

(5th call)

Tender For

“SUPPLY OF STAPES SET”

At

All India Institute of Medical Sciences, Raipur

No.	DME Stage	Start Date & Time
1.	NIT No.	Store/Tender/Stapes Set/2/2016
2.	NIT Issue Date	27-12-2016
3.	Pre-bid Meeting	04-01-2017 at 3:00 PM Venue: Committee Hall, 2 nd Floor, Medical College Building, Tatibandh, AIIMS, Raipur
4.	Last Date of Submission	18-01-2017 at 3:00 PM
5.	Technical bid open	18-01-2017 at 3:30 PM Venue: Committee Hall, 2 nd Floor, Medical College Building, Tatibandh, AIIMS, Raipur
6.	EMD Cost	₹ 36,000/-
7.	Tender Cost	₹ 2,280/- (inclusive VAT)



आरोग्यम् सुख सम्पदा

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

TENDER NOTICE
“SUPPLY OF STAPES SET”
AIIMS, Raipur, Tatibandh, Raipur,

On behalf of the Director, All India Institute of Medical Sciences, Raipur tenders in sealed cover are invited under **two-bid** system from manufacturers and their authorized dealers/ distributors for providing ENT Instruments for AIIMS Raipur.

Instrument	Quantity Required	EMD
Stapes Set	As per the Annexure-I	36,000/-

The interested manufacturers and their authorized dealers/ distributors are required to submit the technical and financial bid separately. The bids in sealed Cover-I containing “Technical Bid” and Sealed Cover-II containing “Financial Bid” should be placed in a third sealed cover super scribed **“Tender For Supply of STAPES Set”** at AIIMS Raipur and should reach at the office of **“The Stores Officer, AIIMS, Tatibandh Raipur (CG) - 492099**, by or before on **03.00 PM on 18-01-2017**. The bid received after due date and time will not be entertained whatsoever may be the reason. The technical bids shall be opened on the same day at **03.30 PM** at AIIMS, Raipur. In the event of any of the above mentioned date being declared as a holiday / closed day, the tenders will be opened on the next working day at the appointed time. The date of technical evaluation of items and opening of financial bid of technically qualified agencies will be announced later.

The tender document containing technical bid form, financial bid form, technical description/specification terms & conditions can be downloaded from website www.aiimsraipur.edu.in, as well as www.tenders.gov.in Demand Draft/Pay Order for ₹2280/- (non-refundable) in favour of **“AIIMS, Raipur”**, payable at **Raipur**, against cost of the tender document along with their technical bid in the Cover-I “Technical Bid”. The amount of bid security (EMD) of tender documents should be paid by FDR/DD/BG in favour of **“AIIMS, Raipur”** payable at **Raipur** and will be placed in cover-1 with technical bid. The Tender Documents are not transferable.

Any future clarification and/or corrigendum(s) shall be communicated through Stores Officer on the AIIMS, Raipur website: www.aiimsraipur.edu.in, as well as www.tenders.gov.in

Stores Officer
AIIMS, Raipur

TENDER DOCUMENT
“SUPPLY OF STAPES SET”

