

(2<sup>nd</sup> call)

Tender For

“SUPPLY / INSTALLATION OF ENT INSTRUMENTS”

At

All India Institute of Medical Sciences, Raipur

No.	DME Stage	Start Date & Time
1.	NIT No.	Store/Tender/Supply of ENT Instrument/2/2015
2.	NIT Issue Date	20-05-2015
3.	Pre-bid Meeting	04-06-2015 at 3:00 PM Venue: Committee Hall, 2 <sup>nd</sup> Floor, Medical College Building, Tatibandh, AIIMS, Raipur
4.	Last Date of Submission	18-06-2015 at 3:00 PM
5.	Technical bid open	18-06-2015 at 3:30 PM Venue: Committee Hall, 2 <sup>nd</sup> Floor, Medical College Building, Tatibandh, AIIMS, Raipur
6.	EMD Cost	Schedule wise (detailed mentioned in next page)
7.	Tender Cost	₹ 5,700/- (Tender cost ₹5000 + VAT@14% ₹700)



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

## **TENDER NOTICE**

### **“SUPPLY/INSTALLATION OF ENT INSTRUMENTS”**

**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.

<b>Schedule No</b>	<b>Equipment</b>	<b>Quantity Required</b>	<b>EMD</b>
<b>A</b>	<b>Rigid Paediatric &amp; Neonatal Bronchoscope</b>	<b>As per the Schedule</b>	<b>48,000/-</b>
<b>B</b>	<b>Endoscopic sinus surgery set</b>	<b>As per the Schedule</b>	<b>3,30,000/-</b>
<b>C</b>	<b>Stapes Set</b>	<b>As per the Schedule</b>	<b>18,000/-</b>
<b>D</b>	<b>Tracheostomy Set</b>	<b>As per the Schedule</b>	<b>6,000/-</b>

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/Installation of ENT Instruments”** at AIIMS Raipur and should reach at the office of **“The Store Officer, AIIMS, Tatibandh Raipur (CG) - 492099,** by or before on **03.00 PM** on **18-06-2015**. 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](http://www.aiimsraipur.edu.in) as well as [www.tenders.gov.in](http://www.tenders.gov.in) Demand Draft/Pay Order for ₹5700/- (Tender document cost ₹5000 + VAT@14% ₹700) (Rupees Five thousand Seven Hundred only) (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 Store Officer on the AIIMS, Raipur website: [www.aiimsraipur.edu.in](http://www.aiimsraipur.edu.in) as well as [www.tenders.gov.in](http://www.tenders.gov.in)

**Store Officer**  
**AIIMS, Raipur**

**TENDER DOCUMENT**  
**“SUPPLY/INSTALLATION OF ENT INSTRUMENTS”**  
 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		
<b>A</b>	<b>Original Equipment Manufacturers (OEM) Prequalification:</b>			
	(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.			
4.	OEM must be an European / USFDA Certified company consistently	Copy of Valid certificates <b>(For schedule A&amp;B)</b>		
5.	OEM must be present in India for at least 5 Years with business history	Company Incorporation certificate		
6.	OEM must have 5+ years of experience supplying and servicing products	Complete installation reports which are older than 2 years		
<b>B</b>	<b>About the tender Offer</b>			
7.	Tenderer must provide evidence of having supplied government hospital / reputed private hospital organizations in India similar nature of items of atleast 1/3 value of contract amount in the last three years.	<ul style="list-style-type: none"> <li>• Copy of the all the Supply orders.</li> <li>• Satisfaction certificates (along with contact details) from atleast two institutions.</li> </ul>		
<b>C</b>	<b>Tenderer's prequalification</b>			
8.	Tenderers, if not OEM, must have presence in India for last 5 years and have an average annual turnover of at least Rs. 4Lakh for each of the last 3 years.	<ul style="list-style-type: none"> <li>• Company Incorporation Certificate,</li> <li>• Copies of authenticated Balance sheet for the past three financial years</li> </ul>		
9.	Tenderers, if not OEM, must submit OEM's authorization certificate that the tenderer is authorized for selling, and maintaining the equipment quoted for.	<b>OEM's authorization letter</b>		

