

Notice Inviting Tender

For Rate Contract of IV Fluids for AIIMS Hospital, Bhubaneswar



No	DME Stage	Start Date & Time
1.	NIT No.	J-11048(058)/2016-17/S&P
2.	NIT Issue Date	27-09-2016
3.	Last Date of Submission	21-10-2016, 12.00 P.M
4.	Tender opening date (Technical bid)	21-10-2016, 15.00 P.M

All India Institute of Medical Sciences, Bhubaneswar

Email: info@aiimsbhubaneswar.edu.in

www.aiimsbhubaneswar.edu.in

Rate Contract of IV Fluids for AIIMS, Bhubaneswar Drugs for Hospital Use

All India Institute of Medical Sciences, Bhubaneswar invites tenders in sealed cover under **Two-Bid** system from manufacture and their authorized dealers/distributors for providing various drugs for AIIMS Bhubaneswar.

The interested manufacturer and their authorized dealers/distributors are required to submit the technical and financial bid separately. The bids in Sealed Cover-I containing "Technical Bid" and Sealed Cover-II containing "Financial Bid" should be placed in a third sealed cover super scribed "**Tender For Rate Contract of IV Fluids for AIIMS, Bhubaneswar** " and should reach at the office of "**The Administrative Officer, AIIMS, Sijua, Bhubaneswar (Odisha) - 751019**", on or before 12.00 PM on dt. **21/10/2016**. The bid received after due date and time will not be entertained whatsoever may be the reason. The Technical Bids shall be opened on the same day at **03.00 PM** at AIIMS, Bhubaneswar. In the event of any of the above mentioned date being declared as a holiday / closed day, the tenders will be opened on the next working day at the appointed time. The date of opening of financial bid of technically qualified agencies will be announced later.

The Tender document containing technical bid form, financial bid form, technical description/specification & item and terms & conditions can be downloaded from website www.aiimsbhubaneswar.edu.in. Demand Draft for Rs.2000/-(Rupees Two thousand) (non-refundable) in favour of "**AIIMS, Bhubaneswar**", payable at **Bhubaneswar**, against cost of the tender document may be submitted along with the technical bid in the Cover-I "Technical Bid". The amount of bid security (EMD) for **Rate Contract of IV Fluids for AIIMS, Bhubaneswar of Rs. 2,00,000/- (Rupees Two Lakhs only)** should be paid by FDR/DD/BG in favour of "**AIIMS, Bhubaneswar**" payable at **Bhubaneswar** and will be placed in cover-I with technical bid. The Tender Documents are not transferable.

Any future clarification and/or corrigendum(s) shall be communicated through Administrative Officer on the AIIMS, Bhubaneswar website: www.aiimsbhubaneswar.edu.in.

Administrative Officer
AIIMS, Bhubaneswar

“Rate Contract of IV Fluids for AIIMS, Bhubaneswar”

Terms & Conditions

Information and Conditions relating to Submission of Bids

1. The tender document containing eligibility criteria, scope of work, terms & conditions and draft agreement can be downloaded from website www.aiimsbhubaneswar.edu.in. Those who download the tender document from Website should enclose a Demand Draft of Rs 2000/- (Rupees Two Thousand Only) for towards Tender Fee in favour of **“AIIMS, Bhubaneswar”**, payable at Bhubaneswar, not later the date of **21/10/2016**, along with their bid in the **Cover-I** containing **“Technical Bid”**.
2. The interested firms/suppliers are required to submit the Technical and Financial Bids separately in the format enclosed. The bids in sealed Cover-I containing **“Technical Bid”** and sealed Cover-II containing **“Financial Bid”** should be placed in a third sealed cover super scribed **“NIT Rate Contract “IV Fluids For AIIMS Bhubaneswar”** should reach AIIMS, Bhubaneswar by or before 12.00 PM on **21/10/2016**. The Technical bids shall be opened on same day **at 03.00 PM** at AIIMS, Bhubaneswar in presence of the bidders or their authorized representatives who may choose to remain present. The Tender received after due date & time will be rejected and no claim shall be entertained whatsoever may be the reason.
3. **Signing of Tender:** All the duly filled/completed pages of the tender should be given serial/page number on each page and signed. The 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.
4. The Public Sector Undertaking of the Central/State Govt. are exempted from furnishing Earnest Money along with tender. But they have to furnish Tender Fee Rs 2000/- in shape of DD (Non Refundable)
5. Earnest Money deposited with AIIMS, Bhubaneswar in connection with any other tender enquiry even if for same/similar material / Stores by the tenderer will not be considered against this tender.

