

# Rate Contract

For

General Hospital Items

at

**All India Institute of Medical Sciences (AIIMS),  
Jodhpur**

NIT No.	: Admin/RC/11/2015-AIIMS.JDH
NIT Issue Date	: 30 <sup>th</sup> December, 2015
Last Date of Submission	: 15 <sup>th</sup> February, 2016 at 03:00 pm
Pre-Bid Meeting	: 11 <sup>th</sup> January, 2016 at 04:00 pm



**All India Institute of Medical Sciences, Jodhpur**

Basni Phase – II, Jodhpur – 342 005, Rajasthan

Phone: 0291-2012984, Email: [aoadmin@aiimsjodhpur.edu.in](mailto:aoadmin@aiimsjodhpur.edu.in)

Website: <http://www.aiimsjodhpur.edu.in>

## Chapter I- Instruction to bidders

### Notice Inviting Bids

Subject: - **Procurement of General Hospital Items for a period of one year.**

All India Institute of Medical Sciences (AIIMS), Jodhpur, Rajasthan, an apex healthcare Institute being established by Parliament of India under aegis of Ministry of Health & Family Welfare, Government of India, invites sealed bids for purchase of General Hospital Items on Rate Contract Basis as per the list enclosed at "**Chapter V**" for a period of one year. The estimated yearly consumption of the General Hospital Items is expected around **Rs. 1.5 Crore**. Interested parties may send their tender in sealed cover addressed to the Administrative Officer, **All India Institute of Medical Sciences, Basni Phase - II, Jodhpur** superscripted with the words "**Rate Contract for supply of General Hospital Items**" and complete in all respects should be dropped in the tender box up to **3:00 pm on 15<sup>th</sup> February, 2016**. The Quotations will be opened on the same day at 03:30 PM at Conference Hall, Medical College, All India Institute of Medical Sciences, Jodhpur. The tenders received after the scheduled date and time will be rejected out-rightly.

2. The tender is in two - bid system i.e. Technical & Financial contains specification and allied Technical details and the Price Schedule of the various items detailed in "**Chapter VI**". The technical bid will be opened on the designated date by the Purchase Committee. The financial bid containing the rate of various items will be opened on a suitable date, to be intimate later by the Purchase Committee in respect of those who qualify the terms and conditions of the technical bid.
3. The technical bid and the financial bid should be sealed by the bidder in separate covers super-scribed "**Technical bid for supply of General Hospital Items - 2015**" and "**Financial Bid for supply of General Hospital Items - 2015**". Both Sealed Envelopes should be kept in a main/ bigger envelope super-scribed as "**Rate Contract for Supply of General Hospital Items - 2015**". The 'Technical Bid' will be analyzed and 'Financial Bid' of only those firms who are found eligible in 'Technical Bid' will be opened in due course and the eligible firms would be intimated there of accordingly.
4. Tenders submitted without following Two-Bid system procedure as mentioned above would be summarily rejected.

### Schedule of Tender

Last date and time of receipt of tender	:	15 <sup>th</sup> February, 2016 at 03:00 PM
Amount of Earnest Money Deposit	:	Rs. 20,000/-
Date & time of opening of Tender Venue	:	15 <sup>th</sup> February, 2016 at 03:30 PM at Conference Hall, Medical College, AIIMS, Basni Phase-II, Jodhpur-342005.
Pre Bid Meeting	:	11 <sup>th</sup> January, 2016 at 04:00 PM at Conference Hall, Medical College, AIIMS, Basni Phase – II, Jodhpur

4. Tender document may be downloaded from this Institute's official website "<http://www.aiimsjodhpur.edu.in>".
5. The Parties interested for any clarification, kindly visit AIIMS Jodhpur in person by **11<sup>th</sup> January, 2016 at 04:00 PM in Pre Bid Meeting.**

**Administrative Officer**

## Chapter-II- Conditions of Contract

General Terms and Conditions

Subject: - **Notice Inviting Bids for General Hospital Items for All India Institute of Medical Sciences, Jodhpur**

**1. Parties :**

The parties to the contract are the contractor (the tenderer to whom the work have been awarded) and the AIIMS through Administrative Officer, All India Institute of Medical Sciences, Jodhpur for and on behalf of the Director, AIIMS, Jodhpur.

Only manufacturer and their authorized distributor are allowed to participate in this tender with following terms & conditions:

- (i) If a manufacturer is submitting a bid then he may authorized a local distributor for Supply, Bill and Collection of payment. In this regards a certificate must be attached [As per format attached] along with Technical Bid.
- (ii) If a distributor is participating in this tender then he will be allowed to submit valid Manufacturer Authorization Certificate as per format attached.

**Note:** Bidder will have to open their Branch / Distributor sales office at Jodhpur (Rajasthan) within 30 days of award of contract. In the case of bidder, who already have a Branch / Distributor sales office at Jodhpur, the name, address and contact number should be specifically mentioned in their bids.

**2. Earnest Money:**

Earnest money by means of a Bank Demand Draft of **Rs 20,000/- (Rs. Twenty Thousand only)** may be enclosed with the quotation (Technical Bid). It is also clarified that the quotations received without earnest money will be summarily rejected. The DD may be prepared in the name of "**All India Institute of Medical Sciences, Jodhpur**".

- a) No request for transfer of any pervious deposit of earnest money or security deposit or payment of any pending bill held by the institute in respect of any previous work will be entertained.
- b) Tender shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fail to observe and comply with stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited to the AIIMS.
- c) The Tenders without Earnest Money will be summarily rejected.
- d) The firms who are registered with National Small Industries Corporation (NSIC) / OR Small Scale Industrial (SSI) are exempted to submit the EMD (copy of registration must be provide along with)
- e) No Claim shall lie against the AIIMS in respect of erosion in the value or interest on the amount of EMD.
- f) The EMD, in case of successful bidders shall be refunded on submission of performance security.
- g) The EMD, in case of unsuccessful Bidders shall be retained by the Purchaser, upto a maximum period of 6 months from the date of opening of the Bids or till the finalization of the tender,

whichever is later. The bid security shall be refunded to the unsuccessful tenderers on written request. No interest will be payable by the AIIMS authorities on the EMD.

