

ALL INDIA INSTITUTE OF MEDICAL SCIENCES

BASNI INDUSTRIAL AREA, PHASE – II, JODHPUR – 342 005

Admn/General/LT/01/2014-AIIMS.JDH

Dated: 14th August, 2014

Subject: Purchase of General Hospital Items – reg.

Sealed quotations are invited by Post for; following Terms & Conditions --- reg.

Terms & Conditions:

The quotations should reach this office on or before 29-08-2014 up to 03:00 P. M. duly sealed marked "Limited Tender Tender No. Admn/General/LT/01/2014-AIIMS.JDH". All quotations should be type written. Quotations written in pencil will not be entertained. The tenders will be opened on same date at 04:00 P.M. in the Conference Hall, Medical College, AIIMS Jodhpur in presence of the tenderers, who are present.

1. RATE QUOTED BE EXCLUSIVE OF TAX. NO OTHER CHARGES WILL BE CONSIDERED.
2. TENDER SHOULD INVARIABLY BE SUBMITTED IN TWO BID SYSTEM CONTAINING TWO PARTS AS DETAILED BELOW:

PART – I: - TECHNO-COMMERCIAL BID IN ONE SEALED COVER.

PART – II: - PRICE BID/ FINANCIAL BID IN ONE SEALED COVER.

BOTH THE SEALED ENVELOPES SHOULD THEN BE PUT IN OUTERCOVER INDICATING THEREON:

- i) Reference No. of the Tender: _____
- ii) Tender regarding: _____
- iii) Due date for submission of the tender: _____
- iv) Due date for opening of the tender: _____
- v) Name of the Firm: _____

PLEASE NOTE THAT PRICES SHOULD NOT BE INDICATED IN THE TECHNO – COMMERCIAL BID. THE PRE-QUALIFICATION DOCUMENTS INCLUDING E.M.D./BID SECURITY AS REQUIRED IN THE TENDER DOCUMENT SHOULD INVARIABLE BE ACCOMPANIED WITH THE TECHNO-COMMERCIAL BID.

NOTE: -

TENDERS SUBMITTED WITHOUT FOLLOWING TWO-BID SYSTEM PROCEDURE AS MENTIONED ABOVE WOULD BE SUMMARILY REJECTED.

3. The accredited agent or sole representative quoting on behalf of their manufacturer/principals must attach authority letter from their manufacturer / principals on their letter head.

4. The tender rates should be kept open/valid for a period of six months from the date the tenders are opened.
5. If the delivery is not effected on due date, the Director, AIIMS, Jodhpur will have the right to impose penalty as under:
 - a. First extension for month or part thereof _____ @ 2%
 - b. Second extension for an additional month _____ @ 3% of part thereof.
 - c. In case of non-supply _____ @ 7.5%

Or

 - d. In case of default institute will have the right to procure the ordered item from open market / another party at their own risk and expenses under risk purchase clause.
6. Handwritten quotations shall be accepted at the bidder's risk. In case of any discrepancy in the figures, the rate mentioned in words will only be considered.
7. EACH TENDER SHOULD BE ACCOMPANIED WITH AN EMD / BID SECURITY AMOUNTING TO RS. 10,000/- BY WAY OF DEMAND DRAFT DRAWN IN FAVOUR OF "ALL INDIA INSTITUTE OF MEDICAL SCIENCES, JODHPUR", FAILING WHICH THE TENDER SHALL NOT BE CONSIDERED FOR ACCEPTANCE AND WILL BE OUTRIGHTLY REJECTED. CASE / CHEQUE IS NOT ACCEPTABLE AT ALL. THE EMD / BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THIS TENDER / RATE ENQUIRY. NO INTEREST IS PAYBLE ON EMD / BID SECURITY.
8. In case of non supply of material within the due date i.e. within the date of delivery, the Director AIIMS, Jodhpur will have the right to impose penalty like forfeiture of performance security and removal of the name from the list of the contractor and resort to risk purchase in full or part thereof at his/her direction, his / her decision shall be final and binding.
9. **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.**
10. No payment shall be made for rejected material. The tenderer would remove rejected items within one week of the date of rejection at their own cost replace immediately in case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk and responsibility of the suppliers without any further notice.
11. The firm has not been blacklisting in the past by any Government / Private institution and there is no Vigilance / CBI case pending against the firm supplier.
12. **The quantity shown in the tender can be increased or decreased to any extend depending upon the actual requirement.**
13. The tenderers must quote rates including freight, insurance, cartage, labor charges etc. on FOR, AIIMS, Jodhpur basis.

