J tip guidewire • Tissue dilator • Scalpel 				
1.	7 F, Adult (Triple lumen) 15 –16 cm				
2.	5 F Pediatric 5 – 8 cm (Triple lumen)				
3.	4 F (double lumen) 5 to 8 cm				
	Grand Total				

SCHEDULE – 3

Sr. No.	Description	Make	Unit Price in INR	Applicable Tax, if any	Total unit price with tax
1.	Arterial cannula – 20 switch cannula (Non thrombogenic material)				
2.	Arterial cannula 22 G switch cannula (Non thrombogenic material)				
	Grand Total				

SCHEDULE – 4

Sr. No.	Description	Make	Unit Price in INR	Applicable Tax, if any	Total unit price with tax
	Fogarty embolectomy arterial catheter <ul style="list-style-type: none"> It should be catheter for simple, rapid removal of soft, fresh emboli and thrombi from the arterial system. Balloon should exhibit a symmetry that exerts uniform contact with vessel walls for even pressure and precise traction. It should have soft, rounded tip promotes easy insertion. The material should be designed to be more durable and withstand greater pull-force The addition of barium to the catheter shaft material should be present. 				
1.	2.0 Fr with usable 60cm length				
2.	3.0 Fr with usable 80cm length				
3.	4.0 Fr with usable 80cm length				
4.	5.0 Fr with usable 80cm length				
	Grand Total				

SCHEDULE – 5

Sr. No.	Description	Make	Unit Price in INR	Applicable Tax, if any	Total unit price with tax
	Foley Catheter Latex rubber, siliconised smooth surface, biluminal, self retaining, with non return valve , ETO/ gamma sterilised and individually packed.				
1.	6 fr				
2.	8 fr				
3.	10 fr				
	Grand Total				

SCHEDULE – 6

Sr. No.	Description	Make	Unit Price in INR	Applicable Tax, if any	Total unit price with tax
	Tracheostomy tube (non cuffed) (plain) <ul style="list-style-type: none"> • Silicone tubes with contoured neck & flange with wire reinforced silicone shaft. • Including obturator , twill tracheostomy ties and disconnect wedge. • Supplied with tube, trachostomy ties & cleaning brush. • Hollow obturator low density polyethylene. • Radiopaque line for full x-ray visibility • Tapered distal tip • Thermosensitive and transparent. 				
1.	3 mm				
2.	3.5 mm				
3.	4 mm				
4.	4.5 mm				
5.	5 mm				
6.	5.5 mm				
7.	6 mm				
8.	6.5 mm				
9.	7 mm				
10.	7.5 mm				

11.	8 mm				
12.	8.5 mm				
13.	9 mm				
14.	9.5mm				
	Grand Total				

SCHEDULE – 7

Sr. No.	Description	Make	Unit Price in INR	Applicable Tax, if any	Total unit price with tax
	Tracheostomy tube (cuffed) (Trancheostome) <ul style="list-style-type: none"> Supplied with tube, 2 inner cannula, tracheostomy ties & cleaning brush. Tube shaft, neck flange and cuff made up of medical grade thermo sensitive poly vinyl chloride Hollow obturator low density polyethylene. High volume low pressure cuff. Radiopaque line for full x-ray visibility Integrated swivel connector Tapered distal tip Thermosensitive medical grade poly vinyl chloride and transparent. 				
1.	5 mm				
2.	5.5 mm				
3.	6 mm				
4.	6.5 mm				
5.	7 mm				
6.	7.5 mm				
7.	8 mm				
8.	8.5 mm				
9.	9 mm				
10.	9.5mm				
	Grand Total				

SCHEDULE – 8

Sr. No.	Description	Make	Unit Price in INR	Applicable Tax, if any	Total unit price with tax
	Endotracheal Tube <ul style="list-style-type: none"> sterile PVC, non toxic, soft, smooth, transparent Low pressure high volume cuff. Smooth Murphy eye. Sterile disposable Blue radio opaque line Pilot balloon 				
1.	2.5 without Cuff				
2.	3 without cuff				
3.	3.5 without Cuff				
4.	4 without Cuff				
5.	4.5 without Cuff				
6.	5 without Cuff				
7.	5.5 without Cuff				
8.	5 Cuffed				
9.	5.5 Cuffed				
10.	6.5 Cuffed				
11.	7.0 Cuffed				
12.	7.5 Cuffed				
13.	8.0 Cuffed				
14.	8.5 Cuffed				
15.	9.0 Cuffed				
	Grand Total				

SCHEDULE – 9

Sr. No.	Description	Make	Unit Price in INR	Applicable Tax, if any	Total unit price with tax
1.	Gum Elastic bougie (Single Use) Length 600 – 700 mm, clear graduated markings, atraumatic coude tip				
2.	Gum Elastic bougie (reusable) Length 600 mm, clear graduated markings, atraumatic coude tip				
3.	Stylets (for difficult airways) Made up of malleable aluminium with polyethylene outer sleeve that allows stylet to be adapted to any desired shape.				
	Grand Total				

SCHEDULE – 10

Sr. No.	Description	Make	Unit Price in INR	Applicable Tax, if any	Total unit price with tax
	Classic LMA- Composed of medical grade silicon rubber, latex free and reusable being sterilized by autoclaving <ul style="list-style-type: none"> • Cuff to form optimal seal with minimum mucosal pressure and to form a low pressure seal around the glottis • The aperture bars to prevent airway from being obstructed by epiglottis • Clear airway tube. • Standard 15mm connectors .(disposable) 				
	Sizes				
1.	1.0				
2.	1.5				
3.	2.0				
4.	2.5				
5.	3.0				
6.	4.0				
7.	4.5				
8.	5.0				
	Grand Total				