### 3. Tender Fee:

Tender fee will be Non-refundable amount of Rupees One thousand (Rs. 1000/-) only and the tenderer shall deposit a separate Bank Draft in favor of "All India Institute of Medical Sciences, Jodhpur" along-with tender Document (Technical Bid). **The tenders submitted without tender cost shall liable to be rejected summarily.**

4. Bidders are requested to quote their prices on a firm & fixed basis for the entire period of the Contract. Bids of the firms received with prices quoted on variable basis shall be rejected without assigning any reasons and no communication in this regard shall be made.

5. Quotations qualified by such vague and indefinite expression such as "Subject to prior confirmation", "Subject to immediate acceptance" etc. will be treated as vague offers and rejected accordingly. Any conditional tender shall be rejected summarily.

6. At any time prior to date of submission of tender, Tender Inviting Authority may, for any reason or decision, modify the terms & conditions of the tender document by a corrigendum displayed on the website of AIIMS Jodhpur (<http://www.aiimsjodhpur.edu.in>). In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may or may not, at his discretion, extend the date and time for submission of tenders.

### 7. DOCUMENTS COMPRISING THE BID:

The bids prepared by the bidder shall comprise of (1) Technical Bid and (2) Financial Bid:

**Technical Bid:** - To qualify in the Technical Bid the firm should have the minimum eligibility criteria as under and the firm in this regard must submit the following documents in support of their eligibility criteria: -

- (a) Duly filled format of Technical Bid as per Chapter – IV.
- (b) Copy of constitution or legal status of the bidder manufacturer / Sole proprietorship / firm / agency etc.
- (c) Manufacturer Authorization Certificate must be attached by Bidder.
- (d) **Financial Status:** - The average annual turnover from similar jobs, of the quoting firm should not be less than **1 crore** in the last three consecutive years. Copies of profit & loss account and balance sheets duly authenticate by a Chartered Accountant for the last three years should be enclosed.
- (e) The technical bid should be accompanied by Demand draft of **Rs. 1000/- (non-refundable) against tender fee** and Demand Draft of **Rs. 20,000/- (Rupees Twenty Thousand only) for EMD.**
- (f) Copy of Income Tax Return Acknowledgement for last Three years.
- (g) Copy of PAN Card / Service Tax Registration.
- (h) Copy of Sales tax / VAT registration certificate.
- (i) Registration with Excise Department, Govt. of India. The industries situated in excise free zones will be exempted from registration provided they produce the copy of appropriate notification.

- (j) Details of clients where similar services are presently provided by the tenderer separately for govt. and private clients.
- (k) The bidder must have adequate experience of execution of similar work in Govt. offices / PSUs / Autonomous Bodies and other similar organizations. Necessary supporting documents like work orders, work completion certificate, payment certificate etc. for last three years to this effect must be submitted along with the offer.
- (l) The concerned firm/company whose product has been declared as of spurious or adulterated quality and any criminal cases is filled and is pending in any court shall not be eligible to participate in the bidding process. Convicted firms/company shall also not be eligible to participate in the bid. Similarly, blacklisted / banned / debarred firms / company by any central / state govt. or its organization or autonomous bodies or central drug procurement agency is not eligible to participate in the bid.
- (m) Brochure, original technical catalogue with detailed specification and picture of the product offered, if relevant.

**Financial Bid:** The financial bid shall contain:

- (a) Price Bid Form [As per Chapter - VI] – Price must be quoted as per format specified, failing which tender shall be summarily rejected.

#### **8. Signing of Tender :**

Individual signing the tender or other documents connected with contract must specify whether he sign as:

- (a) A sole proprietor of the concern or constituted attorney of such sole proprietor;
- (b) 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.
- (c) Director or a principal officer duly authorized by the Board of Directors of the Company, if it is a company.

**9.** A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, AIIMS, Jodhpur may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.

**10.** The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer will be deemed as a contract and no separate formal contract will be drawn. **NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.**

#### **11. BID PRICES:**

- (a) It should be submitted in form given in **Chapter VI**. The price quoted will be exclusive of taxes and inclusive of all applicable charges (i.e. packing, forwarding, postage and transportation) at F.O.R.

AIIMS, Jodhpur and shall be fixed and final. Taxes, as applicable will be extra, which will separately quoted in the bid, At the time of payment Income Tax or any other Tax payable shall be deducted at source.

- (b) The offer shall be firm and in Indian Rupees only. No foreign exchange will be made available by the Institute.
- (c) The rate quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

## 12. TECHNICAL EVALUATION:

- (a) Detailed technical evaluation shall be carried out by Purchase Committee pursuant to conditions in the tender document to determine the substantial responsiveness of each tender. For this clause, the substantially responsive bid is one that conforms to all the eligibility and terms and condition of the tender without any material deviation. The Institute's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. The Institute shall evaluate the technical bids also to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are in order.
- (b) The technical evaluation committee may call the responsive bidders for discussion or presentation to facilitate and assess their understanding of the scope of work and its execution. However, the committee shall have sole discretion to call for discussion / presentation.
- (c) Financial bids of only those bidders who qualify the technical criteria will be opened provided all other requirements are fulfilled.
- (d) AIIMS Jodhpur shall have right to accept or reject any or all tenders without assigning any reasons thereof.

## 13. FINANCIAL EVALUATION:

- (a) The financial bid shall be opened of only those bidders who have been found to be technically eligible. The financial bids shall be opened in presence of representatives of technically eligible bidders, who may like to be present. The institute shall inform the date, place and time for opening of financial bid.
- (b) Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is, the unit price shall prevail and the total price shall be corrected by the Institute. If there is a discrepancy between words and figures, the lesser amount shall be considered as valid. If the Supplier does not accept the correction of the errors, his bid shall be rejected.
- (c) The AIIMS Jodhpur does not bind himself to accept the lowest bid or any bid and reserves the right of accepting the whole or any part of the bid or portion of the job offered; and the bidder shall provide the same at the rates quoted. The AIIMS Jodhpur reserves the right to reject any or all offers received in response to tender or cancel or withdraw the tender notice without assigning any reason, whatsoever.