6. The bid security (EMD) without interest shall be returned to the unsuccessful bidders after finalization of contract.
7. All the duly filled/completed pages of the tender should be given serial /page number on each page and signed by the owner of the firm or his Authorized signatory. In case the Authorized signatory signs the tenders, a copy of the power of attorney/authorization may be enclosed along with tender. A copy of the terms & conditions shall be signed on each page and submitted with the technical bid as token of acceptance of terms & conditions. Tender with unsigned pages/incomplete/partial/part of tender if submitted will be rejected outrightly.
8. All entries in the tender form should be legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the Technical Bid as well as Financial Bid unless authenticated by full signature of bidder. Any omission in filling the columns of Financial Bid form (Schedule of Rates) shall debar a tender from being considered. Rates should be filled up carefully by the tenderer. All Corrections in this schedule must be duly attested by full signature of the tenderers. The corrections made by using fluid and overwriting will not be accepted and the tender would be rejected.
9. The bidder shall pay an amount of Rs.2,00,000/- as Bid Security (EMD) (refundable to unsuccessful bidder in due course) along with the **Technical Bid** in the form of FDR/DD/BG in favour of "AIIMS, Bhubaneswar" drawn on any Nationalized Bank/ Scheduled Bank and payable at Bhubaneswar and must be valid for **(6) six month**. Bids received without EMD shall stand rejected and thus shall not be considered for evaluation etc. at any stage. The original EMD will be put in **cover-I** containing Technical bid.
10. Pharma Public Sector Undertaking of the Central/State Govt. are exempted from furnishing Earnest Money along with tender.
11. Earnest Money deposited with AIIMS, Bhubaneswar in connection with any other tender enquiry even if for same/similar material / Stores by the tenderer will not be considered against this tender.
12. The bid security (EMD) without interest shall be returned to the unsuccessful bidders after finalization of contract.
13. The successful bidder has to execute a contract in the format enclosed on Indian non judicial stamp paper of Rs.100/- (Rupees one hundred only) and also required to furnish the Performance security Rs3,00,000/-(Rupees Three Lakhs Only) in shape of TDR/BG of any nationalized bank in favour of AIIMS, Bhubaneswar & payable at

Bhubaneswar only. If the successful bidder fails to furnish the Performance security with the bill, the bill shall not be honored for payment.

14. The EMD shall be forfeited if successful bidder fails to supply the drugs in stipulated time or fails to comply with any of the terms & conditions of the contract or fail to sign the contract.
15. The bid shall be valid and open for acceptance of the competent authority for a period of 180 (one hundred eighty) days from the date of opening of the tenders and no request for any variation in quoted rates and / withdrawal of tender on any ground by bidders shall be entertained.
16. To assist in the analysis, evaluation and computation of the bids, the Competent Authority, 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.
17. After evaluation, the work shall be awarded normally to the Agency fulfilling all the conditions and who has quoted the lowest rate as per financial bid after complying with all the terms/provisions stated / referred to for adherence in the tender.
18. The competent authority of AIIMS, Bhubaneswar reserved all rights to accept or reject any/ all tender(s) without assigning any reason. It can also impose/relax any term and condition of the tender enquiry after due discussion in pre bid conference. This will be communicated to all tenderers in writing. AIIMS, Bhubaneswar also reserves the right to reject any bid, which in their opinion considered to be non-responsive, or violating any of the conditions/specifications without any liability or loss whatsoever it may cause to the bidder in the process.
19. Tender must be submitted on the prescribed Tender Form otherwise tender will be cancelled straightway.
20. **The company/manufacturer must submit the most recent certificate in support of the product is manufactured in a Good Manufacturing Practice (GMP) certified laboratory issued by the government or competent authority. Otherwise the bid will be rejected.**
21. **The company/manufacturer should have minimum annual turnover of at least 50 (Fifty) Lakhs for last three years. Documentary proof should be attached in support of this.**
22. Canvassing in any form is strictly prohibited and the tenderer who are found canvassing are liable to have their tenders rejected outrightly.
23. For any tenderer found lacking in the document by non-production / falsification at the time of verification of original, the tenderer shall be rejected & EMD shall be forfeited.