S. N.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
10.	Tenderers should submit letter from OEM mentioning that OEM shall be fully accountable for the performance of all components of the instruments tendered	Undertaking from OEM		
11.	Tenderers must submit letter from OEM mentioning to agree to provide all post-sale installation and maintenance support	Undertaking from OEM		
12.	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 <b>authorization letter</b>		
<b>D</b>	<b>Tender Related</b>			
13.	Details of the Earnest Money Deposit (EMD) for schedule A = 48,000/- schedule B = 3,30,000/- schedule C = 18,000/- schedule D = 6,000/-	FDR/DD/BG No: Date: Payable at		
14.	Details of the cost of the Tender documents worth ₹ 5,700/-(Rupees Five Thousand Seven Hundred Only)	Pay order/DD No: Date: Payable at		
15.	Whether each page of NIT and its annexure have been signed and stamped			
16.	Whether original catalogue of the equipment quoted with detailed data sheet enclosed.			
<b>E</b>	<b>Other Relevant Information required</b>			
17.	Permanent Account Number	Copy of the PAN Card		
18.	Please attach copy of last of Income Tax Return			
19.	VAT/Service Tax Registration Certificate	Please attach copy		
20.	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. <b>Otherwise your tender will be rejected.</b>		
21.	Please submit a notarised affidavit on Indian Non judicial stamp paper of Rs. 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.			

S. N.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
22.	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 Rs. 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. <b>If you don't fulfil this criteria, your tender will be out rightly rejected.</b>			
23.	Any other information important in the opinion of the tenderer			
24.	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/INSTALLATION OF ENT INSTRUMENTS”**  
**AIIMS, Raipur**  
**FINANCIAL BID for SCHEDULE – A / B**

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

S. No.	Item Description	Qty of units	Unit Price (in INR)	Custom duty in INR (if applicable)	Taxes (if applicable) VAT / Sales Tax/etc (in INR)	Service Tax (if applicable) (in INR)	Total Unit Price (including all taxes)	Total price of (Total Unit price x Quantity)
1	2	3	4	5	6	7	8	9
<b>Sub Total</b>								
<b>AMC for five years</b>								
<b>CMC for five years</b>								
Guarantee/Warranty 5 Years								
<b>Grand Total</b>								

The grand total will be the deciding factor for L1 provided all the other conditions mentioned in the tender document (GCC, SCC and the technical conditions) are fulfilled.

DATE:

SIGNATURE WITH NAME AND SEAL



**“SUPPLY/INSTALLATION OF ENT INSTRUMENTS”**  
**AIIMS, Raipur**  
**FINANCIAL BID for SCHEDULE – C / D**

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

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

The grand total will be the deciding factor for L1 provided all the other conditions mentioned in the tender document (GCC, SCC and the technical conditions) are fulfilled.

DATE:

SIGNATURE WITH NAME AND SEAL

**PRICE SCHEDULE FOR**  
**ANNUAL MAINTENANCE CONTRACT (A.M.C.)**  
**AFTER EXPIRY OF WARRANTY**  
**(RATES SHOULD BE QUOTED IN INDIAN RUPEES ONLY)**

Sr No	SM E Co de No.	Name of the Equipment	For Sixth year with spare parts & labour	For Seventh year with spare parts & labour	For Eighth year with spare parts & labour	For Ninth year with spare parts & labour	For Tenth year with spare parts & labour
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Place:

Date:

Signature  
Name in Capital Letters  
Designation

**PRICE SCHEDULE FOR**  
**COMPREHENSIVE MAINTENANCE CONTRACT (C.M.C)**  
**AFTER EXPIRY OF WARRANTY**  
**(RATES SHOULD BE QUOTED IN INDIAN RUPEES ONLY)**

Sr No	SME Code No.	Name of the Equipment	For Sixth year with spare parts & labour	For Seventh year with spare parts & labour	For Eighth year with spare parts & labour	For Ninth year with spare parts & labour	For Tenth year with spare parts & labour
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Place:

Date:

Signature  
Name in Capital Letters  
Designation

### **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, Service, Maintenance:**

#### **Warranty**

1. The equipment price should be quoted along with full comprehensive warranty of 5 years with proper maintenance service mentioned in this document for the schedule – A, B with AMC/CMC for 5 years.
2. Schedule C & D for the warranty of 2 years with proper maintenance service.

#### **Service**

The supplier will ensure regular maintenance service by the appropriate engineer having the technical know-how of the equipment. The supplier shall also ensure the presence of resident engineer in the geographical location of this city of Raipur so that he attends the call without loss of time.