AIIMS, Raipur

TECHNICAL BID

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

S. N.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
1.	Name & Address of the manufacture and their authorised dealers/ distributors / Agency with phone number, email, name and telephone / mobile			
2.	Specify your firm/company is a manufactures/ authorised dealer / distributor / Agency	Relevant document		
3.	Name, Address & designation of the authorized person (Sole proprietor / partner / Director)	Relevant document		
A	Original Equipment Manufacturers (OEM) Prequalification:			
	(a) Please provide the name, address and the other details of the OEM. If the OEM is originally incorporated in other country, please furnish such details for India also. (b) Please provide full details of factory /manufacturing units for each item for which the bid is invited. (c) CE/FDA certificate			
4.	OEM must be present in India for at least 5 Years with business history	Company Incorporation certificate		
5.	OEM must have 3+ years of experience supplying and servicing products	Complete installation reports which are older than 2 years		
B	About the tender Offer			
6.	Tenderer must provide evidence of having supplied government hospital / reputed private hospital organizations in India similar nature of items of atleast ₹4.00 lakh 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 atleast two institutions. 		
C	Tenderer's prequalification			
7.	Tenderers, if not OEM, must have presence in India for last 3 years and have an average annual turnover of at least ₹6.00 Lakh of the last 3 years.	<ul style="list-style-type: none"> • Company Incorporation Certificate, • Copies of authenticated Balance sheet for the past three financial years 		
8.	Tenderers, if not OEM, must submit OEM's authorization certificate that the tenderer is authorized for selling, and maintaining the equipment quoted for.	OEM's authorization letter		
9.	Tenderers should submit letter from OEM	Undertaking from OEM		

S. N.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
	mentioning that OEM shall be fully accountable for the performance of all components of the instruments tendered			
10.	Tenderers must submit letter from OEM mentioning to agree to provide all post-sale installation and maintenance support	Undertaking from OEM		
11.	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		
D	Tender Related			
12.	Details of the Earnest Money Deposit (EMD) ₹36,000/-	FDR/DD/BG No: Date: Payable at		
13.	Details of the cost of the Tender documents worth ₹ 2,280/-	Pay order/DD No: Date: Payable at		
14.	Whether each page of NIT and its annexure have been signed and stamped			
15.	Whether original catalogue of the equipment quoted with detailed data sheet enclosed.			
E	Other Relevant Information required			
16.	Permanent Account Number	Copy of the PAN Card		
17.	Please attach copy of last of Income Tax Return			
18.	VAT/Service Tax Registration Certificate	Please attach copy		
19.	Acceptance of terms & conditions attached (Yes/No).	Please sign each page of terms and conditions as token of acceptance and submit as part of tender document with technical bid.		
20.	Please submit a certificate on letterhead 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.			
21.	Have you previously supplied these items to any government/ reputed private organization? If yes, attach the relevant poof. Please provide a notarised affidavit on letterhead that you have not quoted			

S. N.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
	the price higher than previously supplied to any government Institute/Organisation/reputed Private Organisation or DGS&D rate in recent past.			
22.	Any other information important in the opinion of the tenderer			
23.	Kindly mention the total number of pages in the tender document.			

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.

Declaration by the Tenderer:

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

Encls:

1. FDR/DD/BG (if tender form is downloaded from the website of this Institute)
2. Terms & Conditions (each page must be signed and sealed)
3. Financial Bid

Place:.....

Date:.....

(Signature of Tenderer with seal)

Name:

Address :

**“SUPPLY OF STAPES SET”
AIIMS, Raipur
FINANCIAL BID**

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

S. No.	Item Description	Qty of units	Unit Price (in INR)	Taxes (if applicable) VAT / Sales Tax/etc (in INR)	Total Unit Price (including all taxes)	Total price of (Total Unit price x Quantity)
	Guaranty / Warranty for 2 years					

1. **The grand total will be the deciding factor for L1.**
2. **Company should quote all items & 2 boxes for storage & autoclave of same make should be provided.**

DATE:

SIGNATURE WITH NAME AND SEAL

SPECIAL CONDITIONS

1. The bidders should submit the relevant certificates / evidence of previous supply to other hospitals. If required, the technical committee may enquire from the other hospitals where the bidders have supplied the material.
2. The bidders should also submit a certificate from the relevant authority as to the quality of the equipment.
3. The bidder should not have been blacklisted before.
4. The bidders shall also arrange for the demonstration of their equipment to the concerned committee regarding the quality aspect.