24. The rates should be valid for the entire Rate contract period. Rates quoted should be inclusive of all applicable taxes, packing, forwarding, and postage and transportation charges at FOR AIIMS Bhubaneswar. VAT, wherever applicable shall be shown, separately while computing total cost of the bill, but in the Tender, quoted price may be shown as follow: - Basic Cost + VAT=Total cost.
25. The Quantity can be increased/decreased at the time of issue of supply order to any extent depending upon the actual requirement.
26. The payment would be made against delivery for actual supply taken and no claim in this regard should be entertained.
27. The firm has to quote for one best quality only. The offers submitted as quality A, B, C, & D etc. will be summarily rejected.
28. All the rates should be mentioned in Indian National Currency (INR) only. The rates quoted in foreign currency will not be entertained in this tender enquiry & such tenders will be cancelled straightway.
29. Rates should be mentioned both in figures and in words. The offer should be typed or written in Ink Pen/ Ball Pen without any correction. Offers in pencil will be cancelled. Telegraphic/ Telex/ Fax offers will not be considered and cancelled straightway.
30. The supplier shall submit a **notarized affidavit on Indian Non Judicial Stamp Paper of Rs.10/- that you have not quoted the price higher than previously supplied to any government Institute/Organization/reputed Private Organization or DGS&D rate in recent past.** Therefore, if at any stage it has been found that the supplier has quoted lower rates than those quoted in this tender; the Institute (the purchaser) would be given the benefit of lower rates by the Supplier. **If such affidavit is** not submitted, tender will be out rightly rejected.
31. If the prices of the contracted articles is/ are controlled by the Government, in no circumstances the payment will be higher than the controlled rate.
32. Tender will be regarded as constituting an offer open to acceptance in whole or in part at the discretion of the competent authority of the institute for a period of 180 days (6 months) valid from the date of opening of the tender by the committee.
33. The time for the date of delivery/ dispatch stipulated in supply order shall be deemed to be essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the supply order, Late Delivery charges shall be deducted from the bill @ 0.5% per week part thereof exceeding 3 (Three) days from the stipulated date subject to maximum of 10% of the value of the supplied goods or services under the contract. The competent authority of the institute may also cancel the supply. In such a case, bid security of the

supplier shall stand forfeited.

34. In case the quality of goods supplied are not in conformity with the standards given in tender and as per the samples supplied or the supplies are found defective at any stage those goods shall immediately be taken back by the supplier and can be replaced with the tender quality goods, without any delay. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged.
35. In case the tenderer on whom the supply order has been placed, fails to make supplies within the delivery schedule and the purchaser has to resort to purchase, the purchaser (AIIMS, Bhubaneswar) may recover the difference between the cost calculated on the basis of purchase price and that calculated on the basis of rates quoted from the tenderer. In case of repeated failure in supplying the order goods the supply order may be cancelled and bid security deposit will be forfeited.
36. The life span of the drugs should not be less than 75% of the total life. Payment to the extent of 100% shall be made on receipt of stock in acceptable condition & fulfilment of other conditions.
37. The life span of drugs which is below 3 (Three) months from the date of expiry, the supplier / vendor shall replace with fresh stock.
38. **Both in large and also on the smallest unit (Bottle/Strips/Vials)** of the drugs it is mandatory requirement to Print / stamped in indelible ink on label / packets / cartons **“Not for sale / for use by AIIMS Bhubaneswar only” & No Price Should be quoted/printed on the Label.** Cases wherein quoting of price cannot be dispensed with, it should be covered in indelible ink.
39. L1 Vendor should supply the items within 02(two) weeks after receipt of the supply order/Re-order. If L1 vendor fails to deliver, L2 vendor will be asked to supply the same at L1 rate.
40. **Inspecting, Testing and Quality control**
 - i. The purchaser or its nominal representative will inspect and test the ordered goods and the related services to confirm their conformity to the contract specification and other quality control details incorporated.
 - ii. The Purchaser reserves the right for stage inspection during manufacturing process, pre-dispatch inspection or post-delivery inspection. The Purchaser as deemed fit shall resort to all these inspections or may waive off any of the inspection.