**14. AWARD OF CONTRACT: PLACE MENT OF ORDER**

(a) The Institute shall consider placement of orders for jobs on those bidders whose offers have been found technical, commercially and financially acceptable. The Institute reserves the right to counter offer price(s) against price(s) quoted by any bidder.

**15. Opening of Tender:**

The tenderer is at liberty either himself or authorize not more than one representative to be present at the opening of the tender. The representative attending the opening of the tender on behalf of the tenderer should bring with him a letter of authority from the tenderer and proof of identification.

**16. Validity of the bids:**

The bids shall be valid for a period of 180 days from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid.

**17. Right of acceptance:**

The AIIMS, Jodhpur reserve the right to accepting the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. The AIIMS Jodhpur reserve the right to reject any or all tenders / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

**18. Delivery:**

Delivery of goods shall be made by the supplier within 30 days of placing of purchase order, however, in case of emergent requirement he has to supply the required quantity of goods within 1 weeks of placing of order also. In few cases the items are to be delivered at a very short notice i.e. within 24 hours.

**19. Liquidated Damages**

Supply of material will have to be completed within 30 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 relevant goods. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

**20. Risk Purchase**

If successful tenderer fails to supply material within the stipulated delivery date or material supplied other than specification specified in our NIT, AIIMS Jodhpur reserves the right to terminate contract for that item(s), forfeiture of security deposit and to procure same or equivalent material from alternative sources at the vendor's risk, responsibility and cost. Any extra cost incurred in the procurement of the material from alternative source will be recovered from the Security Deposit / Bank Guarantee and Pending Bills of the existing firm and if the value of the materials under risk purchase exceeds, the amount of Security Deposit and / or Bank Guarantee and Pending Bills, then same may be recovered if necessary by due legal process.

**21. The Payment clause:**

The bill in triplicate may be sent to this office for settlement after satisfactorily delivery of the material. The bill should have full particulars of the items(s).



No payment shall be made in advance nor shall the loan from any bank or financial institutions be recommended on the basis of the order of award of work.

The contractor shall submit the bill only after supply of the material to the satisfaction of the AIIMS Jodhpur, on receipt of a pre-receipted bill invoice from the Contractor the case of issuing sanction and passing of bill for payment will be initiated. No payment will be made for goods rejected.

## **22. Performance Security:**

The bidder shall require to submit the performance security after receipt of award of notification, in the form of irrevocable Bank Guarantee (BG) / or Fixed Deposit Receipt (FDR) issued by any Scheduled Bank for an amount in multiplication of 10,000/- (Rupees Ten Thousand only) per awarded item, subject to maximum Rs. 2,00,000 (Rupees Two Lakh only).

The security deposit of successful bidders will be kept for the period of one and half year from the date of award of the contract and shall be refunded without any interest on it within 15 to 90 days after completion of the contract as per order, or after the expiry of contract on satisfactory completion of the same whichever is later.

The security deposit can be forfeited by the 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.

## **23. FORCE MAJEURE:**

If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries have been so resumed or not shall be final and conclusive.

Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may, at least option to terminate the contract.

## **24. Insolvency etc:**

In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Jodhpur shall have the power to terminate the contract without any prior notice.

## **25. Breach of Terms and Conditions:**

In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without assigning any reason thereof and nothing will be payable by AIIMS, Jodhpur in that event the security deposit shall also stands forfeited.

**26. Subletting of Work:**

The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of AIIMS, Jodhpur, which will be at liberty to refuse if thinks fit. The tender is not transferable. Only one tender shall be submitted by one tenderer.

**27. Right to call upon information regarding status of work:**

The AIIMS, Jodhpur will have the right to call upon information regarding status of work / job at any point of time.

To assist in the analysis, evaluation and computation of the bids, the Purchase Committee of AIIMS, Jodhpur, 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.

**28. Fall Clause:**

If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or act of the Central or State Govt. or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform AIIMS, Jodhpur immediately about such reduction in the contracted prices. The AIIMS, Jodhpur is empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates. In case of any enhancement in Excise Duty/Custom Duty due to statutory Act of the Govt. after the date of submission of the tenders and during the tender period, the additional excise duty/custom duty so levied will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender. For claiming the additional cost on account of the increase in excise duty/custom duty, the tenderer should produce letter from the concerned excise authorities indicating his commitment for the supply made to the AIIMS, Jodhpur on account of the increase in excise duty/custom duty.

**29. Arbitration:**

If any conflict or difference arises concerning this agreement, its interpretation on payment to the made there-under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the other party for submission of the dispute for decision by an Arbitral Tribunal containing Sole Arbitrator to be appointed by the Director, AIIMS Jodhpur. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1990 and the rule framed there under and in force shall be applicable to such proceedings.

**30. Legal Jurisdiction:**

The agreement shall be deemed to have been concluded in Jodhpur, Rajasthan and all obligations hereunder shall be deemed to be located at Jodhpur, Rajasthan and Court within Jodhpur, Rajasthan will have Jurisdiction to the exclusion of other courts.

**31. Periodicity/ Duration of Tender:**

The rate contract is initially for a period of one (01) year and may be extended till new rate contract gets final. AIIMS Jodhpur shall, however, reserve the right to terminate the contract at any time without assigning any reason.

**32. Other Conditions:**

The successful firm will be required to do the work / job for a period of one year from the date of award the contract. AIIMS, Jodhpur shall, however, reserve the right to terminate the contract at any time without assigning any reason.

The job will be entrusted on the basis of all-inclusive rate contract on as is where is and competitive rates basis.

