

Notice Inviting Tender

For

Rate Contract of Dental Disposables & Consumables for AIIMS Hospital, Bhubaneswar



No	DME Stage	Start Date & Time
1.	NIT No.	J-11015(024)/2017/S&P
2.	NIT Issue Date	11/03/2017
3.	Last Date of Submission	05/04/2017, 12.00 P.M
4.	Tender opening date (Technical bid)	05/04/2017, 03.00 P.M

All India Institute of Medical Sciences, Bhubaneswar

Email: info@aiimsbhubaneswar.edu.in

www.aiimsbhubaneswar.edu.in

**Rate Contract of Dental Disposables & Consumables for Hospital Use of
AIIMS, Bhubaneswar**

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 Dental Disposables & Consumables 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 Dental Disposables & Consumables for AIIMS, Bhubaneswar**" and should reach at the office of "**The Asst. Store Officer, AIIMS, Sijua, Bhubaneswar (Odisha) - 751019**", on or before 03.00 PM on dt.05/04/2017. 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 closed holiday 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 through the official website of AIIMS.

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.2,000/- (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 Dental Disposables & Consumables for AIIMS, Bhubaneswar of Rs. 50,000/- (Rupees Fifty Thousand only)** should be paid by FDR/DD/BG drawn 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.

**Asst. Store Officer
AIIMS, Bhubaneswar**

“Rate Contract of Dental Disposables & Consumables 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.2,000/- (Rupees Two Thousand Only) for towards Tender Fee drawn in favour of “**AIIMS, Bhubaneswar**”, payable at Bhubaneswar, not later the date of 05/04/2017, 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 “Dental Disposables & Consumables For AIIMS Bhubaneswar”**” should reach AIIMS, Bhubaneswar by or before 12.00 PM on **05/04/2017**. 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. 2,000/- 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 out rightly.
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 after finalization of the contract) 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. 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 Rs.3,00,000/-(Rupees Three Lakhs Only) in shape of TDR/BG of any nationalized bank drawn 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.
12. The EMD shall be forfeited if successful bidder fails to supply the Dental Disposables &

Consumables in stipulated time or fails to comply with any of the terms & conditions of the contract or fail to sign the contract.

13. 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.
14. 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.
15. 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.
16. 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 is non-responsive, or violating any of the conditions/specifications without any liability or loss whatsoever it may cause to the bidder in the process.
17. Tender must be submitted on the prescribed Tender Form otherwise tender will be cancelled straightway.
18. **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.**
19. **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.**
20. Canvassing in any form is strictly prohibited and the tenderer who are found canvassing are liable to have their tenders rejected out rightly.
21. 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.
22. 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.

23. The Quantity can be increased/decreased at the time of issue of supply order to any extent depending upon the actual requirement.
24. The payment would be made against delivery for actual supply taken and no claim in this regard should be entertained.
25. The firm has to quote for one best quality only. The offers submitted as quality A, B, C, & D etc. will be summarily rejected.
26. 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.
27. 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.
28. 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.
29. 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.
30. 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.
31. 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.

32. 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.
33. In case the tenderer on whom the supply order has been placed, fails to complete the supplies within the delivery schedule and the purchaser has to resort risk purchase, the purchaser (AIIMS, Bhubaneswar) may recover the difference between the cost calculated on the basis of risk 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.
34. The life span of the Dental Disposables & Consumables at the time of supply should not be less than 75% of the total life. Payment to the extent of 100% shall be made on receipt of stock on acceptable condition & fulfilment of other conditions.
35. The supplier/ vendor shall replace the Dental Disposables & Consumables having a life span below 3 (Three) months from the date of with fresh stock.
36. **Both on large and smallest units (Bottle/Strips/Vials)** of the Dental Disposables & Consumables it is mandatory to Print / stamp 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 dispensed with, it should be covered in indelible ink.
37. L1 Vendor should supply the items within 02(two) weeks after receipt the supply order/Re-order. If L1 vendor fails to deliver, the same will be procured from other sources at the cost and risk of L1 Vendor.
38. **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 inspection 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 approved by the purchaser. 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. 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 of 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.