- iii. Stage Inspection: The Supplier shall offer semi-finished product for stage inspection supported with invoice & test report of major raw material as per relevant specification standards.
- iv. Before resorting to Bulk Manufacture, the supplier shall offer/send the prototype/actual-finished sample for approval by the Inspector. The approval of Samples shall be in respect of workmanship and finishing and shall be without prejudice to the rights of purchaser/user to get random testing of items during pre-dispatch inspection or from the actual lot offered. In the event of the failure of the supplier to deliver the sample by the date specified in the contract or any other date agreed by the purchaser or in the event of rejection of the sample second time, the purchaser shall be entitled to cancel the contract and purchase the stores at the risk and cost of the supplier.
- v. The Inspector shall have full and free access at any time during the execution of the contract to the supplier's work for satisfying himself that the goods are being manufactured in accordance with the specification mentioned in the Contract, and he may require the Supplier to make arrangements of inspection of the goods or any part thereof or any material at his premises or at any other place specified by the Inspector and if the Supplier has been permitted to employ the services of a sub-inspection of the goods after they have been inspected by the Inspector for the purpose aforesaid. The decision of the purchaser/ inspection authority in this regard shall be final and binding on the Supplier. All terms and condition of the contract as they apply to the inspection shall also apply to the re-inspection.
- vi. The Supplier shall provide, without any extra charge, all material, tools, labour and assistance of every kind, which the Inspector may demand of him for any test, and examination, which he shall require to be made on the Supplier's premises and the Supplier shall bear and pay all costs attendant thereon. If the Supplier fails to comply with condition aforesaid, the Inspector shall, in his sole judgment, be entitled to remove for test and examination all or any of the goods manufactured by the Supplier to any premises other than his (Supplier's) and in all such cases the Supplier's shall bear the cost of transport/and carrying out such tests elsewhere. A certificate in writing of the Inspector, that the Supplier has failed to provide the facilities and the means for test and examination, shall be final.
- vii. The Supplier shall also provide and deliver for test, free of charge, at such place other than his premises as the Inspector may specify such material or goods as he may require for tests for which Supplier does not have the facilities or special/independent tests.
- viii. The Inspector shall have the right to put all the goods or materials forming part of the same or any part thereof to such tests as he may think fit and proper. The Supplier shall not be entitled to object on any ground whatsoever to the method

of testing adopted by the Inspector.

- ix.** Goods accepted by the purchase/AIIMS, Bhubaneswar and/or its inspector at initial inspection and in final inspection in terms of the contract should in no way dilute purchasers/AIIMS, Bhubaneswar's right to reject the same later.
- x.** The Purchaser's Inspector reserves the right to may draw samples through random sampling method after receiving the finished goods at destination. All the supplies shall be accompanied with the Manufacturer's certificate that the material conforms to the specifications. Further to above if on the goods being rejected by the Inspector or AIIMS, Bhubaneswar at the destination, the Supplier fails to make satisfactory supply within the stipulated period of delivery the Purchaser shall be at liberty to:
 - a)** Require the Supplier to replace the rejected goods forthwith but in any case not later than a period of 30 days from the date of rejection and the Supplier shall bear all cost of such replacement, including freight, if any, on such replacing and replaced goods Any Deviation on that or any other account, the security deposit will be forfeited.
 - b)** Purchase or authorize the purchase of quantity of the goods rejected or goods of a similar description when goods exactly complying with particulars are not readily available which shall be final in the opinion of the Purchaser without notice to the supplier at his risk and cost.
 - c)** Cancel the contract and purchase or authorized the purchase of the goods or goods of a similar description (when goods complying with particulars are not in the opening of the Purchase, which shall be final, readily available) at the risk and cost of the Supplier.
 - d)** The Inspector shall have the power:

Before any goods or part thereof are submitted for inspection to certify that they cannot be in accordance with the contract owing to the adoption of any unsatisfactory method of manufacture.

