



All India Institute of Medical Sciences, Raipur
Tatibandh, Raipur – 492099, Chhattisgarh
 Tele: 0771- 2971307, email: store@aiimsraipur.edu.in/
storesofficer.hp@aiimsraipur.edu.in
 Website: www.aiimsraipur.edu.in,

Tender No. AIIMS/R/HS/6536/Pharma/2018/LT/11

Date: 09/07/2018

LIMITED TENDER**Tender due Date:-24/07/2018**

Description of item: - Supply of Hospital Consumable (Infusion set Macro & Micro)
Under Limited Tender

S.No	Description of the Items	Maximum order quantity	Qty. Unit	Brand/ make of the item	Unit Price in ₹	GST (%)	Any other Tax/duties/freight if applicable	Total Unit Price (including all taxes) (in figures)	Total Unit Price (including all taxes) (in words)
1	Macro Infusion set:- 1. Sterile pyrogen free. 2 Tubing s and chamber (transparent) made up of virgin medical grade PVC (DHEP free) kink free. 3. Air vented piercing spike and flow regulator made up of medical friendly ABS . 4. Tubing s minimum length 150 cm and internal diameter not less than 2.7 mm. 5. Design of a dropping element (fluid chamber) provides 20 drops = 1+/-0.1 ml of distilled water at a speed of 50+/-10 drops per minute. 6. "Y" injection port is provided for additional medication. 7. New advanced rotating luer lock with cap for secure connection to the cannula. . 8. Sterile and individually blister packet.	60000	Nos						

2	Micro Infusion set:- 1. Sterile pyrogen free. 2 Tubing s and chamber (transparent) made up of virgin medical grade PVC (DHEP free) kink free. 3. Air vbented piercing spike and flow regulator made up of medical friendly ABS . 4. Tubing s minimum length 150 cm and internal diameter not less than 2.7 mm. 5. Design of a dropping element (fluid chamber) provides 60 drops =1+/-0.1 ml of distilled water. 6. Y injection port is provided for additional medication. 7. New advanced rotating luer lock with cap for secure connection to the cannula	45000	Nos						
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Note: Firm to quote per unit price. This is limited tender for Rate contract of the above Hospital consumable. The maximum order quantity shown above is purely tentative and the upper ceiling limit of total quantity can be ordered. Also this institute does not ensure placing of order for maximum quantity. The order shall be placed as per requirement of the institute.

1.	LT No.	AIIMS/R/HS/6536/Pharma/2018/LT/11
2.	Last Date of submission	24-07-2018 at 03:00 pm
3.	Category Code	16
4.	Category Name	Hospital cosumable

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 :-

- Inspection by: Department of Pharmacy
- Material to be delivered to: - Department of Pharmacy
- Firm to submit pre-receipted invoice in triplicate copies.
- Delivery terms as mentioned in above table

- v. Minimum one year expiry from the date of supply.
- vi. 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 **24-07-2018** up to **3:00 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 GST and other charges (if applicable) 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/consumable will apply:
 - (a) **The supply should be made before or on the date of dispatch mentioned on the supply order.**
 - (b) **In case, the supplier fails to supply the item within the stipulated time, the hospital may make a risk purchase from other sources. The difference in the rate of the item 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 GST and other charges. The rate of GST & Other charges must be mentioned separately. The envelope should be marked **"QUOTATION FOR THE SUPPLY OF Hospital Consumable item (Infusion set Macro & Micro)"** 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. Documents to be submitted along with the bid:

- a. Undertakings to be given in single letterhead by the bidder that his firm/company is an authorized distributor. The Expiry date of product should not be less than one year from the date of supply. The successful vendor has to supply the requirements within 15 days.
- b. Authorization letter (with tender reference No.) given by the manufacturers to the distributor. Nominating a responsible person (Name, Address, designation contact No. and E-mail) of the bidder to transact the business with the Tender Inviting Authority. Distinct documents for each manufacturer.
- c. Product are certified from ISI/ISO/FDA/CE0434, as applicable the certificate to this effect should be attached
- d. An undertaking by distributor that it has not been deregistered, debarred or black listed by any govt. /autonomous institution, hospital or body in India.
- e. All pages of documents enclosed with the bid document should also be seal-signed and page numbered given to each and every pages.

8. GENERAL CONDITIONS

- a. Forms in all Annexure should be filled up properly. Every correction should invariably be attested by tenderer, failing which the tender will be summarily rejected.
- b. The tenderer may quote the rates for one or more drug and medicine of one or more manufacturing company for which authorized.
- c. The rates quoted and accepted will be binding on the tenderer for stipulated period.
- d. The details of the required drugs, medicines, etc., are shown in drugs and medicines list. The rates quoted should not vary with the quantum of the order or the destination.
- e. Tender has been called for in the generic names of drugs. The bidders should quote the rates for the generic products. The composition and strength of each product should be as per details. Any variation, if found, will result into the rejection of the tender.
- f. The delivery should be made as stipulated in the purchase order placed with successful bidders.
- g. To ensure sustained supply without any interruption, the Tender Inviting Authority reserves the right to split orders for supplying the requirements among more than one bidder.
- h. The rates quoted and accepted will be binding on the bidder for full contract period of 1 year from the date of signing of agreement, any increase in price will not be entertained till the completion of contract. Accordingly this clause will be applicable for all orders placed during the currency of contract.
- i. No bidder shall be allowed at any time on any ground, whatsoever it may be, to claim revision or modification in the rates quoted by him. Representation to make correction in the tender documents on the ground of Clerical error, typographical error, etc., committed by the bidders in the Bids shall not be entertained after submission of the tenders. Cross Conditions such as "SUBJECT TO AVAILABILITY" "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be entertained under any circumstances and the tenders of those who have given such conditions shall be treated as incomplete and accordingly the bid will be rejected.

9. It is desirable that wrapper of drugs / medicines/Consumable are marked/Stamped with the words **“Govt. Supply only & Not for sale”** in bold letters in indelible ink.
10. 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.
11. 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.
12. It is mandatory for the approved tenderer to supply the medicines/Consumables 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.
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 tenderer 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/FDR of any scheduled bank in favor of “AIIMS Raipur” and payable at Raipur and should be valid beyond 60 days from contract period.
19. Firm to submit documentary evidence in support of claim of GST at the time of submission of bills.

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