#### **Maintenance**

**It will be mandatory for the supplier to enter into a maintenance contract as applicable below:**

- a. If the cost of the unit/instrument/equipment is less than INR Five Lacs, then the supplier has to sign an annual maintenance contract with the purchaser. During this period the supplier shall ensure quality maintenance / check service of minimum 4 times a year in addition to the calls that might be raised by the user department. This contract will be 1 % per annum of the base price

(exclusive of taxes / duties) quoted in the financial bid and shall be paid to the supplier at the end of the year with the clearance / satisfaction certificate issued by the user department.

- b. If the cost of the unit/instrument/equipment is more than INR Five Lacs, then the supplier has to sign a comprehensive maintenance contract with the purchaser. During this period the supplier shall ensure quality maintenance / check service of minimum 4 times a year in addition to the calls that might be raised by the user department. This contract will be 3 % per annum of the base price (exclusive of taxes / duties) quoted in the financial bid and shall be paid to the supplier at the end of the year with the clearance / satisfaction certificate issued by the user department.

Non-compliance of any of these conditions or any of the conditions mentioned in the document renders the purchaser to blacklist the supplier along with appropriate legal actions.

### **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/INSTALLATION OF ENT INSTRUMENTS”**  
**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](http://www.aiimsraipur.edu.in) as well as [www.tenders.gov.in](http://www.tenders.gov.in) Those who download the tender document from Website should enclose a Demand Draft/Pay Order for Rs 5700/-(Rupees Five thousand Seven Hundred only) in favour of “AIIMS, Raipur”, payable at Raipur, not later the date of **18-06-2015**, 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 Schedule A”, sealed Cover-III “Financial Bid Schedule B”, sealed Cover-IV “Financial Bid Schedule C”, sealed Cover-V “Financial Bid Schedule D”, sealed respectively should be placed in a separate sealed covers super scribed “**Tender for Supply/Installation of ENT Instruments**” should reach AIIMS, Raipur by or before 03.00 PM on **18-06-2015**. 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 **25-05-2015** to Store 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. 48,000/- as Bid Security (EMD) for Schedule-A, amount of Rs. 3,30,000/- as Bid Security (EMD) for Schedule-B, amount of Rs 18,000/- as Bid Security (EMD) for Schedule-C, amount of Rs. 6,000/- as Bid Security (EMD) for Schedule-D 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 tenderer can quote for either/both of the schedules mentioned in the bid. However the tenderer should quote for all the equipment in the particular schedule. If the tenderer is quoting both the Schedules it has to include separate financial bid for each schedule in a separate envelope labeled with the respective schedule on the envelope. If all the equipment in the schedule is not quoted that bid will be out rightly rejected.
5. The tenderers must quote for 5 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. Also the Bidders should submit their quote for subsequent 5 years on site AMC (without spare parts) / on site CMC (include free labour, repair, other services & spare parts). Failure to comply this condition will entail the rejection of the Bids. The price comparison shall be made taking into account on basic price and post warranty AMC / CMC. The Rate Contracting Authority reserves the right to award AMC / CMC. A.M.C. (without spare parts) shall be quoted for Equipment costing upto Rs.5.00 Lacs and C.M.C. (include free labour, repair, other services & spare parts) shall be quoted for Equipment costing above Rs.5.00 Lacs. So the price of AMC / CMC should be quoted according to the cost of equipment. The amount of AMC/ CMC would be released to the supplier on successful completion of the maintenance of that particular year duly certified by the user department. The AMC/CMC applicable for schedule A, & B.
6. The supplier shall submit a notarized affidavit on Indian Non Judicial Stamp Paper of Rs.10/- 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.
7. 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.
8. 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.
  9. 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.
  10. 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.
  11. 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.
  12. 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.
  13. 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.
  14. 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.
  15. 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 notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/- (Rupees ten only) 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.
16. 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
17. 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
18. 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.
19. 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.
20. 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.

21. 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.
22. 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.
23. 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.
24. 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.
25. The Bidder shall provide onsite warranty/guarantee of the equipment for the period of **two (schedule C&D/ five(schedule A&B) years from the date of installation**. Warranty will cover services, repairs, maintenance, 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**.

**26. 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.

**27. 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.

**28. 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.
- iii. After completion of warranty period a fresh BG/DD/FDR of 10% of CMC cost will be submitted by the supplier for performance security against CMC validity of this new BG/DD/FDR will be 60 days beyond CMC period. After submission of new security deposit, old security deposit will be released.