- To reject any goods submitted as not being accordance with particulars.
- To reject the whole of the instalment tendered for inspection, if after inspection of such portion thereof as he may in his discretion thinks fit, he is satisfied that the same is unsatisfactory.
- To demand all cost incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work however if goods are accepted all cost

incurred shall be borne by the Purchaser.

- Inspector's decision as regards the rejection shall be final and binding on the Supplier.

41. The Specification and quantity of the item needed is mentioned in **Financial Bid** but it is approximate detail and is subject to increase/decrease at the discretion of the competent authority of AIIMS, Bhubaneswar. The payment would be made for actual supply taken and no claim in this regard should be entertained.
42. Where the specifications are as per tenderer's range of product & tenderer's offer should mention that the item meets all specifications as per the tender enquiry and if there are improvements/deviations the same should be brought out on separate Letter Head of the firm. It would be discretion of the competent authority of the institute to accept or reject such deviations which are not in accordance with our required specifications as per given in **Annexure - I**.
43. It must be mentioned clearly whether tenderer is a manufacturer/sole distributor/sole agent for the items for which he is quoting.
44. **Manufacturer** must add a certificate that item(s) is manufactured by them as per range of products
45. **Sole Manufacturers** must add a certificate that they are the sole manufacturer of the Item for which they are quoting in this tender enquiry & item is /are their proprietary Item in India. The rate certificate is also required from the sole manufactures that the Rates quoted are the same as they quote to other State/Centre Govt. /reputed Private Organization and DGS&D rate for the similar item(s) and these are not higher than those quoted by them.
46. **Authorized Agents** must add authority letter from their Manufacturer/Principals on the letter head of the manufacturer/principals in proforma given in attach duly supported by a notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/- (Rupees ten only) that they are quoting Rates on behalf of them. The authorization letter must contain the purpose for which it is allowed. The validity period of the authorization letter must be mentioned in the authority letter otherwise tender will be liable to rejection.
47. The tenderers should submit along with the tender, a Photostat copy of the last 3 years Income Tax return otherwise tender may be ignored (2012-13, 2013-14, 2014-15).
48. Suppliers need to provide adequate sample/give the demonstration of the drugs to the office of the medical superintendent of the institute and in that case all the expenses will be borne by the supplier. AIIMS Bhubaneswar will not bear any travelling or living expenditure in this regard.

49. 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 tenderer 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.
50. The supplier should mention in compliance to the specification in the technical bid of the tender document failing this, the bid document will be disqualified.
51. The bidders should submit the relevant certificates / evidence of previous supply to other hospitals. If required, the technical committee may enquire from the other hospitals where the bidders have supplied the material.
52. The manufacture or its authorized agent should have their office & Godown within **30 km** of Bhubaneswar. A declaration to that effect should be furnished in form of **Affidavit** in the Technical Bid.
53. No other charges would be payable by Client and there would be no increase in rates during the Contract period.
54. **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 from AIIMS, Bhubaneswar, which will be at liberty to refuse if it thinks fit. The tender is not transferable. One tenderer can submit only one tender.
55. Delivery of material should be made on working days from 10.00 AM to 4.00PM (Monday to Friday) and Saturday 10:00AM to 1:00 PM only.
56. *Please sign each page of document including terms & conditions & tender as proper manner.*
57. Any failure or omission to carry out of the provisions of this supply by the supplier shall not give rise to any claim by supplier and purchaser one against the other, if such failure or omission arise from an act of God which shall include all acts of natural calamities from civil strikes compliance with any status and or requisitions of the Government lockout and Strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state of incarceration provided that notice of the occurrence of any event by either party to the other shall be within two weeks from the date of occurrence of such an event which could be attributed to force majeure.
58. The Courts at Bhubaneswar alone and no other Court will have the jurisdiction to try the matter, dispute or reference between the parties arising out of this tender/supply Order/contract.

59. If at any time, any question, dispute or difference whatever shall arise between supplier and the institute (Purchaser) upon or in relation to or in connection with the agreement, either of the parties may give to the other notice in writing of the existence of such a question, dispute or difference and the same shall be referred to two arbitrators one to be nominated by the institute (Purchaser) and the other to be nominated by the supplier. Such a notice of the existence of any question dispute or difference in connection with the agreement shall be served by either party within 60 days of the beginning of such dispute failing which all Right sand claims under this Agreement shall be deemed to have been forfeited and absolutely barred. Before proceeding with the reference the arbitrators shall appoint/nominate an umpire. In the event of the arbitrators not agreeing in their award the Umpire Appointed by them shall enter upon the reference and his award shall be binding on the Parties. The venue of the arbitration shall be at Bhubaneswar (Odisha, India). The arbitrators/Umpire shall give reasoned award.
60. This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding terms & condition of the contract, rules regarding purchase of IV Fluids . I/we agree to abide them.