**33.** The items will have to be supplied at AIIMS, Jodhpur. No transportation / cartage charges will be provided for the same.

**34.** All India Institute of Medical Sciences (AIIMS), Jodhpur shall be the sole authority to cancel or amend the order, as per requirement, and also to place order for supply of item beyond office hours/holidays/place of supply for which, no additional payment shall be made.

**35.** The tendering Firm/Agency/Company shall be bound by the details furnished by him/her to the All India Institute of Medical Sciences (AIIMS), Jodhpur while submitting the tender or at subsequent stage. Upon selection of the tendering Firm/Agency/Company, if at any stage, the documents furnished by him/her is found to be false or the quality of the articles or rates are found of poor quality/different specifications, it would be deemed to be a breach of terms of contract, the contract shall be cancelled at the discretion of competent authority and performance security shall be stand forfeited.

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

**37.** General Hospital Items shall be supplied from manufacturers holding up to date Good Manufacturing Practices (GMP) Certificate issued by the appropriate licensing authority. A copy of the certificate shall be produced by supplier with technical bid.

**38.** The General Hospital Items shall be delivered at the AIIMS, Jodhpur with remaining shelf-life of at least 75% of the stipulated total shelf-life from the date of manufacturing of that product.

**39.** If the Local Authorized Dealer of any Manufacturing Company is participating in this Tender, he will allowed to be submit the Manufacturer's Authorization Certificate, Manufacturer's Companies duly certified Audited Accounts, Copy of Income Tax Return for Last Three Financial Years. Rest document like Affidavit, EMD, TIN No., VAT No., Registration Certificate and Average annual Turnover of Rs. 1 Crore for last three consecutive year, shall be submitted by Local Authorized Dealer / Firm of his own.

**40.** Order shall be issued for tentative annual requirement on actual need basis. Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released after

it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted. If any item is found to be defective, or not of the desired quality, the same shall be replaced immediately, for which no extra payment shall be made by AIIMS, Jodhpur.

41. The selected tendering Firm/Agency/Company shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to AIIMS, Jodhpur.
42. 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 Purchase Committee reserves all right to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged.
43. The Specification of the item needed is mentioned in Technical Bid (Chapter - V). The payment would be made for actual supply taken and no claim in this regard should be entertained.
44. If a tendering Firm/Agency/Company decides to withdraw from the bidding before the financial bids are opened, the AIIMS, Jodhpur shall forfeit the EMD deposited with the technical bid.
45. 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 tendered 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.
46. The rate quoted by firm should be final and written in ink or typed against each item and should not be overwritten.
47. Each page of the Tender Notice to be signed and stamped by the bidder in token of having accepted the same.
48. The AIIMS, Jodhpur reserves the right to place an order for supply of any items mentioned in the Financial Bid or otherwise, to any other firm(s) in emergency/unavoidable situation.
49. **Disclaimer:**

The near relatives of employees of AIIMS, Jodhpur are prohibited from participation in this tender. The near relative for this purpose are defined as:

  - (a) Members of a Hindu undivided Family.
  - (b) Their spouses
  - (c) The one related to the other in the manner as father, son(s), Son's wife (daughter-in-law), daughter(s) and daughter's husband (sons-in-law) brother (s) and brother's wife, sister(s) and sister's husband, brother(s)-in-law.

**50.** The Purchase Committee of AIIMS, Jodhpur shall go into all aspects including cost factors of General Hospital Items and then decide for awarding of the tender, by quoting lower rates in respect of items, a firm does not become entitled to awarding the contract in its favor of those item(s). In order to get selection / consideration in the panel of two or three vendors for awarding of contract (in case the contract is to be awarded to more than one vendor), the criteria of selection for awarding contract will be calculating / comparing the rate of items consumed by the AIIMS, Jodhpur throughout the year and as per the requirement in view of quality, as deemed fit by the Purchase Committee. The firm has to provide samples for the items for evaluation of Purchase Committee when required. The committee will reject the quotations of the bidders whose quotation will not found of quality required by AIIMS, Jodhpur. AIIMS, Jodhpur reserves the right to accept/ reject any quotation either in part or full without assigning any reason thereof, or award the contract to different supplier(s), for different item(s), if feasible after considering the credentials, manufacturing, capability, quality and distribution rights of the item(s). The firm are, therefore, requested to attach their credentials in regard to supply of items and experience in the field, distribution rights and their annual turnover.

**Special Conditions:**

- (a) 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.
- (b) VAT and other Govt. levies will be paid extra as applicable by the supplier.
- (c) Delivery of goods will be taken at the risk and cost of the supplier and on F.O.R. basis to the Institute from railway / road transport.
- (d) Payment of the bill will be made after receipt of the goods in satisfactory condition and inspection by the concern Committee.
- (e) No revision in rate (on higher side) will be accepted during contract period.
- (f) Order will be placed as per requirement, irrespective of value of the order.
- (g) 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.
- (h) Supply should be made from the latest batch of production with maximum life period & original packing.
- (i) While submitting the tender document, the tenderer should sign on each page of the tender document.
- (j) The tenderer should enclose a signed copy of the terms & conditions stipulated for award of the contract, conveying his acceptance of the same.
- (k) AIIMS Jodhpur reserves the right to conclude more than one rate contract for the same item.
- (l) AIIMS Jodhpur has the option to renegotiate the price with the rate contract holder.
- (m) AIIMS Jodhpur reserves the right to cancel rate contract for any or all items without assigning any reason thereof.

**Inspection:**

- (a) 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.

- (b) 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.
- (c) 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.
- (d) No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two (02) 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.

**Sample/Demonstration:**

The tenderers may be required to place samples of the General Hospital Items (without indicating price, clear marking of firm / agency name in each of item) when required by the Committee and Concerned Department of All India Institute of Medical Sciences (AIIMS), Jodhpur for quality evaluation and in case all the expenses will be borne by the tenderer. Purchase will be done only after the approval of the quality of the product by the Competent Authority. If required failing which their bids/offer shall be rejected.