The above quote should include all applicable taxes. If the rates of various items are L1 for different Tenderer, the AIIMS Raipur reserve the right to either accept the L1 of different firm/agencies or will negotiate, with the firm who has quoted the maximum gross value of L1 items to lower the rate of other item up to the limit of L1 quoted by other firms. In this context, final decision of the committee will be binding to all and no claim in the regard can be entertained. The quantity indicated is tentative and may vary, and any decision in this regard by Director AIIMS Raipur shall be final.

Warranty

1. The warranty of 2 years with proper maintenance service.

Declaration by the Bidder:

1. This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding terms & condition of the contract, rules regarding purchase of ENT Instruments . I/we agree to abide them.
2. No other charges would be payable by Client and there would be no increase in rates during the Contract period.

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Seal :

Address:

“SUPPLY OF STAPES SET”

AIIMS, Raipur

Terms & Conditions

(A) Information and Conditions relating to Submission of Bids

1. The tender document containing eligibility criteria, scope of work, terms & conditions and draft agreement can be downloaded from website www.aiimsraipur.edu.in as well as www.tenders.gov.in Those who download the tender document from Website should enclose a Demand Draft/Pay Order for Rs 2280/- in favour of “AIIMS, Raipur”, payable at Raipur, not later the date of **18-01-2017**, along with their bid in the Cover-I containing “Technical Bid”.
2. The interested firms/suppliers are required to submit the Technical and Financial Bids separately in the format enclosed. The bids in sealed Cover-I containing “Technical Bid” and sealed Cover-II “Financial Bid”, sealed respectively should be placed in a separate sealed covers super scribed “**Tender for Supply of STAPES Set**” should reach AIIMS, Raipur by or before 03.00 PM on **18-01-2017**. The Technical bids shall be opened on same day at 03.30 PM at AIIMS, Raipur in presence of the bidders or their authorized representatives who choose to remain present. The Tender received after due date & time will be rejected and no claim shall be entertained whatsoever may be the reason.
3. The bidders are required to submit their query in writing before **11-11-2016** to Stores officer, AIIMS Raipur, if any.
4. All the duly filled/completed pages of the tender should be given serial /page number on each page and signed by the owner of the firm or his Authorized signatory. In case the Authorized signatory signs the tenders, a copy of the power of attorney/authorization may be enclosed along with tender. A copy of the terms & conditions shall be signed on each page and submitted with the technical bid as token of acceptance of terms & conditions. Tender with unsigned pages/incomplete/partial/part of tender if submitted will be rejected out rightly.
5. All entries in the tender form should be legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the Technical Bid as well as Financial Bid unless authenticated by full signature of bidder. Any omission in filling the columns of Financial Bid form (Schedule of Rates) shall debar a tender from being considered. Rates should be filled up carefully by the tenderer. All Corrections in this schedule must be duly attested by full signature of the tenderers. The corrections made by using fluid and overwriting will not be accepted and tender would be rejected.
6. The bidder shall pay an amount of Rs 36,000/- as Bid Security (EMD) along with the Technical Bid in the form of FDR/DD/BG in favour of “AIIMS, Raipur” drawn on any Scheduled Bank and payable at Raipur and must be valid for one year. Bids

received EMD shall stand rejected and thus shall not be considered for evaluation etc at any stage. The original EMD will be put in cover-I containing Technical bid.