14. The tenderer will have to submit the samples of each quoted items (without indicating price, clear marking of firm/agency name in each of item) whenever required by the All India Institute of Medical Sciences (AIIMS), Jodhpur and in that case all the expenses will be borne by the quoted firm.
15. The court of Jodhpur will have the jurisdiction to try any matter, dispute or reference between the parties arising out of the contract. It is specifically agreed that no court outside and other the court shall have jurisdiction in the matter.
16. **SELECTION WILL BE MADE PURELY ON SAMPLE, AND IF REQUIRED ON QUALITY BASIS. SAMPLES WILL BE GIVEN IN ORIGINAL PACK ONLY.**
17. Tender by Tele-Fax/telegram/fax/e-mail will not be accepted.
18. The price charged for the Stores / Equipment, under the reference by the supplier shall in no case exceed the lowest price at which the supplier supply the Store / Equipment of same identical description to any other person / organization / Institution during the period. If at any time, during the said period the supplier reduced the said prices of such Stores/ Equipment or sales such stores to any other person / organization / Institution at price lower than the chargeable, he shall forthwith notify such reduction or sale to the Director, All India Institute of Medical Sciences, Jodhpur and the price payable for the Stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.
19. The Vendor should enclosed the copy of VAT Registration.
20. Generally, the date of delivery for supply of items will be 15 days from the date of issue of the supply order but in exigency the same can be reduced upto 1 week depending upon the situation / requirement.
21. Payment will be made within 30 days after successful supply of entire lot and inspection of the items by the institute.

The tenders will be opened on 29.08.2014 at 04:00 P.M. in the Conference Hall, Medical College, AIIMS Jodhpur in presence of the tenderers, who are present.

Administrative Officer

To,

List of Items

(Annexure - I)
Financial Bid

Admn/General/LT/01/2014-AIIMS.JDH

Subject: Purchase of General Hospital Items

S.No.	Item Name	Approximate Quantity	Make	Rates	Unit	VAT %	Amount per unit including VAT
1.	Ayer's Spatula (100'S)	600 Nos					
2.	EDTA Vacutainer 3 ml	3000 Nos					
3.	Fluoride Vacutainer 3 ml	3000 Nos					
4.	Multiple Sample Needles (22 G x 1)	5000 Nos					
5.	Plain Gel Vacutainer 3 ml	2000 Nos					
6.	Bandage 4" x 5 Mtr	1200 Nos					
7.	Bandage 6" x 5 Mtr	1200 Nos					
8.	Bedadine Scrubs	500 Nos					
9.	Bleaching Powder 500 gm	6 Kg					
10.	Burning Spirit 500 ml	15 Bottle					
11.	Catgut 3.0 RB	100 Nos					
12.	Cloth Based Adhesive Bandage 1"	70 Nos					
13.	Cloth Based Adhesive Bandage 2.5"	70 Nos					
14.	Condom Catheter (Urinary) All Size	100 Nos					
15.	Cotton Roll 400 gm	1100 Nos					
16.	Cotton Roll for Isolation (10 mm, 1000 Rolls Pkt)	15 Pkts					
17.	Cotton Wool - Non Absorbent 500 gm	100 Nos					
18.	Cryogenic permanent markers Black	60 Nos					
19.	Cryogenic permanent markers Blue	10 Nos					
20.	Cryogenic permanent markers Red	10 Nos					
21.	Dental Stone (3 Kg)	3 Pkt					
22.	Denture Adhesive Powder 1 Kg	2 Pkt					
23.	Detergent (1 Kg)	10 Pack					
24.	Dettol 500 ml	10 Bottles					
25.	Dettol Hand Wash 225 ml	2000 Bottles					
26.	Dettol Soap	500 Pkts					
27.	Dexona Inj. (6 Vial Pack)	10 Pkts					
28.	Die Stone (1 Kg)	200 Packs					
29.	Disposable Gown (Plastic) Big	200 Nos					
30.	Disposable Gown (Plastic) Half	1000 Nos					