The firms are intimated that they should get ready for demonstration 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.

**Documents:**

- (a) All pages of the Tender should be numbered and indexed.
- (b) 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.
- (c) 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**

## Chapter - IV Contract Form

**TENDER FORM - 1 - TECHNICAL INFORMATION AND UNDERTAKING.**

(Tenderer may use separate sheet wherever required)

S.No.	Details of the Firm / Bidder	Page No.	Remarks
1.	Name & Address of the Tenderer/ Concern		
2.	Whether the Firm is located in Jodhpur (Rajasthan). (Yes/No)		
3.	State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organization		
4.	Details of the Earnest Money Deposit (EMD) (Yes/No) DD No.: Dated: Drawn on Bank: Amount: (Rupees.....)		
5.	Details of the cost of the Tender documents (Yes/No) DD No.: Dated: Drawn on Bank: Amount: (Rupees.....)		
6.	Whether each page of NIT and its annexure have been signed and stamped		
7.	Whether Bidders have quoted for each and every item mentioned in Chapter V (Yes/No) <b>(If NO, then please attach a list of quoted items with make and complete specification along with the Technical Bid without indicating price)</b>		
8.	List of Major Customer may be given on a separate sheet and proof of satisfactory supply, if any		
9.	Manufacturer Authorization Certificate		
10.	Distributor's Authorization Certificate		
11.	Non Blacklisting Certificate		
12.	Certificate for No Deviation		
13.	Certificate for Price Justification		
14.	Last Income Tax Certificate		
15.	Copy of VAT/CST/ST Registration		
16.	Drug License (If applicable on any item given in technical bid)		
17.	Quality Assurance Certificate (Please specify)		
18.	USFDA Certification (If required for any item, specify item number)		
19.	European CE Certification (If required for any item, specify item number)		

18.	Have you previously supplied these items to any government / private organization? If yes, attach the relevant proof. (Also provide an affidavit that you have not quoted the price higher than previously supplied any government institute)		
19.	Proof of average annual turnover of the quoting firm, which should not be less than Rs. One (01) Crore only continuously for the preceding last three years.		
20.	Permanent Account Number		
21.	Sale Tax Registration No.		
22.	TIN No. with Proof		
23.	Whether copies of authenticated balance sheet for the past three years enclosed		
24.	Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.		
25.	Any other information important in the opinion of the tenderer		

- Page number/serial number may be given to each and every page of Tender Documents and photocopies of the documents attached. Mention Page number, wherever the copy(ies) of the document(s) are kept.
- In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.

(Dated Signature of the Tenderer with stamp of firm)

Dated:

Place:

### **Undertaking**

1. That I/we have carefully studied all the terms & conditions of NIT and shall abide by it.
2. That I/We shall supply the items of requisite quality.
3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
4. That I/We undertake that sample of items will be kept ready for inspections by the AIIMS, Jodhpur. I/We shall be responsible for the cancellation of tender if samples are not up to mark.

(Dated Signature of the Tenderer with stamp of firm)

Date:

Place:



**FORMAT FOR MANUFACTURER'S AUTHORISATION**

To,  
 The Director,  
 All India Institute of Medical Sciences (AIIMS) Jodhpur  
 Industrial Area, Basni, Phase - II<sup>nd</sup>, Jodhpur (Raj.)

Reference: NIT No. Admin/RC/11/2015-AIIMS.JDH, Dated: 30/12/2015 for Rate Contract for Supply of General Hospital Items.

Subject: Manufacturer Authorization Certificate

Dear Sir,

Ref. Your NIT No \_\_\_\_\_, dated \_\_\_\_\_  
 We, \_\_\_\_\_ who are proven and reputable manufacturers of \_\_\_\_\_ (name and description of the Items offered in the Quotation) having \_\_\_\_\_ factories at \_\_\_\_\_, hereby authorize Messrs. \_\_\_\_\_ (name and address of the agent) to submit a Quotation, process the same further and enter into a Rate Contract with you against your requirement as contained in the above referred Quotation Form for the above items manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. \_\_\_\_\_ (name and address of the above agent) is authorized to submit a tender, process the same further and enter into a Rate Contract with you against your requirement as contained in the above referred Quotation Form for the above items manufactured by us.

We also hereby confirm that we would be responsible for the satisfactory execution of supply contract placed on the authorized agent.

We also confirm that the price quoted by our agent shall not exceed than that which we would have quoted directly.

Yours faithfully,

[Signature with date, name and designation]

For and on behalf of Messrs. \_\_\_\_\_

[Name & address of the manufacturers]

**Note:-**

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Original letter may be enclosed with Quotation Form during submission in the sealed cover.

**FORMAT FOR DISTRIBUTOR'S AUTHORIZATION**

Dated:

To,  
The Director,  
All India Institute of Medical Sciences (AIIMS) Jodhpur  
Industrial Area, Basni, Phase - II<sup>nd</sup>, Jodhpur (Raj.)

Reference: NIT No. Admin/RC/11/2015-AIIMS.JDH, Dated: 30/12/2015 for Rate Contract for Supply of General Hospital Items.

Subject: Authority Letter

Dear Sir,

With reference to above mentioned Rate Contract, we wish to inform you that our below mentioned distributor is authorized to receive orders, to make the supplies, to raise the invoices for products manufactured/marketed by [Name of Manufacturer] and collect the payments thereof on our behalf.

1. Name of the firm :
2. Complete Address :
3. Contact Person :
4. Contact No.: :
5. Email ID: :

You are kindly requested to place your valuable orders and to make payment directly to our authorized distributor for prompt supply.

This authorization will remain valid for whole contract period.

[Signature with date, name and designation]

For and on behalf of Messrs. \_\_\_\_\_

[Name and address of Manufacturer]

**Note:-**

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Original letter may be enclosed with Quotation Form during submission in the sealed cover.