- a. Earnest Money deposited with AIIMS, Raipur in connection with any other tender enquiry even if for same/similar material / Stores by the tenderer will not be considered against this tender.
7. The bid security (EMD) without interest shall be returned to the unsuccessful bidders after finalization of contract.
8. The EMD shall be forfeited if successful bidder fails to supply the goods/equipment in stipulated time or fails to comply with any of the terms & conditions of the contract or fail to sign the contract.
9. The bid shall be valid and open for acceptance of the competent authority for a period of 180 (one hundred eighty) days from the date of opening of the tenders and no request for any variation in quoted rates and / withdrawal of tender on any ground by bidders shall be entertained
10. To assist in the analysis, evaluation and computation of the bids, the Competent Authority, may ask bidders individually for clarification of their bids. The request for clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.
11. After evaluation, the work shall be awarded normally to the Agency fulfilling all the conditions and who has quoted the lowest rate as per financial bid after complying with the all the Acts / provisions stated / referred to for adherence in the tender.
12. The competent authority of AIIMS, Raipur reserved all rights to accept or reject any/ all tender(s) without assigning any reason. It can also impose/relax any term and condition of the tender enquiry after due discussion in pre bid conference. This will be communicated to all tenderers in writing. AIIMS, Raipur also reserves the right to reject any bid, which in his opinion is non-responsive, or violating any of the conditions/specifications without any liability to any loss whatsoever it may cause to the bidder in the process.
13. Tender must be submitted on the prescribed Tender Form otherwise tender will be cancelled straightway.
14. Canvassing in any form is strictly prohibited and the tenderer who are found canvassing are liable to have their tenders rejected out rightly.

(B) OTHER TERMS & CONDITIONS OF THE TENDER

1. Rates quoted should be inclusive of all applicable taxes, packing, forwarding, and 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. Rates should be mentioned both in figures and in words. The offer should be computerized print. Offers in Pen / pencil will be cancelled. Telegraphic/ Telex/ Fax offers will not be considered and cancelled straightway.
4. The tenderers must quote for 2 years onsite warranty from the date of completion of the satisfactory installation as certified by the stipulated committee. The Warranty charges **shall not** be quoted separately otherwise the offer shall be summarily rejected.
5. The supplier shall submit a certificate on letterhead that you have not quoted the price higher than previously supplied to any government Institute/Organization/reputed Private Organization 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.
6. Please submit a certificate on letterhead 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.
7. If the prices of the contracted articles is/ are controlled by the Government, in no circumstances the payment will be higher than the controlled rate.
8. Tender will be regarded as constituting an offer open to acceptance in whole or in part at the discretion of the competent authority of the institute for a period of 180 days (6 months) valid from the date of opening of the tender by the committee.
9. 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% per week subject to maximum of 10% of the 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.
10. In case the quality of goods supplied are not in conformity with the standard given in tender and as per the samples supplied or the supplies are found defective at any stage these goods shall immediately will be taken back by the supplier and will be replaced

- with the tender quality goods, without any delay. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged.
11. In case the tenderer on whom the supply order has been placed, fails to made supplies within the delivery schedule and the purchaser has to resort risk purchase, the purchaser (AIIMS, Raipur) may recover from the tender the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by tenderer. In case of repeated failure in supplying the order goods the supply order may be cancelled and bid security deposit will be forfeited.
 12. The Specification and quantity of the item needed is mentioned in Financial Bid but it is approximate detail and is subject to increase/decrease at the discretion of the competent authority of AIIMS, Raipur. The payment would be made for actual supply taken and no claim in this regard should be entertained.
 13. Where the specifications are as per tenderer's range of product & tenderer's offer should mention that the item meets all specifications as per the tender enquiry and if there are improvements/deviations the same should be brought out on separate Letter Head of the firm. It would be discretion of the competent authority of the institute to accept or reject such deviations which are not in accordance with our required specifications.
 14. It must be mentioned clearly whether tenderer is a manufacturer/sole distributor/sole agent for the items for which he is quoting.
 - a. Manufacturer must add a certificate that item(s) is manufactured by them as per range of products
 - b. Sole Manufacturers must add a certificate that they are the sole manufacturer of the Item for which they are quoting in this tender enquiry & item is /are their proprietary Item in India. The rate certificate is also required from the sole manufactures that the Rates quoted are the same as they quote to other State/Centre Govt./reputed Private Organisation and DGS&D rate for the similar item(s) and these are not higher than those quoted by them.
 - c. Authorized agents must add authority letter from their Manufacturer/Principals on the letter head of the manufacturer/principals in proforma given in attach duly supported by a certificate on firm's letterhead that they are quoting Rates on behalf of them. The authorization letter must give/mention the purpose for which it is allowed. The validity period of the authorization letter must be mentioned in the authority letter otherwise tender will be liable to rejection.
 15. The Tenderers should furnish a copy of S.T./C.S.T./VAT registration number, the State