39. 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 for variation in specification should be entertained.
40. 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 given in **Annexure - I**.
41. It must be mentioned clearly whether tenderer is a manufacturer/sole distributor/sole agent for the items for which he is quoting.
42. **Manufacturer** must add a certificate that item(s) is manufactured by them as per range of products
43. **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/items 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.
44. **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.

45. The tenderers should submit along with the tender, a Photostat copy of the last 3 years Income Tax return otherwise tender may be ignored (2013-14, 2014-15, 2015-16).
46. Suppliers need to provide adequate sample/give the demonstration of the Dental Disposables & Consumables in 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.
47. 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.
48. The supplier should mention the enclosure nos in compliance to the specification in the technical bid of the tender document failing this, the bid document will be disqualified.
49. 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.
50. The manufacture or its authorized agent should have their office & Godown within **40 km** of Bhubaneswar. A declaration to that effect should be furnished in form of **Affidavit** in the Technical Bid.
51. No other charges would be payable by Client and there would be no increase in rates during the Contract period.
52. **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 prior permission in writing from AIIMS, Bhubaneswar, who is at liberty to refuse it. The tender is not transferable. One tenderer can submit only one tender.
53. 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.
54. *Each page of document including terms & conditions & tender is to be signed by the tenderer in proper manner.*
55. Any failure or omission to carryout 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 given within two weeks from the date of occurrence of such an event which could be attributed to force majeure.

- 56.** 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.
- 57.** 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.
- 58.** 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 Dental Disposables & Consumables . I/we agree to abide by 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 Dental Disposables & Consumables 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 in Letter head of the Organisation)		
5	Name, Address, Phone & Fax No. of office 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.50,000/- (Rupees Fifty Thousand only) , FDR/BG No._____/dt._____ Details of the Tender Fee worth Rs.2,000/-(Rupees Two thousand only), Non-refundable. (DD No. ___, dt. ____ of Bank ____)		
8	Valid Drug license. (Please attach copy)		
9.	<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>		
10.	Detailed & exact specification of the product available with the vendor should be Mentioned in the technical bid in Annexure-I only.		
11.	Please attach copy of last 3 years Income Tax Return.(2013-14, 2014-15, 2015-16)		

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12.	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		
13.	PAN No. (Please attach copy)		
14.	VAT Registration Number. (Please attach copy)		
15.	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.		
16.	Power of Attorney/authorization for signing the bid documents. (In all cases except proprietorship)		
17.	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)		
19.	Any other information, if necessary		

Note:

- Page number/serial number must be given to each and every page of Tender Documents and 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