**NON BLACKLISTING CERTIFICATE**

*[To be submitted on letterhead]*

I/We hereby certify that the [Name of the company / firm] has not been ever blacklisted/debarred by any Central / State Government / Public Undertaking / Institute on any account.

I/We also certify that firm will be supplied the item as per the specification given by AIIMS Jodhpur and also abide all the terms and conditions stipulated in Rate Contract.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and AIIMS Jodhpur may imposed any action as per NIT rules.

Date :	Name :
Place :	Business Address :
	Signature of Bidder :
	Seal of the Bidder :

**CERTIFICATE OF NO DEVIATION**

*[To be given on letter head]*

**NIT No.:**

I/We, M/s\_\_\_\_\_ hereby certify that notwithstanding any contrary indication / conditions elsewhere in our offer documents, I/We have neither set any terms and conditions nor there is any deviation taken from the conditions of AIIMS Jodhpur's tender specification, either technical or commercial, and I/We agree to all the terms and conditions mentioned in AIIMS Jodhpur's tender specification with associated amendments & clarification

*[Signatures of the Bidder with Name, Designation & Company's Seal]*

**CERTIFICATE OF PRICE JUSTIFICATION**

*[To be given on letter head]*

**NIT No.:**

I/We, M/s. \_\_\_\_\_ certify that the rates provided are our best rates and we have not given these materials to any Government Department/PSU/Institution for lesser than these rates in last one year.

SIGNATURE AND STAMP OF THE BIDDER

## Chapter – V

## Technical Bid

## List of General Hospital Items

S. No.	Item Name	Specification	Recommended Companies
1.	Adhesive Crepe Bandage	10 cm	All can apply
2.	Adhesive Crepe Bandage	8 cm	All can apply
3.	Transparent sterile wash proof dressing	All Sizes, Quote Separately	All can apply
4.	Transparent, Porous, Plastic, Surgical Adhesive Tape	1.5"	All can apply
5.	Transparent, Porous, Plastic, Surgical Adhesive Tape	1"	All can apply
6.	Transparent, Porous, Plastic, Surgical Adhesive Tape	2"	All can apply
7.	Transparent, Porous, Plastic, Surgical Adhesive Tape	3"	All can apply
8.	Hydrocolloid Dressing		Holister, Convatec, 3M
9.	Hydrofiber Dressing with Silver		Holister, Convatec, 3M
10.	Band aids (wash proof)		All can apply
11.	Paper Based Adhesive Rolls 4 inch	9 mtr	3M, Suture India, Sterimed
12.	Latex Free Silk - Like Adhesive Tape for Endotracheal Tube Fixation		3M, Sterimed, Suture India
13.	Silicon Sheets and Blocks	Various Sizes	All can apply
14.	Epidural catheter fixators		All can apply
15.	Griggs Percutaneous dilatation tracheostomy set	With Griggs forceps	Smith Medical (Portex), Covidien, Anthony Products Inc., Summit Medical
16.	Griggs Percutaneous dilatation tracheostomy set	Without Griggs Forceps	Smith Medical (Portex), Covidien, Anthony Products Inc., Summit Medical
17.	Ear irrigation syringe		Apothecaries Sundries Mfg. Co., Naugra Exports, JS Medimax Pvt. Ltd., Medifit Healthcare
18.	Epistaxis Balloons		Arthrocare ENT, Boston Medical Products, Medtronic
19.	External Nasal Spints		Invotec, Boston Medical Products, Medtronic
20.	Fully absorbable Nasal Pack		All can apply
21.	Laryngeal Keel (Silicon)		BOSTON MEDICAL PRODUCTS, eMold Products Ltd.
22.	Laryngeal Mould (Silicon)		BOSTON MEDICAL PRODUCTS, eMold Products Ltd.
23.	Merocel Nasal Packs 8 cms with string		MEDTRONIC, BOSTON MEDICAL PRODUCTS, Invotec

24.	Teflon & Titanium Stapes Piston	All Sizes	GYRUS MEDICAL COMPANY (OLYMPUS), Invotec, Medtronic
25.	Ventillation Tubes (Grommet)		<b>Medtronic, Invotec</b>
26.	Nasopharyngeal Airway with Colour Coded Survival Connector	All Sizes, Quote Separately	All can apply
27.	Nail brush		All can apply
28.	Coloured Wax Pencil		All can apply
29.	Cotton applicators		All can apply
30.	Cotton wool - non absorbent	100 to 500 gm Pkt, All Size	All can apply
31.	Abdominal Sponge	Size 25x25 (12 ply)	All can apply
32.	Medicated Paraffin Gauze		All can apply
33.	Sterile Paraffin Gauze		All can apply
34.	Dropper		All can apply
35.	ECG Paper AA Size Jet Fold		All can apply
36.	Filter Paper (100 Sheets)		All can apply
37.	First aid box		All can apply
38.	Glaze Paper		All can apply
39.	Litmus paper pink & blue		All can apply
40.	Nappy for up to 5 kg		All can apply
41.	Nappy for 5-10 kg		All can apply
42.	Nappy for more than 10 kg		All can apply
43.	Tissue Paper Roll		All can apply
44.	Zip lock bags 3 different sizes		All can apply
45.	ECG Roll		All can apply
46.	N-95 Mask		All can apply
47.	Sharp Container 5 Ltr		All can apply
48.	Needle Cutter / Hub Cutter		All can apply
49.	Industrial Gloves (Rubber)		All can apply
50.	Disposable enema kit		All can apply
51.	Disposable enema kit for CT studies		All can apply
52.	Thermal paper roll for image printing		<b>Sony, Fuji</b>
53.	Aspiration Needle 14g	15 cm length	Devon, Cook, Boston Scientific
54.	Aspiration Needle 21g	15 cm length	Devon, Cook, Boston Scientific
55.	Aspiration Needle 14g	21 cm length	Devon, Cook, Boston Scientific
56.	Aspiration Needle 21g	21 cm length	Devon, Cook, Boston Scientific
57.	Catheter Mount		Intersurgical, BD, Fisher & Paykel
58.	Pig Tail Catheter	No. 6	Surgimedik Healthcare India Pvt. Ltd., Devon, Sterimed, Cook
59.	Pig Tail Catheter	No. 8	Surgimedik Healthcare India Pvt. Ltd., Devon, Sterimed, Cook