I / We hereby accept the terms and Conditions given in the tender

Place:.....

Date:.....

(Signature of Tenderer with seal)

Name:

Address:

Note- Please sign each page of document including terms & conditions & tender

TENDER DOCUMENT**“Rate Contract of IV Fluids for AIIMS, Bhubaneswar”****AIIMS, Bhubaneswar****TECHNICAL BID****(In separate sealed Cover-I super scribed as “Technical Bid”)**

SI No	Criteria	Supportive Documents with enclosure no.	Remarks
1.	Name & Address of Tenderer with phone number, email, name and telephone/mobile(Mention in Letter head)		
2.	Specify you are Company /Proprietorship / Partnership firm(Mention in Letter head)		
3.	Name of Proprietor/Partner/Managing Director/Director.		
4	Name, Address & designation of the authorized person for signing the bid documents. (Authorization should be made		
5	Name, Address, Phone & Fax No. of Service Centre at Bhubaneswar or nearby		
6	Whether the firm is a Registered firm ‘yes/no’(attached copy of certificate)		
7	Details of the Earnest Money Deposit (EMD) Rs.2,00,000/- (Rupees Two Lakh only) , FDR/BG No._____/dt.____		
8	Details of the Tender Fee worth Rs.2,000/-(Rupees Two thousand only),Non-refundable. (DD No. ____, dt. ____)		
9	Valid Drug license. (Please attach copy)		
10.	<i>Please provide a notarized affidavit on Indian Non Judicial stamp paper of Rs.10/- that you have not quoted the price higher than previously supplied to any Government Institute / Organisation / reputed Private Organisation or DGS&D rate in recent past. If you don’t fulfil these criteria, your tender will be out rightly rejected.If you don’t fulfil this criteria, Your tender will be out rightly rejected.</i>		
11.	Detailed & exact specification of the product available with the vendor should be Mentioned in the technical bid in Annexure-I only.		
12.	Please attach copy of last 3 years Income Tax Return (2012-13,2013-14,2014-15)		
13.	Please attach balance sheet (<i>duly certified by Chartered Accountant</i>) for last three (3) years (Average annual minimum turnover should not be less than 50 lakhs) in each		
14.	PAN No. (Please attach copy)		

15.	VAT Registration Number. (Please attach copy)		
16.	Acceptance of terms & conditions attached (Yes/No). Please sign each page of terms and conditions as token of acceptance and submit as part of tender document with Technical bid. Otherwise your tender will be rejected.		
17.	Power of Attorney/authorization for signing the bid documents. (In all cases except proprietorship)		
18.	Please submit a notarised affidavit on Indian Non judicial stamp paper of Rs.10/- that (i) no case is pending the police against the Proprietor/ partner or the Company (Agency). Indicate any convictions if any against the Company/firm/partner. (ii) proprietor/firm has never blacklisted by any organization		
18.	Acceptance of all term & conditions. (A declaration to accept the All term & conditions in the letter head)		
20.	Any other information, if necessary		

Note:

- Pagenumber/serialnumbermaybegiventoeachandeverypageofTenderDocumentsand photocopies of the attested documents attached. Mention Page number, wherever the copy (ies) of the document(s) is kept.
- The tenderer should furnish specific answers to all the questions/issues mentioned in the Checklist. In case a question/issue does not apply to a tenderer, the same should be answered with the remark “**Not Applicable**”.
- Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement. In case a tenderer furnishes a wrong or evasive answer against any of the question/issues mentioned in the Checklist, its tender will be liable to be rejected.
- In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.
- This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

Place:.....

Date:.....