31.	Disposable Razor	1000 Nos				
32.	Disposable Tongue Depressor	100 Pkt				
33.	Dispovan Needle 22 Guage	200 Nos				
34.	DNS	2000 Nos				
35.	E/d Cyclopentolate 1%	10 Nos				
36.	E/d Moxifloxacin 0.5%	10 Nos				
37.	E/d Proparacaine Hydrochloride 0.5%	10 Nos				
38.	E/d Tropicamide (0.8%)	10 Nos				
39.	E/d Tropicamide 0.8% + Phenylephrine 5%	10 Nos				
40.	ECG Electrode (Lead)	10 Pkts				
41.	ECG Jelly	200 Nos				
42.	Nylon 1-0 (Loop)	500 Nos				
43.	Nylon 2-0	220 Pkt				
44.	Nylon 3-0	220 Pkt				
45.	Nylon 4-0	120 Pkt				
46.	Nylon 5-0	120 Pkt				
47.	Face Mask with Rubber Band (Disposable Surgical; Non Sterilised)	5000 Nos				
48.	Fluoroscein Strips	100 Strips				
49.	Formaldehyde 37% 5 Ltr	1 Can				
50.	Formalin Solution 500 ml	5 Pkt				
51.	Formaline Tablet	20 Pkt				
52.	Gelonet	10 Box				
53.	Glass marking pencil Blue, Red and White	5 Box Each				
54.	Glucon D	250 Pkts				
55.	Glucosticks for Blood Glucose Measurement	30000 Nos				
56.	Glycerine 250 ml	50 Bottles				
57.	Green Stick (10 Sticks / Pack)	5 Pkt				
58.	Halothene 250 ml	20 Nos				
59.	Head Ring (All Size)	20 Nos Each				
60.	Hydrogen Peroxide 250 ml	50 Bottles				
61.	Hydrogen Peroxide 3% 100 ml	10 Bottles				
62.	Hydrogen Peroxide 6% 100 ml	10 Bottles				
63.	Hydroxy Propyl Methyl Cellulose (HPMC) 2% Gel (Ophthalmic)	5 Nos				
64.	Hypochloride Solution 10% 5 Ltr	10 Can				
65.	Hypochloride Solution 3% 5 Ltr	10 Can				
66.	Impression Compound Cakes	5 Pkts				
67.	Ioband (Skin Drap) All Size	500 Nos				
68.	K-90 Catheter	200 Nos				
69.	K-Y Jelly	50 Nos				
70.	L.A. C 2% Adr	100 Nos				
71.	Lignocain 2% Plain	600 Nos				

72.	Lignocaine 2% with Adrenaline 1:20,000 (30 ml)	100 Nos					
73.	Lignocaine 2% with Adrenaline 1:80,000 (30 ml)	150 Nos					
74.	Lignocaine Jelly 2 %	600 Nos					
75.	Lignocaine Spray (10%)	40 Nos					
76.	Liquid Paraffinn	10 Nos					
77.	Lithium Battery (CR2025/3V)	10 Nos					
78.	Surgical Suture 1-0	70 Nos					
79.	Surgical Suture 2-0	50 Nos					
80.	Surgical Suture 5-0	220 Nos					
81.	Surgical Suture 3-0	320 Nos					
82.	Monocryl 4844 G (5-0)	100 Nos					
83.	Monocryl NW 1326 (3-0)	100 Nos					
84.	Monocryl NW 1642 (1)	100 Nos					
85.	Multi Enzymatic Solution	500 Nos					
86.	Plaster of Paris (1 Kg)	5 Pkts					
87.	Plastic Apron	120 Nos					
88.	Plastic Test Tubes (Disposable) 15 x 100 mm Diameter	3000 Nos					
89.	RL	5000 Nos					
90.	Rose Bengal Strips	100 Strips					
91.	Saving Blade	15 Pkt					
92.	Schirmer's strips	100 Strips					
93.	Sharp Container	500 Nos					
94.	Soft Roll / Soft Ban (4 Inch)	500 Nos					
95.	Soft Roll / Soft Ban (6 Inch)	500 Nos					
96.	Spirit 400 ml Isopropyl	100 Nos					
97.	Surgical Blade 10	35 Pkt					
98.	Surgical Blade 11	15 Pkt					
99.	Surgical Blade 15	15 Pkt					
100.	Surgical Blade 20	25 Pkt					
101.	Surgical Blade 22	15 Pkt					
102.	Surgical Blade 24	20 Pkt					
103.	Surgical Blade 25	25 Pkt					
104.	Surgical Gauze Than 90 x 18 mm	310 Pkt					
105.	Suture Needles 19 mm	20 Pkt					
106.	Suture Needles 20 mm	20 Pkt					
107.	Teeth Set	5 Set					
108.	Thread Suture 20	5 Roll					
109.	Tincture Iodine 500 ml	20 Bottles					
110.	Tussue Paper Roll	1000 Rolls					
111.	Urine Container (Disposable)	3000 Nos					
112.	Vacutainer Clot Activator (4 ml)	500 Nos					
113.	Vaseline 100 ml	10 Pkt					
114.	Vicryl 2 (os needle)	20 Pkt					

115.	Vicryl 4-0	220 Pkt					
116.	Vicryl 5-0	70 Pkt					
117.	Wire 24	10 Nos					
118.	Wire 26	10 Nos					
119.	Y Connector	10 Nos					

Check List of Certificates / Documents required to be submitted in the Techno – Commercial Bid – Part – I

The tenderer are advised to submit the following certificates under the category of “Vital documents” invariably along – with Techno – Commercial Bid.

- Authorization letter from the manufacturer, if the quote is not a manufacturer
- List of quoted items with serial number as mentioned in tender document without indicating price.
- EMD
- Non-Black listing / Non – debarring declaration
- Fall Clause
- VAT Registration