60.	Pig Tail Catheter	No. 10	Surgimedik Healthcare India Pvt. Ltd., Devon, Sterimed, Cook
61.	Pig Tail Catheter	No. 12	Surgimedik Healthcare India Pvt. Ltd., Devon, Sterimed, Cook
62.	Pig Tail Catheter	No. 14	Surgimedik Healthcare India Pvt. Ltd., Devon, Sterimed, Cook
63.	Pig Tail Catheter	No. 16	Surgimedik Healthcare India Pvt. Ltd., Devon, Sterimed, Cook
64.	Single puncture pigtail catheter	10 F	Surgimedik Healthcare India Pvt. Ltd., Devon, Cook
65.	Single puncture pigtail catheter	12 F	Surgimedik Healthcare India Pvt. Ltd., Devon, Cook
66.	Continuous transverse abdominis plane block kit with ultrasound visible cannula and multiorifice catheter		B. Braun, BD
67.	Phaco trolley cover	Size: 110 X 100 cm	Surgiwear, Healthcare Medical Devices Pvt. Ltd, Multicare Surgical, Novell, Venus Surgical
68.	PORP and TORP - Teflon & Tinanium		Ethicon, GYRUS MEDICAL COMPANY(OLYMPUS), Invotec, Medtronic
69.	Ophthalmic Visco Elastic Device	Sodium Hyaluronate (pfs)	Alcon, Omni Hyal, Intas Pharma, Aurolab
70.	Ophthalmic Visco Elastic Device	Hydroxy Propyl Methyl Cellulose 2% (pfs)	Alcon, Omni Hyal, Intas Pharma, Aurolab, Appasamy
71.	Hydrophobic Aspheric Acrylic IOL (-3 to +30 D):	Should be single piece Hydrophobic Acrylic Aspheric Optic with square edge design Haptic should have open loop L/C shaped design Should have UV absorbers , yellow chromophore Refractive index should be more than 1.45 Should have an overall size of 13 mm and optic size 6 mm Cartridge and injector system should be capable of impacting the IOL through 2.2 mm incision Should be US FDA & European CE certified	Alcon, Omni Lens, Aurolab, John Fowler, Abott Medical Optics Pvt. Ltd., Biotech Vision Care
72.	Hydrophobic Aspheric Acrylic IOL (-3 to +30 D):	Should be single piece Hydrophobic Acrylic Aspheric Optic with square edge design Haptic should have open loop	Alcon, Omni Lens, Aurolab, John Fowler, Abott Medical Optics Pvt. Ltd., Biotech Vision Care



		L/C shaped design Refractive index should be more than 1.45 Should have an overall size of 13 mm and optic size 6 mm Cartridge and injector system should be capable of impacting the IOL through 2.2 mm incision Should be US FDA & European CE certified	
73.	PMMA PC IOL (-3 to +30 D)	Mod. C-loop, 360 deg. Square edge Should be US FDA / European CE certified	Omni, Aurolab, Biotech Vision
74.	PMMA AC IOL (-3 to +30 D)	AC Kelman Type Should be US FDA / European CE certified	Omni, Aurolab, Biotech Vision
75.	Sample tray (1' by 2')		All can apply
76.	Sample tray (1' by 2.5')		All can apply
77.	Spirit lamp		All can apply
78.	Spirit Lamp Thread		All can apply
79.	Test tube holder		All can apply
80.	Tets tube stand		All can apply
81.	Universal indicator paper		All can apply
82.	Wax Plates		All can apply
83.	ACD bag	500 ml	Polymed, Terumo Penpol
84.	Blood Bag For Blood Bank	Adult	Terumo Penpol, Fresenius Kabi
85.	Blood Bag For Blood Bank	Pediatric	Terumo Penpol, Fresenius Kabi
86.	Blood Transfusion Drip Set		B. Braun, Polymed, Romsons Juniors, Terumo Penpol
87.	Tourniquet for blood collection		All can apply
88.	Transfer bag with leukodepletion filter		Fresenius Kabi, Terumo Penpol
89.	Transfer blood bag adult (300 ml)		Terumo Penpol, Fresenius Kabi
90.	Transfer blood bag pediatric (100 ml)		Terumo Penpol, Fresenius Kabi
91.	Single Blood Collection Bag (No satellite bag)	350 ml, 450 ml, Quote Separately	All can apply
92.	Cryogenic permanent markers Black		All can apply
93.	Cryogenic permanent markers Blue		All can apply
94.	Cryogenic permanent markers Red		All can apply
95.	Cytofix spray		All can apply
96.	Glass marking pencil blue, red and white		All can apply
97.	Spirit swab containers		All can apply
98.	Squeeze ball for donor grip during collection		All can apply
99.	Lancet for Blood Collection		All can apply
100.	30% Ethyl alcohol with 1% Triclosan for Body Wash		JnJ, 3M, Raman & Weil
101.	4% w/v Chlorhexidine gluconate solution		JnJ, Microgen, Raman & Weil
102.	Benedicts solution bottle 500 ml		3M, JnJ, Raman & Weil
103.	Liquid Soap	Pump bottle and Refill Pack, Quote Separately	All can apply

104.	Soap		All can apply
105.	Formalin Solution	1 ltr	All can apply
106.	Formalin Tablets 100 Tablet Packs		All can apply
107.	Burning Spirit		All can apply
108.	Sodium Hypochlorite	3%	All can apply
109.	Sodium Hypochlorite	5%	All can apply
110.	Sodium Hypochlorite	10%	All can apply
111.	Glutaraldehyde 2.45% Solution for Sterilization	5 ltr	JnJ, 3M
112.	Hand Scrub Solution 500 ml	500 ml	All can apply
113.	Savlon Solution	1 L	All can apply
114.	Third Generation Quarternary Ammonium Compound for Fumigation	1 L	All can apply