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

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(Signature & Stamp of the bidder)

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

## **Schedule –A Rigid Paediatric & Neonatal Bronchoscope**

1.	Bronchoscope, length 30 cm, size 6	01 each
2.	Bronchoscope, length 30 cm, size 5	01 each
3.	Bronchoscope, length 30 cm, size 4.5	01 each
4.	Bronchoscope, length 30 cm, size 4	01 each
5.	Bronchoscope, length 30 cm, size 3.5	01 each
6.	Bronchoscope, length 26 cm, size 4	01 each
7.	Bronchoscope, length 26 cm, size 3.5	01 each
8.	Bronchoscope, length 18.5 cm, size 3.5	01 each
9.	Bronchoscope, length 18.5 cm, size 2.5	01 each
10.	Compatible Telescopes for above mentioned Bronchoscope tubes, Straight Forward- scope 0°, auto-clavable. Fiber optic light transmission incorporated	01 each
11.	Compatible Optical Alligator Forceps for Pediatric Broncho- Esophagoscopes, for use with telescope forced controlled handle for removal of hard foreign bodies	01 each
12.	Compatible Optical Forceps for Pediatric Broncho-Esophagoscopes, with bean jaws, for use with telescope forced controlled handle for removal of peanuts and soft foreign bodies.	01 each
13.	Compatible Optical Forceps, for use with telescope for biopsy.	01 each
14.	Compatible Optical Pediatric Scissors, for use with telescope and Broncho-Esophagoscopes	01 each
15.	Compatible Optical Forceps for use with telescope Universal, biopsy and grasping	01 each
16.	Rubber Telescope Guide for use with Telescopes or optical forceps	01 each
17.	Prismatic Light Deflector, Autoclavable, with Connection to fiber light cable	02 each
18.	Glass window Plug	01 each
19.	Adaptor with sliding glass window plug, sealing cap, notched lens and keyhole opening, moveable	01 each
20.	Adaptor from bronchoscope to respirator	01 each
21.	Instrument guide, for suction catheter	01 each
22.	Injection Cannula for positive pressure assisted ventilation system, O.D. 3.5 mm and 2.7mm with LUER-lock	01 each
23.	Compatible Suction tube, straight, with rubber tip, diameter 2mm Working length 35cm	01 each
24.	Cotton Applicator, working length 35cm,	01 each
25.	Sponge Holder, spring handle, working length 35cm	01 each
<b>Note:</b>	<ul style="list-style-type: none"> <li>• All accessories should be from the same manufacturer and should be European CE/ US FDA approved.</li> </ul>	
	<ul style="list-style-type: none"> <li>• Bidder has to quote all above items.</li> </ul>	
	<ul style="list-style-type: none"> <li>• Successful bidder has to provide container for Storage and Autoclave of same manufacturer.</li> </ul>	
	<ul style="list-style-type: none"> <li>• 5 years comprehensive warranty</li> </ul>	

