ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR NEW DELHI – 110 029
(Hospital Store)

Ltd. Tender. 111/H/2013-14

Dated:-3.2.2014

Subject: Purchase of Surgical Items.

Sealed quotations are invited by Post/per bearer for following Terms & Conditions--reg.

Terms & conditions:

1. The quotations should reach this office on or before 28.2.2014 up to 12.30 P.M. duly sealed marked Ltd. T. No- 111/H/2013-14. All quotations should be type written. Quotations written in pencil will not be entertained.

2. RATE QUOTED MUST INCLUDE ALL TYPES OF TAXES AND OTHER POSSIBLE EXPENSES. NO OTHER CHARAGES WILL BE CONSIDERED.

3. TENDER SHOULD INVARIBLY 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 INVARIBLY BE ACCOMPANIED WITH THE TECHNO-COMMERCIAL BID.
NOTE:-
TENDERS SUBMITTED WITHOUT FOLLOWING TWO-BID SYSTEM PROCEDURE AS
MENTIONED ABOVE WOULD BE SUMMARILY REJECTED.

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

5. The tender rates should be kept open/valid for a period of six months from the date the
tenders are opened.

6. If the delivery is not effected on due date, the Director, AIIMS, New Delhi 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.

7. 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.

8. EACH TENDER SHOULD BE ACCOMPANIED WITH AN EMD/BID SECURITY
AMOUNTING TO Rs 5,000/- BY WAY OF FDR/DEMAND DRAFT DRAWN IN
FAVOUR OF “DIRECTOR, AIIMS, NEW DELHI”, FAILING WHICH THE
TENDER SHALL NOT BE CONSIDERED FOR ACCEPTANCE AND WILL BE
OUTRIGHTLY REJECTED. CASH/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 PAYABLE ON EMD/BID SECURITY.

9. In case of non-supply of material within the due date i.e. within the date of delivery,
the Director AIIMS, New Delhi 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.

10. The Director, AIIMS New Delhi 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.
11. 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.

12. 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.

13. The quantity shown in the tender can be increased or decreased to any extent depending upon the actual requirement.

14. The tenderers must quote rates including freight, insurance, cartage, labor charges etc. on FOB, AIIMS, New Delhi basis.

15. Samples of the items in original packing, duly labeled (Printed) and sealed having date of manufacturing date of Expiry, manufactured by with batch No. Wherever applicable, should be submitted to Stores Officer, (Hosp.) between 3.00 P.M to 4.00 P.M. Before submitting the tender, the list of samples submitted duly acknowledged should invariably be attached with the technical bid. Those tenders received without sample will be summarily rejected and no correspondence will be entertained in this regard.

16. The court of Delhi 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.

17. SELECTION WILL BE MADE PURELY ON SAMPLE AND QUALITY BASIS. SAMPLES WILL BE GIVEN IN ORIGINAL PACK ONLY.

18. Tender by Tele-fax/telegram/fax/e-mail will not be accepted.

19. The price charged for the Stores/equipments, under the reference by the supplier shall in no even exceed the lowest price at which the supplier 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 and the price payable for the Stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

20. The Vendor should enclosed the copy of Vat Registration
21. Generally, the date of delivery for supply of items will be 30 to 45 days from the date of issue of the supply order but in exigency the same can be reduced upto 2 weeks depending upon the situation/requirement.

The tenders will be opened on 28.2.14 at 3.00 P.M in the office of Store Officer Hospital, AIIMS, New Delhi-29 in presence of the tenderers, who are present.

FOR DIRECTOR

To,
(Annexure-I)

Ltd. Tender No.- 111/H/13-14

Sub- Purchase of Surgical Items

**Specification & price bid format**

<table>
<thead>
<tr>
<th>Sr. no.</th>
<th>Specification of item</th>
<th>Approx. quantity</th>
<th>Rates per unit</th>
<th>VAT</th>
<th>Amount per unit including VAT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pulsavac Wound Debridement System</td>
<td>30 Nos.</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>• Fan Spray Kit</td>
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<tr>
<td></td>
<td>• Dual Speed Control Trigger</td>
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<td></td>
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<tr>
<td></td>
<td>• Textured Pistol Grip Handle</td>
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<tr>
<td></td>
<td>• Independent Fluid and suction tubes.</td>
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<td></td>
<td>• Ergonomic light weight design</td>
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<td></td>
<td>• Tip retaining mechanism for secure attachment of tips.</td>
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<tr>
<td></td>
<td>• Textured surface near tip to provide a sure grip and firm control.</td>
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<tr>
<td></td>
<td>• Rocker switch to provide convenient pressure control at finger tips.</td>
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<td></td>
<td>• An external battery pack that hangs outside the sterile field.</td>
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<td></td>
<td>• Completely disposable system.</td>
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<tr>
<td>2</td>
<td>Op- Flex Filter Flow</td>
<td>30 Nos.</td>
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<td></td>
<td>Ortho suction with dual filter and dual curved tip short and long with tubing 2.5mx 6-8mm, tubing should have flexible connecting end for easy and firm connection.</td>
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<tr>
<td>3</td>
<td>Cautery Pencil</td>
<td>30 Nos.</td>
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<td></td>
<td>• Disposable monopolar twin switch pencil.</td>
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<td></td>
<td>• Dedicated to martin cautery machine.</td>
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<td></td>
<td>• Hand control Button type with 3m cord .</td>
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<td></td>
<td>• 63.5 blade, 3pin plug.</td>
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<tr>
<td>4</td>
<td>1.1 Interguseal Medium size for knee &amp; hip surgery. IS 100 Interguseal Microbial Sealant, Coverage area 25cmx 25cm approx.</td>
<td>30 Nos.</td>
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<td>1.2 Interguseal Large size for Spine Surgery &amp; Other Surgeries where large area coverage is</td>
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<tr>
<td>required. IS 200 Interguseal Microbial Sealant, coverage area 50cmx25cm approx.</td>
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</tbody>
</table>
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. If these documents are not
submitted/ conditions not met, the quotation shall be summarily rejected and no further
correspondence, in this regard, shall be entertained.

- Authorization letter from the manufacturer, if the quote is not a manufacturer. (Clause No-04)
- EMD (Clause No-08)
- Non-black listing/non-debarring declaration (clause No-12)
- Sample (Clause No- 15)
- Fall Clause (Clause No- 19)
- Vat registration (Clause No- 20)