SL No.	Drug Code	Name of the item	Size/strength/specification	Unit Pack	Total Annual requirement (in unit)
1	DC-001	Glass Ionomer cement (Type-I) (Powder and liquid)			20 packets
2	DC-002	Glass Ionomer cement (Type-II) (Powder and liquid)			50 packets
3	DC-003	Temporary restorative material (Powder & Liquid)			50 packets
4	DC-004	Matrix retainer (No. 8)			20 No
5	DC-005	Matrix retainer (No. 1)			20 No
6	DC-006	Tofflemire Retainer			20 No
7	DC-007	Matrix band (No. 8)			50 packets
8	DC-008	Matrix band (No. 1)			50 packets
9	DC-009	Cellophane trips			50 packets
10	DC-010	Plastic wedges			50 packets
11	DC-011	Diamond burs (Inverted cone)			500 no
12	DC-012	Diamond burs (Round)			500 no
13	DC-013	Diamond burs (flat fissure)			500 no
14	DC-014	Diamond burs (tapered)			500 no
15	DC-015	Diamond finishing burs (tapered)			500 no.
16	DC-016	TC Bur (12 fluted) (Flat fissured)			200 no.
17	DC-017	Surgical burs for straight handpiece (Tunsten carbide, 701 no.)			500 no.
18	DC-018	Surgical burs straight handpiece (Tunsten carbide, 702 no.)			500 no.
19	DC-019	Impression trays (Upper and lower) of various sizes (Perforated, Ridge lock)			20 sets
20	DC-020	K-file (15-40)(25mm)			200 pkt
21	DC-021	K-file (45-80) (25mm)			100 pkt
22	DC-022	H-file (15-40) (25mm)			200 pkt
23	DC-023	H-file (45-80) (25mm)			100 pkt
24	DC-024	GP Point (15-40)			200 pkt
25	DC-025	GP Point (45-80)			100 pkt
26	DC-026	Barbed broach			100 pkt
27	DC-027	EDTA (pack of three)			20 packets
28	DC-028	Endomethasone			10 pactats
29	DC-029	Sodium hypochlorite			20 vials
30	DC-030	Zinc oxide powder			50 packets
31	DC-031	Eugenol			50 bottles
32	DC-032	Calcium hydroxide paste (Apex cal) (2.5 ml / syringe, Disposable tips AND Radio-opaque)			50 packets

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33	DC-033	Dycal (catalyst & base)			20 packets
34	DC-034	Cavit (Premixed temporary material)			100 packets
35	DC-035	Tubliseal Sealer			25 packets
36	DC-036	Spirit lamp			20 no
37	DC-037	Ball burnisher			20 no
38	DC-038	GP Plugger/ Hand plugger			20 no
39	DC-039	Excavator			20 no
40	DC-040	Stone plaster (Green) (Pack of three kg)			50 packets
41	DC-041	Stone plaster (Orthokal, White) (Pack of three kg)			25 packets
42	DC-042	Plaster of Paris (Pack of three kg)			50 packets
43	DC-043	Self cure acrylic (Clear) (Powder – 400 gm, Liquid – 400 ml)			20 packets
44	DC-044	Self cure acrylic (Pink) (Powder – 400 gm, Liquid – 400 ml)			20 packets
45	DC-045	Heat cure acrylic (Clear) (Powder – 475 gm, Liquid – 275 ml)			10 packets
46	DC-046	Heat cure acrylic (Pink) (Powder – 475 gm, Liquid – 275 ml)			10 packets
47	DC-047	Acrylic trimmers of various shape			100 no.
48	DC-048	Polishing stones (Flame shaped)			100 no.
49	DC-049	Expansion screw (3 pin)			100 no.
50	DC-050	Sand paper mandril			20 no.
51	DC-051	Dog bite articulator			20 no.
52	DC-052	Three pin articulator			20 no.
53	DC-053	Alginate (Dust free) (Pack of 1.125kg)			100 no.
54	DC-054	Could mould seal			20 no.
55	DC-055	Wax Sheet			100 packets
56	DC-056	Interproximal polishing strips			20 Packets
57	DC-057	Articulating paper			50 packets
58	DC-058	ANAESTHETIC SPRAY (Xylocain Spray)			20 packets
59	DC-059	APPLICATOR TIPS			20 packets
60	DC-060	BUFF FOR POLISHING			25 no.
61	DC-061	CHEEK RETRACTOR (medium)			10 sets
62	DC-062	CROWN PREPARATION KIT (Set of 14 diamond points suitable for tooth preparation for veneers, crowns and bridges, Shapes suitable for occlusal and axial preparation and development of all margin types, Separate lengths for anterior and posterior teeth, 2 grit types and Organized on an autoclavable bur stand)			25 no.
63	DC-063	CLINPRO-XT VARNISH			10 no.
64	DC-064	COMPOSITE FINISHING KIT			25 no.

