



**ALL INDIA INSTITUTE OF MEDICAL SCIENCES,  
JODHPUR**

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Date: - 13/11/2013

**CORRIGENDUM**

**Tender**

**For**

**Rate Contract for**

**Dentistry Consumables**

NIT Issue Date : September 09, 2013.  
Pre Bid Meeting held on : September 25, 2013 at 04:30 PM  
Initial Date of Submission : October 03, 2013 at 03:00 PM  
Revised Last date of Submission : November 25, 2013 at 03:00 PM

**List of Required Items:**

S.No	NIT No.	Item Description	EMD (Rs)	Delivery Period (In Days)
1.	Admin/General/104/2013-AIIMS.JDH	Tender for Dentistry Consumables	20,000	15 Days

**The following revised and additional terms & conditions will be added:-**

**1. On Page No. 6 and Point No. 11, Para 1**

**For:**

**Performance Security:**

The successful tenderer will be required to furnish **Rs 1,00,000/- (Rs. One Lakh only)** as performance Security Deposit in the form of fixed Deposit Receipt or Bank guarantee from any Nationalized Bank duly pledged in the name of the "All India Institute of Medical Sciences, Jodhpur" for the period of one and half year from the date of award of the contract within 10 days from the date of acceptance of the tender.

**Read:**

**Performance Security**

The EMD of successful bidders will be converted into Performance Security and will be return after completion of Rate Contract. All types of firms (like NSIC registered / SSI etc.) shall be required to submit Performance Security as per contract.

**2. On Page No. 7 and Point No. 12**

**For:**

**Period and Terms of Delivery:**

Delivery of goods shall be made by the supplier within 3 days of placing of purchase order, however, in case of emergent requirement he has to supply the required quantity of goods within 24 hours of placing of order also. In few cases the items are to be delivered at a very short notice i.e. within 1-2 hours.

**Read:**

**Period and Terms of Delivery:**

Delivery of goods shall be made by the supplier within 15 days of placing of purchase order, however, in case of emergent requirement he has to supply the required quantity of goods within 24 hours of placing of order also.

**3. On Page No. 7 and Point No. 13, Para No. II**

**Liquidated Damages**

**For:**

(ii) Should the supplier fails to deliver the store or any consignment thereof within the period prescribed for delivery, the purchaser shall be entitled to recover 1 % of the value of delayed supply for a period up to 2 (two) weeks and thereafter at the rate of 10 % of the value of the delayed supply for another 2 (two) weeks of delay. In the case of package supply where the delayed portion of supply materially hampers installation and commissioning of the systems, liquidated damages charges shall be levied as above on the total value of the concerned package of the purchase order. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

**Read:**

Supply of material will have to be completed within 15 days or period mentioned in the purchased order. The liquidated damages charges @ 0.5% per week shall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of goods/contract value. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

**4. On Page No. 11 and Point No. 36**

**For:**

The firm should have an Office or a Branch Office located at Rajasthan Availability of a responsible person on call on all working days between 09:00 Hrs to 18.00 Hrs.

**Read:**

The firm should have availability of a responsible person on call on all working days between 09:00 Hrs to 18.00 Hrs.

**5. On Page No. 18, Format for Financial Bid**

**For:**

**Column No.: 4:** Approximate requirement of item in one year

**Read:**

As Deleted.

**6. ADDED:**

In page no. 10, Para No.31: One more company added in the list as follow:

1. Kodak

**7. ADDED:**

**On Page No. 24 in List of Dentistry Consumables the following is added:**

**Item No. 90**

Any other Dentistry Consumables

**8. ADDED:**

- (i) Freight, insurance charges, if any will be borne by the supplier, Similarly shortage, pilferage in transit will be sole responsibility of the supplier and the same will be intimated to the supplier on receipt of goods by the purchaser for resupply. The defective supply will have to be replaced by the supplier within 10 days without additional freight / transport charge.
- (ii) Delivery / Supply will be made on F.O.R. basis to this Institute, by road or rail transport.
- (iii) VAT and other Govt. levies will be paid extra as applicable by the supplier.
- (iv) Delivery of goods will be taken at the risk and cost of the supplier from railway / road transport.
- (v) Payment of the bill will be made preferably within 30 days on receipt of the goods in satisfactory condition.
- (vi) No revision in rate (on higher side) will be accepted during contract period.
- (vii) Order will be placed as per requirement, irrespective of value of the order.
- (viii) Supply should be made in full against the order and shortage will be procured from other supplier on the risk and cost of the original supplier.
- (ix) Supply should be made from the latest batch of production with maximum life period & original packing.
- (x) Pre-receipted bills should be sent alongwith goods.
- (xi) While submitting the tender document, the tenderer should sign on each page of the tender document.
- (xii) The tenderer should enclose a signed copy of the terms & conditions stipulated for award of the contract, conveying his acceptance of the same.
- (xiii) The purchaser reserves the right to conclude more than one rate contract for the same item.

- (xiv) The purchaser as well as the supplier may withdraw the rate contract by serving suitable notice to each other. The prescribed notice period is generally thirty days.
- (xv) The purchaser has the option to renegotiate the price with the rate contract holder.

## 9. **ADDED:**

### **Price List / Catalogue**

- **Printed & bounded latest price list (in hard copy and soft copy on DVD) duly signed & certified by authorized signatory must be submitted along with the tender.**
- **The Maximum discount offered by supplier to AIIMS Jodhpur on price list should also be mentioned in the financial bid.**
- An undertaking may be given that the price list being furnished with the proposal will remain valid for the current rate contract for one year.
- Photocopy of the price list and price list in spiral binding will not be accepted.
- Trade discount along with certificate certifying that higher discount is not given to any other Institution then offered.
- In Case of discrepancy between unit price & total price, the unit price shall prevail.

## 10. **Inspection:**

- (i) AIIMS, Jodhpur shall have the right to inspect and/or to test the goods to confirm their conformity to the NIT Specifications at no extra cost to the AIIMS, Jodhpur.
- (ii) AIIMS, Jodhpur right to inspect, test and, where necessary, reject the Goods after the goods arrival at the final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by AIIMS, Jodhpur prior to the goods shipment.
- (iii) The Director, AIIMS Jodhpur shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
- (iv) No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

## 11. **Sample/Demonstration:**

The tenderers may be required to submit samples of the quoted item during the technical evaluation, if required failing which their bids/offer shall be rejected.

The firms are intimated that they should get ready for samples and only one-week time will be provided for arrangement of demonstration and no request for extending time for demonstration will be entertained. Failure to demonstrate, their offer will be summarily rejected.

## 12. **Documents:**

- (i) All pages of the Tender should be numbered and indexed.
- (ii) The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the AIIMS, Jodhpur in the tender documents. For this purpose the bidder shall also provide a

clause-by-clause commentary on the technical specifications and other technical details incorporated by the AIIMS, Jodhpur in the tender documents to establish technical responsiveness of the goods and services offered in its tender duly indicating relevant page numbers in the product literature.

- (iii) The bidder shall provide a list of major Government and Private Institutions where its relevant bid item has been supplied during last one year.

**Administrative Officer  
AIIMS Jodhpur**