SCHEDULE – 11

Sr. No.	Description	Make	Unit Price in INR	Applicable Tax, if any	Total unit price with tax
	Oropharyngeal airway (all sizes) <ul style="list-style-type: none"> Require both disposable (PVC) and siliconized Semirigid, Semitransparent, colour less. facilitates passage of suction catheter. Rigid bite block Smooth rounded edges. colour coded 				
	Size				
1.	00				
2.	0				
3.	1				
4.	2				
5.	3				
6.	4				
	Grand Total				

SCHEDULE – 12

Sr. No.	Description	Make	Unit Price in INR	Applicable Tax, if any	Total unit price with tax
	Nasopharyngeal airway (all sizes) <ul style="list-style-type: none"> Maximum kink resistance Smooth finish Smooth rounded edges. 				
	Size				
1.	6mm				
2.	7mm				
3.	8mm				
4.	Non rebreathing mask (venturi mask)				
	Grand Total				

SCHEDULE – 13

Sr. No.	Description	Make	Unit Price in INR	Applicable Tax, if any	Total unit price with tax
	Sterilized Surgical rubber latex Gloves 1. Manufactured in an ISO 9001:2008, 13485:2003 & 14001:2004 Sterilized as per the validation of ISO 11135:2007 2. For Pre-Powdered Surgical gloves FDA approved Bio-Absorbable Corn starch powder 3. Anatomically shaped with Textured surface, cuffed 4. ISI marked 5. For Pre-powdered glove Latex Protein less than 100 mu gram/deci-meter square 6. For Powder free glove Latex Protein less than 50 mu gram/deci meter square 7. Length of the glove not less than 280mm 8. AQL of Pinhole less than 1 9. Minimum thickness at cuff 0.13 mm 10. C.O.A (Certificate of Authenticity) 11. CE certified 12. Weight of pair of bare gloves should not be less than 20 gms.				
	Powdered Gloves				
1.	6.0				
2.	6.5				
3.	7				
4.	7.5				
5.	8				
	Powder free Gloves				
1.	6.0				
2.	6.5				
3.	7				
4.	7.5				
5.	8				
	Grand Total				

SCHEDULE – 14

Sr. No.	Description	Make	Unit Price in INR	Applicable Tax, if any	Total unit price with tax
1.	Digital Thermometer Maximum 60 second readout, rigid or flexible tip, memory recall of the last measurement, auto power off, beeper alarm, reusable, replacable battery, measure temperature in °F as well as °C.				
2.	Nasal Prongs (Neonate, Paediatric, adult)				
3.	ECG Gel - Neutral pH, 100% water soluble, non greasy and non-irritant 5 ltrs				
4.	Chest leads				
5.	Bone Marrow Needle - aspiration - biopsy				
6.	Pressure bag for rapid infusion of IV fluids				
	Grand Total				

SCHEDULE – 15

Sr. No.	Description	Make	Unit Price in INR	Applicable Tax, if any	Total unit price with tax
1.	An aqueous solution containing chlorhexidine gluconate and cetrimide as active ingredients and n-propyl alcohol and benzyl benzoate as preservatives 1ltr				
2.	Blood Lancet compatible with Accucheck pack of 50				
3.	Glucose Strips compatible with Accucheck pack of 50				
4.	Chlorhexidine/antiseptic soap Hand Wash (each 1 ltr refill pack)				
5.	Formalin 5 ltr (4% to 37%)				
6.	Compound Tincture of Benzoin 500 ml pack				
7.	Isopropyl Alcohol 70% 1000 ml pack				
8.	Alcohol skin antiseptic with Chlorhexidine Gluconate solution equivalent to chlorhexidine 2% W/V, Ethanol > 90 % (> 75% V/V) with dispenser 500 ml (wall mount for 5% of quantity)				
	Grand Total				

Special terms and conditions:

1. L₁ bidder will be decided by **Item wise** separately.
2. He has to submit **the demo of all items of every schedule** to be participated.
3. **Committee may reject the bidder if demo items are not submitted or it is substandard.**
4. He has to submit EMD schedule wise.
5. Required quantity mentioned as on table, may be increase or decrease as per need.
6. The rate contract will be for **One year** from the date of **First Purchase Order**.
7. Contract may be extended for the next 6 months.
8. Successful bidder has to supply the mentioned items of the Purchase Order within **One week** of the receipt of Purchase Order. Otherwise **Point no. 9 of Chapter-II-Conditions of Contract** will be imposed.
9. The item shown in **the demonstration shall remain in the custody of the purchaser**. Successful bidder has to supply same make & quality item after getting the Purchase Order.
10. Non compliance of the above **(Clause 11)** may be result in to rejection in supplied item & may liable for further consequence.
11. Vendor, who is not able to do so, should not participate in tender.
12. If non compliance events are observed three times then successful bidder will be debarred.

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Address :

MANUFACTURER's / PRINCIPAL's AUTHORIZATION FORM
(Clause 7 of the tender)

To
The Administrative Officer,
All India Institute of Medical Sciences Raipur

Dear Sir,

TENDER: _____.

We, _____ who are established and reputable manufacturers of _____, having factories at _____ and _____, hereby authorize Messrs. _____ (name and address of agents) to bid, negotiate and conclude the contract with you against Tender No. _____ for the above goods manufactured by us. No company or firm or individual other than Messrs. _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

We hereby extend our full guarantee and warranty as per the conditions of tender for the goods offered for supply against this tender by the above firm.

The authorization is valid up to _____

Yours faithfully,

(Name)

For and on behalf of Messrs. _____

(Name of manufacturers)/Principal