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65	DC-065	CALCIUM HYDROXIDE LINER (LIGHT CURE)			10 packets
66	DC-066	COMPOSITE (FILTEK FLOW 350) Shade-A1			25 packets
67	DC-067	COMPOSITE (FILTEK FLOW 350) Shade-A2			25 packets
68	DC-068	COMPOSITE (FILTEK FLOW 350) Shade-B1			25 packets
69	DC-069	COMPOSITE (FILTEK FLOW 350) Shade-B2			25 packets
70	DC-070	DENTAL FLOSS			50 no.
71	DC-071	ETCHANT (SCOTCH BOND) (Vial containing 9 ml.)			50 no.
72	DC-072	ENDOBOX			20 no.
73	DC-073	FLUORIDE VARNISH (Duraphate)			20 no.
74	DC-074	FLOWABLE COMPOSITE (Shade-A2)			25 packets
75	DC-075	GP SOLVENT (EndoSolv)			10 packets
76	DC-076	MOLAR CLAMPS			50 no.
77	DC-077	MTA POWDER			10 packets
78	DC-078	ORTHODONTIC BONDING AGENT (Transbond XT) KIT			20 packets
79	DC-079	PREWELDED ORTHODONTIC BANDS OF DIFFERENT SIZES (34 to 41 No.) (Upper and lower, Right and left quadrants)			10 kits
80	DC-080	PIT AND FISSURE SEALANTS (NuvaSeal)			10 no.
81	DC-081	POLISHING CAKES			20 no
82	DC-082	PUMICE POWDER			5 kg
83	DC-083	PROPHY PASTE			100 no
84	DC-084	PESSO REAMERS			25 packets
85	DC-085	RUBBER DAM SHEET			50 packets
86	DC-086	RUBBER DAM FRAME (Foldable Hinged Frame)			25 no.
87	DC-087	RUBBER DAM NAPKIN			25 no.
88	DC-088	RUBBER DAM CLAMPS (R.D. Clamp # 7 02758, R.D. Clamp 8 02760, R.D. Clamp W14 02774, R.D. Clamp W14A 02764, R.D. Clamp 8A 02759, R.D. Clamp 2 02761, R.D. Clamp W2A 02775, R.D. Clamp 00 02762, R.D. Clamp 9 02763, R.D. Clamp W56 03815) R.D. Clamp W3 03814 (35 Nos.)			10 each
89	DC-089	RUBBER CUPS			500 no
90	DC-090	RESIN CEMENT			10 no
91	DC-091	RETRACTION CORD (000)			50 packets

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92	DC-092	Rely X- Fibre Post Kit (In 3 sizes : small, medium and large; Conical Posts & Color coded)			10 packets
93	DC-093	SOFLEX DISC (Extra thin contouring and polishing discs aluminium oxide – packet of 30 discs each of coarse, medium, fine, superfine with one stainless steel mandrill)			20 packets
94	DC-094	SPREADER			25 packets
95	DC-095	STAINLESS STEEL WIRE (LEO WIRE) (032")			10 Spools
96	DC-096	STAINLESS STEEL WIRE (LEO WIRE) (036")			10 Spools
97	DC-097	STAINLESS STEEL WIRE (LEO WIRE) (022")			10 Spools
98	DC-098	SURGERY DRAPE KIT (PREDEENT KIT)			500 no.
99	DC-099	SELF SEAL STERILIZATION POUCHES			5000 no.
100	DC-100	SILANE COUPLING AGENT			10 syringes
101	DC-101	SEPTODENT COMPAT ROSE			50 packets
102	DC-102	TETRIC CERAM			10 kits
103	DC-103	Interlig			10 packets
104	DC-104	Lubrication Spray for Dental Handpieces & Turbines (500 ml spray bottles with spray nozzles)			25 Bottles
105	DC-105	Molar Band materials (180" x .005")			20 Spools
106	DC-106	Calcium hydroxide + Iodoform paste (Premixed)			20 packets
107	DC-107	Stainless steel orthodontic arch wire straight length (0.014") (Pack of 50)			50 packets
108	DC-108	Stainless steel orthodontic arch wire straight length (0.016") (Pack of 50)			50 packets
109	DC-109	Stainless steel orthodontic arch wire straight length (0.018") (Pack of 50)			50 packets
110	DC-110	Stainless steel orthodontic arch wire straight length (0.016" x 0.018") (Pack of 50)			50 packets
111	DC-111	Stainless steel orthodontic arch wire straight length (0.017" x 0.025") (Pack of 50)			50 packets
112	DC-112	Stainless steel orthodontic arch wire straight length (0.018" x 0.025") (Pack of 50)			50 packets
113	DC-113	TMA orthodontic arch wire straight length (0.016" x 0.022") (Pack of 50)			50 packets
114	DC-114	TMA orthodontic arch wire straight length (0.017" x 0.025") (Pack of 50)			50 packets