**Schedule - B - Endoscopic sinus surgery set**

<b>I.</b>	<b>Instruments</b>	<b>Quantity</b>
1.	0 degree, 4mm, 18cm wide angle straight forward telescope, autoclavable	03
2.	30 degree, 4mm, 18cm wide angle straight forward telescope, autoclavable	02
3.	45 degree, 4mm 18cm wide angle straight forward telescope, autoclavable	02
4.	70 degree, 4mm, 18cm wide angle straight forward telescope, autoclavable	02
5.	0 degree, 2.7mm, 18cm straight forward telescope, autoclavable	01
6.	30 degree, 2.7mm, 18cm straight forward telescope, autoclavable	01
7.	Compatible handle for above telescopes	02
8.	Sickle knife, pointed, 19cm long	04
9.	Freer elevator should be double ended, semi sharp and blunt, 20cm long	04
10.	Small size oblong shaped Antrum curette, straight, 19cm	01
11.	Sinus curette 90deg and 55 deg curved	02 each
12.	Antrum curette forward cutting small size, 19cm length	01
13.	Double ended maxillary sinus ostium seeker, ball shaped ends diameter 1.2 and 2mm, length 19cm	02
14.	Cottle elevator double ended, semi sharp and blunt, graduated, length 20cm	04
15.	Conical suction tube should be malleable, with finger grip plate, luer lock, Outer diameter 2.5cm, working length 13cm	01
16.	Antrum cannula, Luer-lock, with cut-off hole, short curved, outer diameter 3mm & 4 mm, length 12.5cm	01
17.	Bipolar coagulation forceps, insulated, angular, blunt, with integrated suction channel, with cut-off hole, length 19cm, to be supplied with Bipolar High frequency cord	01
18.	Bipolar Suction forceps, angled, with or without suction channel, working length 12.5cm – 16.5cm, to be supplied with Bipolar High frequency cord	02
19.	Antrum punch for Left & Right side downward and forward cutting, working length 10cm	02
20.	Nasal cutting forceps, working length 13cm	02
21.	Antrum Punch, right and left side backward cutting, working length 10cm	02
22.	Antrum grasping forceps for maxillary sinus, jaws curved to right, fixed jaw curved 90 deg, opening 120 deg, movable jaw backward, length 10cm	01
23.	Blakesley nasal forceps, straight with working length 13cm	04
24.	Blakesley nasal forceps, Upturned 45deg & 90deg with working length 13cm	02 each
25.	Giraffe forceps 65deg upturn, cup jaws diameter 3mm with horizontal & vertical opening, length 12cm	02
26.	Biopsy & Grasping forceps, vertical opening, malleable sheath end, cupped jaws diameter 4mm, working length 18cm	02
27.	Sphenoid Punch, circular cutting circular punch, dia 4.5mm, working length 18cm	02
28.	Sphenoid Punch, 65 deg upturned, circular cutting, dia 3.5mm, length 17cm	02
29.	Nasal Scissors (Straight/right/left)	01
30.	Antrum punch(small) Pediatric size , backward cutting	01
31.	Biopsy forceps for nasopharynx	02

I.	Instruments	Quantity
32.	Turbinectomy Scissors	02
33.	Tilley henckel forceps	04
34.	Through cut forceps(straight/ 45deg) – 18x3mm, 11.5x3.5mm	02 each
35.	Malleable suction	02
36.	DCR punch	02
37.	Frontal sinus seeker(Double ended 22cm- 70deg and 90deg)	01
<b>Note:</b>	<ul style="list-style-type: none"> <li>• All accessories should be from the same manufacturer and should be European CE/ US FDA approved.</li> </ul>	
	<ul style="list-style-type: none"> <li>• Bidder has to quote all above items.</li> </ul>	
	<ul style="list-style-type: none"> <li>• Successful bidder has to provide container for Storage and Autoclave of same manufacturer along with antifog solution.</li> </ul>	
	<ul style="list-style-type: none"> <li>• 5 years comprehensive warranty</li> </ul>	

## II. XENON LIGHT SOURCE AND LIGHT CABLE QUANTITY: 2

- High light intensity with 300watt Xenon Lamp( with one extra spare bulb)
- High colour temperature – more than 6000 K corresponds to brightness of sunlight resulting in high visual and photographic clarity.
- Monitoring of lamp function.
- Unit should be compatible with Communication Bus system for remote controlled operation of the various features along with other equipment. .
- Lamp type- Xenon lamp, 300 watt
- Colour temperature- approx. 6000 K
- Light outlets - 1
- Light intensity adjustment continuously adjustable from 0 to 100% either manually or automatically by the camera video-output signal.
- Fiber optic light cable: Size 3.5 to 5mm, length 250 -275cm.
- Fiberoptic Head Band - 2

**Note: With 5 years comprehensive warranty & 5 years CMC.**

## III. SPECIFICATION FOR FULL HD CAMERA WITH RECORDING QUANTITY: 2 ( 5 years comprehensive warranty & 5 years AMC/CMC)

The system should be truly Digital Full HDTV Endoscopic video camera. The system should qualify all the essential criteria for full

- HDTV system: •
  - Maximum Resolution of 1920 X 1080 pixels,• Progressive scan .
  - Consistent use of 16: 9 format for Input & Output to guarantee genuine HDTV.

The system should have following features:

- HD CCD sensing chip should optimize image quality & Digital Source Sampling for maximizing hi-fidelity image transmission.
- Optimize to Any Size: **This should be 16-30 mm; 14-30 will also qualify for the same**
- The system should automatically optimize all settings. The system should be ready- to- use as soon as it is connected to the camera control unit.

