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Tender No. AIIMS/R/HS/Pharmacy/18/31/LT

Date: - 08.03.2019

LIMITED TENDER

Tender due Date: 23/03/2019

Description of item:-Hospital Consumables/Consumables under limited tender.

S. No.	Description of the Items	Maximum order quantity	Unit.	Brand/ make of the item	Unit Price in ₹	GS T (%)	HSN CODE	Any other Tax/duties/freight if applicable	Total Unit Price (including all taxes)	Total Unit Price (including all taxes) (in words)
(A) Specification for laryngeal mask airway with gastric aspiration –Reusable are as follow										
a. Made up of silicon.										
b. Wire reinforced airway tube										
c. Integral bite block.										
d. Posterior Inflatable cuff (for size 3,4,5) .										
e. Should be able to reuse at least 40 times.										
1	Laryngeal Mask Airy with Gastric Aspiration Reusable size 1	8	Nos	8						
2	Laryngeal Mask Airy with Gastric Aspiration Reusable size 1.5	8	Nos	8						
3	Laryngeal Mask Airy with Gastric Aspiration Reusable size 2	12	Nos	12						
4	Laryngeal Mask Airy with Gastric Aspiration Reusable size 2.5	12	Nos	12						
5	Laryngeal Mask Airy with Gastric	20	Nos	20						

	Aspiration Reusable size 3								
5	Laryngeal Mask Airy with Gastric Aspiration Reusable size 4	20	Nos	20					
6	Laryngeal Mask Airy with Gastric Aspiration Reusable size 5	12	Nos	12					
(B) Specification for laryngeal mask airway with gastric aspiration –Disposable are as follow									
a Integral bite block.									
b For Single Use									
7	Laryngeal Mask Airy with Gastric Aspiration Disposable size 1	20	Nos	20					
8	Laryngeal Mask Airy with Gastric Aspiration Disposable size 1.5	20	Nos	20					
9	Laryngeal Mask Airy with Gastric Aspiration Disposable size 2	20	Nos	20					
10	Laryngeal Mask Airy with Gastric Aspiration Disposable size 2.5	20	Nos	20					
11	Laryngeal Mask Airy with Gastric Aspiration Disposable size 3	40	Nos	40					
12	Laryngeal Mask Airy with Gastric Aspiration Disposable size 4	40	Nos	40					
13	Laryngeal Mask Airy with Gastric Aspiration Disposable size 5	20	Nos	20					

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/Pharmacy/18/31/LT
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2.	Last Date of submission	23/03/2019 at 12:00 pm
3.	Category Code	16 & 28
4.	Category Name	Hospital Consumables / Consumables

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 :-

- I. Sample should be submitted along with offer for approval.
- II. Material to be delivered to: - Pharmacy Department.
- III. Firm to submit pre-receipted invoice in triplicate copies.
- IV. Delivery terms as per schedule as described in above table
- V. Minimum 1 year expiry from the date of supply.
- VI. Product should be ISI mark/schedule F-II certified / ISO/WHO-GMP/CE as applicable.
- VII. 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 **23/03/2019** up to **12:00 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, packing, forwarding, insurance, postage and freight etc. 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 will apply:
 - a. **The supply should be made before or on the date of dispatch mentioned on the supply order.**

- b. **An in-house test report/Form 39 test report must be submitted along with the supply.**
 - c. **In case, the supplier fails to supply the Product/medicine within the stipulated time, the hospital may make a risk purchase from other sources. The difference in the rate of the Product/medicines 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, 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.**
 - d. **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 product/drugs/medicine/supply for chemical analysis if deemed appropriate the cost of testing of product/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/Sales Tax and other charges. The rate of GST/Sales Tax & Other charges must be mentioned separately. The envelope should be marked **"QUOTATION FOR THE SUPPLY OF Hospital Consumables through Empanelment."** 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. 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/SCH-FII/ISO/FDA/CE0434/CE, 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 number 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 rates quoted and accepted will be binding on the tenderer for stipulated period.
 - c. The details of the required product, drugs, medicines, etc., are shown in product, drugs and medicines list. The rates quoted should not vary with the quantum of the order or the destination.
 - d. Tender has been called for in the generic names of product, 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.
 - e. The delivery should be made as stipulated in the purchase order placed with successful bidders.
 - f. 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.
 - g. 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.
 - h. 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 desired that packing and all type of products/drugs/medicines wrappers/box should preferably be imprinted/marked with the words **"Govt. Supply" and printed "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 product/medicines 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. Sample should be provided as and when requested.

14. **The firm participating in the tender should be registered with the AIIMS Raipur. Only offers from registered firms will be accepted.**
15. 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.
16. Full description and specifications, name of manufacturer, make, brand name must be 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.
17. 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.
18. 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.
19. Firm to mention clearly whether manufacturer/distributor/agent for the items quoted. In case Distributor/agent, firm to submit tender specific authorization of OEM along with their offer.
20. **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.**
21. 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.)