/ U.T. of registration and the date of such registration. Tenders not complying with this condition will be rejected

16. The tenderers should submit along with the tender, a Photostat copy of the last 3 years Income Tax return and copy of current valid income tax clearance certificate (IT CC) otherwise tender may be ignored
17. In case asked, tenderer must personally supply a sample/give the demonstration of the Equipment/Instruments to the competent authority of the institute and in that case all the expenses will be borne by the supplier.
18. Full description & specifications, make/brand and name of the manufacturing firm must be clearly mentioned in the tender failing, which the tender will not be considered. The tenderer must also mention whether the goods are imported / indigenous. Descriptive literature / catalogues must be attached with the tender in original failing which tender may be ignored.
19. Any failure or omission to carryout of the provisions of this supply by the supplier shall not give rise to any claim by supplier and purchaser one against the other, if such failure or omission arise from an act of God which shall include all acts of natural calamities from civil strikes compliance with any status and or requisitions of the Government lockout and Strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state of incarceration provided that notice of the occurrence of any event by either party to the other shall be within two weeks from the date of occurrence of such an event which could be attributed to force majeure.
20. The Courts at Raipur/CG alone and no other Court will have the jurisdiction to try the matter, dispute or reference between the parties arising out of this tender/supply Order/contract.
21. If at any time, any question, dispute or difference whatever shall arise between supplier and the institute (Purchaser) upon or in relation to or in connection with the agreement, either of the parties may give to the other notice in writing of the existence of such a question, dispute or difference and the same shall be referred to two arbitrators one to be nominated by the institute (Purchaser) and the other to be nominated by the supplier. Such a notice of the existence of any question dispute or difference in connection with the agreement shall be served by either party within 60 days of the beginning of such dispute failing which all Right sand claims under this Agreement shall be deemed to have been forfeited and absolutely barred. Before proceeding with the reference the arbitrators shall appoint/nominate an umpire. In the event of the arbitrators not agreeing in their award the Umpire Appointed by them shall enter upon the reference and his award shall be binding on the Parties. The venue of the arbitration shall be at Raipur, (Chhattisgarh, India). The arbitrators/Umpire shall give reasoned award.

22. The supplier should mention the compliance to the specification in the technical bid of the tender document failing this, the bid document will be disqualified.
23. If the supplier fails to deliver any or all of the goods or fails to perform the service within the time frame(s) incorporated in the tender, the Purchaser shall, without prejudice to other right and remedies available to the Purchaser under the tender, deduct from the quoted price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of the quoted price. Once maximum 10% of value of delayed supply is reached, Purchaser may consider termination of the tender and Security Deposit will forfeited and risk purchase will be initiated at risk and cost of defaulter firm.
24. The Bidder shall provide onsite warranty/guarantee of the equipment for the period of **two years from the date of installation**. Warranty will cover and replacement of spare parts, broken / damaged / worn out spare parts and other services free of cost during the whole warranty period of five years. The warranty shall also include "on call service" which should not exceed **24 hours from the time of lodging of complaint through e-mail**.

25. Delivery & Installation:

The successful bidders should strictly adhere to the following delivery schedule supply, installation & Commissioning should be effected within 60 days from the date of supply order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter. Like liquidated damage @ 0.5% per week shall be imposed.

26. Terms of payment:

- i. 70% of the purchase order value will be released after the successful supply & remaining 30% of the amount shall be released after the successful completion of the installment and commissioning of equipment & accessories and demonstration of the performance to the satisfaction of the concerned department.
- ii. 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.