(Signature of Tenderer with seal)

Name:

Address:

Annexure -1

SI No	Item Name	Size/strength/specification
1	I.V.F 0.9% Sodium chloride – Glass bottle	500 ml
2	I.V.F 0.9% Sodium chloride – Glass bottle	100 ml
3	I.V.F 0.9% Sodium chloride (ampoule)	25 ml
4	I.V.F 0.45% Sodium chloride – Glass bottle	500 ml
5	I.V.F 50% Dextrose – Glass bottle	100 ml
6	I.V.F 5% Dextrose – Glass bottle	500 ml
7	I.V.F 25% Dextrose – Glass bottle	100 ml
8	I.V.F 3% Sodium chloride – Glass bottle	100 ml
9	I.V.F 10% Dextrose – Glass bottle	500 ml
10	I.V.F Electrolyte and Dextrose (5%) – Glass bottle	500 ml
11	I.V.F Electrolyte and Dextrose (10%) – Glass bottle	500 ml
12	I.V.F Dextrose (5%) saline (0.9%) – Glass bottle	500 ml
13	Sterile water for Injection	5 ml
14	Sterile water for Injection	10 ml
15	Distilled water 5ltr	5 ltr Jar
16	Sterile water for humidifier	1000 ml
17	I.V Dextrose and Sodium Chloride (DNS) (500 ML)	5% W/V Dextrose, 0.9 % W/V Sodium Chloride (FFS/BFS, Plastic Container)
18	I.V Compound Sodium Lactate (Ringer's Lactate) 500 ML	lacticLactic Acid 0.24w/v equivalent to 0.32% w/v of sodium lactate, sodium chlorideNQ0.6% w/v, potassium chlorideNQ0.04% w/v, calcium chlorideNQ0.027% w/v (FFS/BFS Plastic Container)
19	I.V Dextrose 5% (5D) 500ML	5% W/V (FFS/ BFS, Plastic Container)
20	I.V Dextrose 10% (10D)	10% W/V (FFS/ BFS, Plastic Container)
21	I.V Dextrose 25% (25D) 100ml	25% W/V (FFS/ BFS, Plastic Container)
22	I.V Sodium Chloride(Normal Saline)	0.9% w/v (FFS/BFS, Plastic Container) 3000 ml
23	I.V Sodium Chloride(Normal Saline)	0.9% w/v (FFS/BFS, Plastic Container) 500 ml
24	I.V Sodium Chloride(Normal Saline)	0.9% w/v (FFS/BFS, Plastic Container) 100 ml
25	Normal saline for injection 20CC	
26	IV F Paracetmol 1gm (100ml)	(FFS/BFS)PLASTIC CONTAINER
27	Inj Manitol 20% 100ml	(FFS/BFS)PLASTIC CONTAINER
28	Inj.Ofaxacin I.V (100ML)	200mg/100ml(FFS/BFS)PLASTIC CONTAINER
29	Inj.Levofloxacin (with diluent in plastic container)	500 mg/100ml bottle(FFS/BFS Plastic Container)
30	Inj Metronidazole 500mg/100 ML	(FFS/BFS)PLASTIC CONTAINER
31	Inj ciprofloxacin 200mg / 100ml	(FFS/BFS)PLASTIC CONTAINER

Financial Bid

Rate Contract of IV Fluids for AIIMS, Bhubaneswar (In separate sealed Cover-II super scribed as “Financial Bid”)

To,
Administrative Officer
AIIMS, Bhubaneswar, Sijua Bhubaneswar (Odisha)

Sub: Short Rate Enquiry of Rate Contract of IV Fluids for AIIMS, Bhubaneswar for AIIMS Hospital, Bhubaneswar

Dear Sir,

Our quoted rate for supplying the **Drugs & Disposables** for AIIMS, Bhubaneswar will be as follows: -

SI No	Item Name	Size/strength/specification	Brand Name	Make (Manufacturer)	Pack- ing Unit	Unit Price	Tax	Total Unit Price (Inc. of
1	I.V.F 0.9% Sodium chloride – Glass bottle	500 ml						
2	I.V.F 0.9% Sodium chloride – Glass bottle	100 ml						
3	I.V.F 0.9% Sodium chloride (ampoule)	25 ml						
4	I.V.F 0.45% Sodium chloride – Glass bottle	500 ml						
5	I.V.F 50% Dextrose – Glass bottle	100 ml						
6	I.V.F 5% Dextrose – Glass bottle	500 ml						
7	I.V.F 25% Dextrose – Glass bottle	100 ml						
8	I.V.F 3% Sodium chloride – Glass bottle	100 ml						
9	I.V.F 10% Dextrose – Glass bottle	500 ml						
10	I.V.F Electrolyte and Dextrose (5%) – Glass bottle	500 ml						
11	I.V.F Electrolyte and Dextrose (10%) – Glass bottle	500 ml						
12	I.V.F Dextrose (5%) saline (0.9%) – Glass bottle	500 ml						