<b>Dressing</b>				
<b>Negative Pressure Wound Therapy</b>				
S. No.	Item Name	Specification	Quantity	Recommended Companies
1	Negative Pressure Wound Therapy	Small Foam PU Dressing – 7.5 * 10 * 3 cm, 400 – 600 Micron, 1 Adhesive PU Drape, 1 Drainage Tube	25 Nos	All can apply
2	Negative Pressure Wound Therapy	Medium Foam PU Dressing – 12.5 * 18 * 3 cm., 400-600 Micron, 2 Adhesive PU Drape, 1 Drainage Tube	25 Nos	
3	Negative Pressure Wound Therapy	Large Foam PU Dressing – 15 * 26 * 3 cm., 400 – 600 Micron, 3 Adhesive PU Drape, 1 Drainage Tube	25 Nos	
4	Negative Pressure Wound Therapy	XL Large Foam PU Dressing – 30 * 60 * 2 cm., 400 – 600 Micron, 4 Adhesive PU Drape, 1 Drainage Tube.	25 Nos	
5	Negative Pressure Wound Therapy PVA White Foam	Small 10 * 15 * 1 cm., 200 – 450 Micron.	100 Nos	
6	Canister with AQA Gel	500 ml	100 Nos	
7	Bacteria Filter		100 Nos	
8	Y-Connector		100 Nos	
9	MAPC Tube		100 Nos	
<b>Note:</b>				
(i) All Dressings & accessories should be Gamma Sterilized with radiation marker & should be FDA / CE certified & DCGI approved. All the Dressings & accessories should be quoted separately.				
(ii) <b>L1 will be decided on composite basis as all items are specific to one particular system.</b>				
The company must provide minimum 5 nos. of Negative Pressure Wound Therapy System on loaner facility to the institute. The maintenance of the machines will be borne by company as free of cost as & when there is requirement of more machine, Company should provide the same.				
<b>The negative pressure wound therapy system supplied on loaner facility should have following specification:</b>				
<ul style="list-style-type: none"> <li>The system should provide controlled, continuous or intermittent negative pressure in the range of – 20 mmg of Hg to – 220 mmg of HG.</li> <li>The system should have alarm to alert the user of any blockage in the tube, pressure leakage, need to change the canister or any malfunctioning of the system.</li> <li>The system should be light weight as not more than 1 kg., so that transfer is easy.</li> <li>The system should have battery backup of at least 10 Hrs.</li> <li>The system should be USFDA / CE approved.</li> </ul>				
<b>Note:</b> The Company must have market standing certificate of at least 2 years & should submit performance certificate from at least 2 government hospital / organization / institute for negative pressure wound therapy system.				

Wound Care Management Dressings			
S. No.	Item Name	Sizes	Recommended Companies
1.	Wound care management dressing <b>Specification:</b> Sterile dressing consists of a coarsely woven water repellent polyamide textile, coated with metallic silver. The silver coated support fabric neutral triglyceride impregnation integrated with metallic silver for sustained antimicrobial action. The dressing should be air and water permeable and can be used upto 7 days. Dressing should be European CE approved	5 cm * 5 cm	All can apply
		10 cm * 10 cm	
		10 cm * 20 cm	
2.	Wound care management dressing <b>Specification:</b> Sterile multilayered dressing pad containing superabsorbent polyarylate, has to be activated before use with an appropriate volume of ringer's solution. Dressing should be European CE approved	10 cm * 10 cm, round shape 5.5 cm diameter	All can apply
3.	Wound care management dressing <b>Specification:</b> Sterile soft non-woven material with absorbent pad in the middle and the rest border area is with the special latex free adhesive and air and water vapour permeable. Dressing should be European CE approved.	7.2 cm * 5 cm	All can apply
		10 cm * 6 cm	
		15 cm * 6 cm	
		10 cm * 8 cm	
		15 cm * 8 cm	
		20 cm * 8 cm	
		20 cm * 10 cm	
		25 cm * 10 cm	
4.	Wound care management dressing <b>Specification:</b> Sterile dressing having inner layer of a hydrocolloid dressing is composed of a self – adhesive elastomer with embedded hydrocolloid particles. These particles absorb wound secretion, turning into a gel – like mass in the process and the top layer is a semi – permeable polyurethane film, which prevents water and bacteria from penetrating the dressing. Dressing should be European CE approved.	10 cm * 10 cm	All can apply
		20 cm * 20 cm	
		sacral	
		concave	
5.	Wound care management dressing <b>Specification:</b> Sterile hydroactive polyurethane foam dressing with special pore structure which enables fast and optimal absorption of wound exudate, viscous secretions and cell debris and can be used upto 4 days. Dressing should be European CE approved	10 cm * 10 cm	All can apply
		10 cm * 20 cm	
		20 cm * 20 cm	
		Sacral	
		Concave	
		Trachestomy	
6.	Wound care management dressing <b>Specification:</b> Foam dressing for cavity with special design so dressing can be used for circular, rectangular and square shaped cavity. Dressing should be European CE approved	10 * 10 cm	All can apply

## Chapter - VI

## Financial Bid

## Format for Financial Bid

(To be submitted on the letterhead of the company / firm)

				A	B	A*B		
S. No.	Item Name	Specification	Make	Price / Unit (Exclusive of TAX, INR)	Pack Size	Total Price (Exclusive of TAX, INR)	TAX %	MRP

1. I/We have gone through the terms & conditions as stipulated in the tender enquiry document and confirm to accept and abide the same.
2. No other charges would be payable by the Institute.

**Note: Financial Bid Format must be submitted by Bidder also in Excel (\*.xls / \*.xlsx) Format written on Compact Disk (CD) as a Soft Copy with Financial Bid.**

Authorized signatory of the bidder with seal.