27. Performance Security:

- i. The successful tenderer will be required to furnish a Performance Security Deposit of 10% of tender 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". 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.

- ii. 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 valid till 60 days after completion of contractual obligations (including warranty period, **if applicable**) under the contract.

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

Annexure-I

Specification of Stapes set

S. NO	INSTRUMENT	SPECIFICATION	QUANTITY
1	Stapes Pick	• Overall length 165 mm (6.5") 1 mm Blunt Tip, Angled 90°	2
2	Shea stapedectomy piston measuring rod (three markers)		2
3	Stapedotomy perforator burr (straight)		3
4	Ear Cup Forceps, Extra Long	• Working length 135 mm (5.3") Specs Qty Straight, 1 mm Cups	2 set
5	Sheehy Ossicle Holding Clamp	Overall length 118 mm (4.6") 4.0 mm Wide Jaws 1.5 mm Deep Groove	1 set
6	KerrisonRongeur	No. 0, 3.5 mm Bite	2 set
7	Sheehy Ossicle Holding Clamp	• Overall length 118 mm (4.6") Specs 4.0 mm Wide Jaws 1.5 mm Deep Groove	1
8	Prosthesis Cutting Scissors	• Special scissors designed for trimming the Polycel® or flouroplastic shaft of total prostheses • Notch in scissors jaw evenly trims the 0.6 mm diameter-shaft totals	1
9	Shea Vein Graft Scissors	• Overall length 121 mm (4.8") Blunt Tips, Hollow Distal Ends	1
10	Gruber Speculum, Round	Size : Set of 3 1 Set Includes: 3 mm Diameter, 40 mm Length 4 mm Diameter, 40 mm Length 5 mm Diameter, 40 mm Length 3.3 mm Diameter, 35 mm Length 2.6 mm Diameter, 35 mm Length	2 set
11	Gruber Speculum, Oval	Size : Set of 3 1 Set Includes: 2.4 x 3.2 mm Diameter, 33.5 mm Length 3.2 x 4.7 mm Diameter, 35.5 mm Length 4.0 x 5.5 mm Diameter, 37.5 mm Length 4 x 5 mm Diameter, 41 mm Length 3.5 x 4 mm Diameter, 41 mm Length	2 set

S. NO	INSTRUMENT	SPECIFICATION	QUANTITY
12	Guilford-Wright Suction Tube	<ul style="list-style-type: none"> Working length 75 mm (3") Overall length 105 mm (4.1") Stylette included Size 20 Gauge 22 Gauge 24 Gauge	2 set
13	Brackman Suction Tube	<ul style="list-style-type: none"> Working length 75 mm (3") Overall length 114 mm (4.5") Thumb plate with cutoff hole Tip with offset holes 5 French 7 French	1 set
14	Rosen Suction Tube	<ul style="list-style-type: none"> Working length 60 mm (2.4") Size 14 Gauge 15 Gauge 16 Gauge 17 Gauge 18 Gauge 19 Gauge 20 Gauge 22 Gauge 24 Gauge 25 Gauge	1 set
15	House Gelfoam Press	<ul style="list-style-type: none"> 16 x 12 mm plates Overall Length 191 mm (7.5") Overall Length 127 mm (5")	1 set
16	Goode T-Tube Forceps	<ul style="list-style-type: none"> Overall length 87 mm (3.4") 	2
17	House Cutting Block	<ul style="list-style-type: none"> Autoclavable 73 mm x 37 mm x 8 mm	2
18	Pick	1 mm Long Sharp Point, Angled 25°	2 set
19	Duckbill Knife Elevator	Specs 2 mm Wide Curved Tip	2
20	Whirlybird Knife	<ul style="list-style-type: none"> Overall length 155 mm (6.1") 1 mm x 5 mm, Strongly Curved Tip Offset Right, No. 1 1 mm x 5 mm, Strongly Curved Tip Offset Left, No. 2 0.75 mm x 5 mm, Lightly Curved Tip Offset Right, No. 3 0.75 mm x 5 mm, Lightly Curved Tip Offset Left, No. 4 	1 each
21	Footplate Pick	<ul style="list-style-type: none"> Overall length 150 mm (5.9") Slightly curved tip Specs	2 set