13	Sterile water for Injection	5 ml						
14	Sterile water for Injection	10 ml						
15	Distilled water 5ltr	5 ltr Jar						
16	Sterile water for humidifier	1000 ml						
17	I.V Dextrose and Sodium Chloride (DNS) (500 ML)	5% W/V Dextrose, 0.9 % W/V Sodium Chloride (FFS/BFS, Plastic Container)						
18	I.V Compound Sodium Lactate (Ringer's Lactate) 500 ML	lactic Lactic Acid 0.24w/v equivalent to 0.32% w/v of sodium lactate, sodium chloride 0.6% w/v, potassium chloride 0.04% w/v, calcium chloride 0.027% w/v (FFS/BFS Plastic Container)						
19	I.V Dextrose 5% (5D) 500ML	5% W/V (FFS/ BFS, Plastic Container)						
20	I.V Dextrose 10% (10D)	10% W/V (FFS/ BFS, Plastic Container)						
21	I.V Dextrose 25% (25D) 100ml	25% W/V (FFS/ BFS, Plastic Container)						
22	I.V Sodium Chloride(Normal Saline)	0.9% w/v (FFS/BFS, Plastic Container) 3000 ml						
23	I.V Sodium Chloride(Normal Saline)	0.9% w/v (FFS/BFS, Plastic Container) 500 ml						
24	I.V Sodium Chloride(Normal Saline)	0.9% w/v (FFS/BFS, Plastic Container) 100 ml						
25	Normal saline for injection 20CC							
26	IV F Paracetamol 1gm (100ml)	(FFS/BFS)PLASTIC CONTAINER						
27	Inj Manitol 20% 100ml	(FFS/BFS)PLASTIC CONTAINER						
28	Inj. Ofloxacin I.V (100ML)	200mg/100ml(FFS/BFS)PLASTIC CONTAINER						
29	Inj. Levofloxacin (with diluent in plastic container)	500 mg/100ml bottle(FFS/BFS Plastic Container)						
30	Inj Metronidazole 500mg/100 ML	(FFS/BFS)PLASTIC CONTAINER						
31	Inj ciprofloxacin 200mg / 100ml	(FFS/BFS)PLASTIC CONTAINER						

Special terms and conditions:

1. Vendor/Firm/Company has to quote the rates as per financial offer, no other format will accepted.
2. **If any packing unit may be the pieces higher or lesser than the specified in the specification, then the vendor/firm/company should have to be quoted as per actual specified in the financial offer for the rates comparison otherwise the offer of the firm will not be accepted.**
3. L1 bidder will be decided by **item wise** separately.
4. Vendor/Firm/Company has to submit **the sample /demo of all items** to be participated.
5. **Committee may reject the bidder if demo items are not submitted or it is substandard.**
6. Required quantity may be increase or decrease as per need.
7. Successful bidder has to supply the mentioned items of the Purchase Order within **Two week** of the receipt of Purchase Order. Otherwise **Point no. 33 OF Conditions of Contract** will be imposed.
8. The item shown in **the demonstration shall remain in the custody of the purchaser**. Successful bidder has to supply same make & quality item after getting the Purchase Order.
9. Noncompliance of the above may be result in to rejection in supplied item & may liable for further consequence.
10. Vendor/Firm/Company, who is not able to do so, should not participate in tender.
11. If noncompliance events are observed three times then successful bidder will be debarred.

Declaration by the Bidder:

1. This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding terms & conditions of the contract, rules regarding purchase of items. I/we agree to abide them.
2. No other charges would be payable by Client and there would be no increase in rates during the Contract period.

Place:.....

(Signature of Tenderer with seal)

Date:.....

Name:

Address: