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Tender No. AIIMS/R/HS/Pharma/17/287/LT/006

Date : 10/04/2017

LIMITED TENDER**Tender due Date:-02/05/2017****Description of item:- Hospital consumables/Consumables**

S. No.	Description of the Items	Qty.	Deliver y Schedule	Brand / make of the item	Unit Price in ₹	CST / VAT (%)	Any other Tax/dut ies/freight if applica ble	Total Unit Price (includin g all taxes)
	Sterilized Surgical rubber latex Gloves (Powdered 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/decimeter square 6. For Powder free glove Latex Protein less than 50 mu gram/decimeter 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.							
1.	Surgical Gloves 6.0 (Powdered)	12500 Pairs	@ 1041 pairs per month					
2.	Surgical Gloves 6.5 (Powdered)	35000 Pairs	@ 2916 pairs per month					

3.	Surgical Gloves 7.0 (Powdered)	35000 Pairs	@ 2916 pairs per month					
4	Surgical Gloves 7.5 (Powdered)	25000 Pairs	@ 2083 pairs per month					
5	Surgical Gloves 8 (Powdered)	500 Pairs	@ 41 pairs per month					

1.	LT No.	AIIMS/R/HS/Pharmacy/17/287/LT/06
2.	Last Date of submission	02-05-2017 at 03:00 pm
3.	Category Code	16 & 29
4.	Category Name	Hospital consumables /Consumables

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

1. Terms of payment:

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

2. Special Terms and Conditions :-

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

Annexure - I

Other Terms and Conditions

1. On behalf of Director AIIMS Raipur Limited tender quotations in sealed covers are invited from registered suppliers for the **supply of items**, for use in AIIMS, Raipur should be put in the tender box lying in **Stores Officer, Room no. 51, Ayush PMR Building, 2nd floor, Gate no.-1. AIIMS, Tatibandh, Raipur-492099** latest by **02.05.2017** up to 3 P.M. after which no quotation will be accepted for consideration.
2. Rates should be F.O.R. AIIMS, Raipur and should include charges for packing, forwarding, insurance, postage and freight etc. and should be valid for a period of at least 180 days from the date of opening of the quotations. Rates should be mentioned both in figures and in words. In case of discrepancy, rates given in words will be considered. The offer should be typed or written in pen ink. Telegraphic/Telex/Fax offers will not be considered.
3. AIIMS Raipur reserves the right to reject any or all quotations without assigning any reason and is not bound to accept the lowest rate. AIIMS Raipur reserves the right to reduce or increase quantity of any item/items to choose to qualify & to disqualify any firm for tender, as per the requirement of the hospital.
4. The following conditions related to the stipulated time period of supply of drugs/medicines will apply:
 - (a) **The supply should be made before or on the date of dispatch mentioned on the supply order.**
 - (b) **An in-house test report/Form 39 test report must be submitted along with the supply.**
 - (c) **In case, the supplier fails to supply the medicine within the stipulated time, the hospital may make a risk purchase from other sources. The difference in the rate of the medicines purchased by the hospital from other sources may be recovered from Performance Guarantee/ any outstanding dues of the supplier and appropriate action as deemed fit may be taken against them. In case of delay in supply as per delivery schedule penalty, will be imposed at the rate of 0.5% per week or part thereof and maximum up to 10% on the value of delayed supplied goods. The above risk purchase or penalty whichever is higher will be adjusted against any existing bill of the firm.**
5. **AIIMS Raipur may send the drugs/medicine/supply for chemical analysis if deemed appropriate the cost of testing of medicine will be borne by supplier which will be reimbursed thereafter and if the supplies do not match the standards, no payment will be made.**
If the product is found to be not of standard quality, the total cost of test will be recovered from the supplier. The supplier shall be asked to change/replace the entire quantity irrespective of the fact that some quantities might have already been consumed.
6. The rates should be exclusive of VAT/Sales Tax and other charges. The rate of VAT/Sales Tax & Other charges must be mentioned separately. The envelope should be marked "**QUOTATION FOR THE SUPPLY OF**" on the left top corner and Tender No. & Date of opening should be mark on the envelope and should be put in the tender box lying at **Stores Officer, Room no. 51, Ayush PMR Building, 2nd floor, Gate no.-1. AIIMS, Tatibandh, Raipur-492099**. The tender should be addressed to the Stores Officer, All India Institute of Medical Sciences, Raipur.
7. Tablets/Capsules will be accepted only in strip/bottle packing as mentioned in tender.
8. It is desirable that wrapper of drugs / medicines are marked/Stamped with the words "**AIIMS Raipur Supply only & Not for sale**" in bold letters in indelible ink.

9. The bidders should strictly quote appropriate product of a single manufacturer, offer of multiple manufactures against a particular item will not be considered. The make of the items quoted (i.e. name of the manufacturer/marketed by etc.) should be mentioned in each case and each item.
10. If the supplier reduces the sale price, sales or offer to sale such stores to any personal(s)/organization(s) including the purchaser/consignee or any Statutory undertaking of the Central or State Govt., at a price lower than the price chargeable under this rate contract, the supplier shall forthwith notify such reduction or sale or offer of sale to the purchaser/consignee and price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale stand correspondingly reduced. The undertaking regarding this fall clause should be submitted.
11. It is mandatory for the approved tenderer to supply the medicines as per terms and conditions. Any default in this regard will result in not allowing the concerned firm to participate in the limited tenders of this hospital for the next one year.
12. Sample should be provided as and when requested.
13. **The firm participating in the tender should be registered with the AIIMS Raipur. Only offers from registered firms will be accepted.**
14. Unsealed quotations will not be considered. Any deviations / non-acceptance of the terms and conditions in this quotation enquiry should be specifically brought out but tendered must understand clearly that any deviations / non-acceptance of the terms and conditions may render their quotation liable to rejection.
15. Full description and specifications, name of manufacturer, make, brand name must be the clearly mentioned in quotation failing which the quotation will not be considered. The quotation must also mention whether the goods are imported / indigenous. Descriptive literature / catalogues must be attached with quotation.
16. Goods not in accordance with the description / specifications shall be rejected and the same shall be required to be replaced at the expenses of the supplier within 14 days of the notice to the supplier.
17. In case, the items required are imported, quote only for the items which are imported by you under OGL and held in stock by you in India.
18. **Performance security clause** - @ 5% performance security is to be submitted by successful bidder before awarding of formal contract. Performance security should be in the form of DD/FOR of any scheduled bank in favour of "AIIMS Raipur" and payable at Raipur and should be valid beyond from 60 days from contract period.

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