S. NO	INSTRUMENT	SPECIFICATION	QUANTITY
22	Drum Elevator	Specs 2 mm Wide Tip, 15 mm from Angle to Tip	2 set
23	Curette(serrated)	• Overall length 143 mm (5.6") Serrated 2.25 mm x 3 mm Cup, Angled 35°	2
24	Tendon Knife	Specs 4 mm Blade	2
25	Drum Scraper	Specs 1.0 mm Point, Angled 45°	2 each
		2.5 mm Tip, Angled 60°	
26	Separator	• Bayonet-style shaft Specs Wide, 1.5 mm Curved Blade, Scraping Tip 1	2 each
		Narrow, 1.25 mm Curved Blade, Scraping Tip	
27	Sheehy Knife Curette ("Weapon")	• Overall length 165 mm (6.5") • 15 mm fluted length 2 mm Diameter Semi-Sharp Blade, Small	2 each
		2.5 mm Diameter Semi-Sharp Blade, Large	
28	Stapes Curette, Double-Ended	Specs 2.25 mm x 3.0 mm and	2 each
		2.0 mm x 2.5 mm Oval Cups	
29	Strut Pick, Medium Shaft	Specs 0.50 mm Point, Angled 90°	2
		0.66 mm Point, Angled 90°	
30	Incudostapedial Joint Knife	Specs 0.75 mm Blade, Angled 60°, 150 mm 1	1
		0.5 mm x 1.5 mm Blade, Angled 20°, 170 mm	
31	Measuring Rod, Malleable Shaft	Specs 3.5 mm from Marker to Tip	2
		4.0 mm from Marker to Tip	
		4.5 mm from Marker to Tip	
		5.0 mm from Marker to Tip	
32	Middle Ear Mirror	Specs 2.5 mm Diameter, Angled 45°	1
33	Oval Window Pick, Fine Shaft	Specs 0.33 mm Point, Angled 30°	1 set
		0.33 mm Point, Angled 90°	
		0.66 mm Point, Angled 90°	

S. NO	INSTRUMENT	SPECIFICATION	QUANTITY
		0.66 mm Point, Angled 30°	
37	Culbertson Canal Knife	Specs 1.5 mm Wide x 2.0 mm Long Blade Angled 45°	2 set
35	Canal Knife, Sharp Blade	Specs 2 mm Diameter	2 set
		2.5 mm Diameter	
36	Facial Nerve Dissecting Forceps	• Overall length 140 mm (5.5") Specs 14 mm Smooth Jaws, Angled	2
37	Tympanoplasty Knife	• Overall length 165 mm (6.3") Specs: 7 mm Curved Blade	2 set
38	Wire Strut Guide	Specs 0.6 mm Long Tip, Notched at End	1
39	Prosthesis Placement Hook	Specs 0.5 mm Hook, Slightly Angled	1
40	STAPES piston measuring JIG		2
41	Larkin hand perforator burr		3
42	Piston holding forceps		2
43	Ball probe	Goldman 0.5 mm, 45 ⁰ matted 16 cm	3
44	Ball probe	Goldman 0.8 mm, 45 ⁰ matted 16 cm	3
45	Ball probe	Goldman 0.8 mm, 90 ⁰ matted 16 cm	3

- **2 years warranty required.**
- **Product should be CE/FDA certified.**
- **Company should quote all items & 2 boxes for storage & autoclave of same make should be provided.**

MANUFACTURER'S / PRINCIPAL'S AUTHORIZATION FORM
(Clause 14 (c) of the tender)

To

The Stores 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 pexr 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.