- iv. The system should have the facility to use a single camera control unit for all camera heads ( either single chip or three chip) thus minimizing preparation & maximize interspeciality standardization.
- v. The system should be Menu driven , thus allowing the surgeon to program the camera head functions as per the surgical needs & requirement.
- vi. The system should be capable of controlling the light control function from the camera head buttons without any additional requirement of hardware & software.
- vii. Automated digital image enhancer
- viii. Full High Definition single/dual channel recording device along with 1 TB internal memory MPEG-2/MPEG-4 recording window based (XP 4 above)
- ix. Screen diagonal – minimum 23”.
- x. Desk top with pedestal.
- xi. HD LED display:

**Technical Specifications:**

- a. Image sensor: 3X1/3” CCD-Chip.
- b. Pixels 1920 x 1080
- c. AGC: Microprocessor controlled
- d. Lens: Integrated Parfocal Zoom Lens, f=14mm-30m
- xii. Equipment Cart from same manufacturer

**Note: With 5 years comprehensive warranty & 5 years CMC.**

**Note: All Instruments should be European CE & FDA approved for Schedule-B (I+II+III).**

**Schedule – C - Stapes set**

S. NO	INSTRUMENT	SPECIFICATION	QUANTITY
1	Stapes Pick	• Overall length 165 mm (6.5") 1 mm Blunt Tip, Angled 90°	2
2	Stapedial Footplate Auger	• 15 mm fluted length Specs 0.8 mm Diameter Drill 0.6 mm Diameter Drill	1
3	Shea stapedectomy piston measuring rod (three markers)		2
4	Stapedotomy perforator burr (straight)		3
5	Ear Cup Forceps, Extra Long	• Working length 135 mm (5.3") Specs Qty Straight, 1 mm Cups	2 set
6	Sheehy Ossicle Holding Clamp	Overall length 118 mm (4.6") 4.0 mm Wide Jaws 1.5 mm Deep Groove	1 set
7	KerrisonRongeur	No. 0, 3.5 mm Bite	2 set
8	Sheehy Ossicle Holding Clamp	• Overall length 118 mm (4.6") Specs 4.0 mm Wide Jaws 1.5 mm Deep Groove	1
9	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
10	Shea Vein Graft Scissors	• Overall length 121 mm (4.8") Blunt Tips, Hollow Distal Ends	1
11	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
12	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
13	Disposable Suction Needles	<ul style="list-style-type: none"> <li>Includes plastic luer adapter without bypass</li> <li>MicroLite thin wall increases bore size for 20 percent greater volumetric flow rate</li> <li>Suction handle with bypass (1358270) may be used</li> <li>Easily bent to any desired angle</li> <li>Sterile, single use</li> </ul>	4 set
		14 Gauge, Red	
		20 Gauge, Green	
		16 Gauge, Yellow	
		22 Gauge, Clear	
		18 Gauge, Black	
		24 Gauge, Blue	
14	Guilford-Wright Suction Tube	<ul style="list-style-type: none"> <li>Working length 75 mm (3")</li> <li>Overall length 105 mm (4.1")</li> <li>Stylette included</li> </ul> Size 20 Gauge 22 Gauge 24 Gauge	2 set
15	Brackman Suction Tube	<ul style="list-style-type: none"> <li>Working length 75 mm (3")</li> <li>Overall length 114 mm (4.5")</li> <li>Thumb plate with cutoff hole</li> <li>Tip with offset holes</li> </ul> 5 French 7 French	1 set
16	Rosen Suction Tube	<ul style="list-style-type: none"> <li>Working length 60 mm (2.4")</li> </ul> Size 14 Gauge 15 Gauge 16 Gauge 17 Gauge 18 Gauge 19 Gauge 20 Gauge	1 set
		22 Gauge 24 Gauge 25 Gauge	
17	House Gelfoam Press	<ul style="list-style-type: none"> <li>16 x 12 mm plates</li> </ul> Overall Length 191 mm (7.5") Overall Length 127 mm (5")	1 set
18	Goode T-Tube Forceps	<ul style="list-style-type: none"> <li>Overall length 87 mm (3.4")</li> </ul>	2
19	House Cutting Block	<ul style="list-style-type: none"> <li>Autoclavable</li> </ul> 73 mm x 37 mm x 8 mm	2
20	Pick	1 mm Long Sharp Point, Angled 25°	2 set

S. NO	INSTRUMENT	SPECIFICATION	QUANTITY
21	Duckbill Knife Elevator	Specs 2 mm Wide Curved Tip	2
22	Whirlybird Knife	<ul style="list-style-type: none"> <li>• Overall length 155 mm (6.1")</li> <li>1 mm x 5 mm, Strongly Curved Tip Offset Right, No. 1</li> <li>1 mm x 5 mm, Strongly Curved Tip Offset Left, No. 2</li> <li>0.75 mm x 5 mm, Lightly Curved Tip Offset Right, No. 3</li> <li>0.75 mm x 5 mm, Lightly Curved Tip Offset Left, No. 4</li> </ul>	1 each
23	Footplate Pick	<ul style="list-style-type: none"> <li>• Overall length 150 mm (5.9")</li> <li>• Slightly curved tip</li> </ul> Specs	2 set
24	Drum Elevator	Specs 2 mm Wide Tip, 15 mm from Angle to Tip	2 set
25	House Excavator	Specs 5 0.33 mm Tip, Angled 90°	2
26	Curette(serrated)	<ul style="list-style-type: none"> <li>• Overall length 143 mm (5.6")</li> <li>Serrated 2.25 mm x 3 mm Cup, Angled 35°</li> </ul>	2
27	Tendon Knife	Specs 4 mm Blade	2
28	Drum Scraper	Specs 1.0 mm Point, Angled 45° 2.5 mm Tip, Angled 60°	2 each
29	Separator	<ul style="list-style-type: none"> <li>• Bayonet-style shaft</li> </ul> Specs Wide, 1.5 mm Curved Blade, Scraping Tip 1 Narrow, 1.25 mm Curved Blade, Scraping Tip	2 each
30	Sheehy Knife Curette ("Weapon")	<ul style="list-style-type: none"> <li>• Overall length 165 mm (6.5")</li> <li>• 15 mm fluted length</li> <li>2 mm Diameter Semi-Sharp Blade, Small</li> <li>2.5 mm Diameter Semi-Sharp Blade, Large</li> </ul>	2 each
31	Stapes Curette, Double-Ended	Specs 2.25 mm x 3.0 mm and 2.0 mm x 2.5 mm Oval Cups	2 each
32	Strut Pick, Medium Shaft	Specs 0.50 mm Point, Angled 90° 0.66 mm Point, Angled 90°	2

S. NO	INSTRUMENT	SPECIFICATION	QUANTITY
33	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	
34	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	
35	Middle Ear Mirror	Specs 2.5 mm Diameter, Angled 45°	1
36	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°	
		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
38	Canal Knife, Sharp Blade	Specs 2 mm Diameter	2 set
		2.5 mm Diameter	
39	Facial Nerve Dissecting Forceps	• Overall length 140 mm (5.5") Specs 14 mm Smooth Jaws, Angled	2
40	Tympanoplasty Knife	• Overall length 165 mm (6.3") Specs: 7 mm Curved Blade	2 set
41	Wire Strut Guide	Specs 0.6 mm Long Tip, Notched at End	1
42	Prosthesis Placement Hook	Specs 0.5 mm Hook, Slightly Angled	1
43	Steps piston measuring JIG		2
44	Larkin hand perforator burr		3
45	Piston holding forceps		2
46	Ball probe	Goldman 0.5 mm, 45° matted 16 cm	3
47	Ball probe	Goldman 0.8 mm, 45° matted 16 cm	3
48	Ball probe	Goldman 0.8 mm, 90° matted 16 cm	3

**No AMC/CMC, only 2 years warranty for schedule C**

<b>Schedule – D - Tracheostomy set</b>		
<b>Each sets includes – (2 sets)</b>		
<b>Sln.</b>	<b>Specifications</b>	<b>Qty</b>
1	Mosquito artery forceps, Curved	8 each
2	Mosquito artery forceps, Straight	8 each
3	Medium sized artery forceps straight	8 each
4	Medium sized artery forceps curved	8 each
5	Langenback's retractor, small	4
6	Langenback's retractor, Large	4
7	Forceps, Tracheal Dilating. Child. 12cm/4.75".	2
8	Retractor, Single hook. Sharp. 16cm/6.25". Also for Tracheostomy.	2
9	Retractor, Single hook. Blunt. 16cm/6.25". Also for Tracheostomy.	2
10	Retractor, Double hook. Sharp. 16cm/6.25".Also for Tracheostomy.	2
11	Retractor, Double hook. Blunt. 16cm/6.25". Also for Tracheostomy.	2
12	Needle Holder	4
13	Tissue holding forceps (Plain and tooth)	3 Each
14	BP Handle	4
15	Sponge Holding forceps	4

**No AMC/CMC, only 2 years warranty for schedule D.**

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

To

The Store 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.