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115	DC-115	TMA orthodontic arch wire straight length (0.032") (Pack of 50)			50 packets
116	DC-116	Stainless steel arch wire blanks- 0.014" (U & L) (Pack of 10 each)			50 packets
117	DC-117	Stainless steel arch wire blanks- 0.016" (U & L) (Pack of 10 each)			50 packets
118	DC-118	Stainless steel arch wire blanks- 0.018" (U & L) (Pack of 10 each)			50 packets
119	DC-119	Stainless steel arch wire blanks- 0.016" x 0.022" (U & L) (Pack of 10 each)			50 packets
120	DC-120	Stainless steel arch wire blanks- 0.017" x 0.022" (U & L) (Pack of 10 each)			50 packets
121	DC-121	Stainless steel arch wire blanks- 0.018" x 0.025" (U & L) (Pack of 10 each)			50 packets
122	DC-122	NiTi arch wire blanks- 0.016" x 0.022" (U & L) (Pack of 10 each)			50 packets
123	DC-123	NiTi arch wire blanks- 0.017" x 0.022" (U & L) (Pack of 10 each)			50 packets
124	DC-124	NiTi arch wire blanks- 0.018" x 0.025" (U & L) (Pack of 10 each)			50 packets
125	DC-125	TMA arch wire blanks- 0.016" x 0.022" (U & L) (Pack of 10 each)			50 packets
126	DC-126	TMA arch wire blanks- 0.017" x 0.022" (U & L) (Pack of 10 each)			50 packets
127	DC-127	Hyrax screw (11mm)			50 No.
128	DC-128	Jig for orthodontic study model mounting			5 No.
129	DC-129	Ligarure wire spool (500gm)			10 spools
130	DC-130	Multiflex wire spool			25 spools
131	DC-131	Plastic model base (U & L)			500 No.
132	DC-132	Elastic seperators (Pack of 500no.)			25 packets
133	DC-133	Lingual Sheath (Bondable) (Pack of 10)			20 packets
134	DC-134	Lingual Sheath (Weldable)(Pack of 10)			20 packets
135	DC-135	Lingual button flat base (Bondable) (Pack of 10)			20 packets
136	DC-136	Lingual button curved base (Bondable) (Pack of 10)			20 packets
137	DC-137	Lingual button (Weldable) (Pack of 10)			20 packets
138	DC-138	Crimpable hooks for 0.018" x 0.025" wire (Pack of 100)			20 packets
139	DC-139	Premixed silver solder			15 packets
140	DC-140	Elastic threads			25 spools
141	DC-141	Bondable 1 st molar tubes (0.018" slot) (Set of four for all 1 st molars)			50 packets

142	DC-142	Bondable 2 nd molar tubes (0.018" slot) (Set of four for all 1 st molars)			50 packets
143	DC-143	Preadjusted Edgewise Bracket sets (0.018" slot, Roth prescription) (U & L 5-5)			100 kits
144	DC-144	Preadjusted Edgewise Bracket sets (0.018" slot, MDT prescription) (U & L 5-5)			100 kits
145	DC-145	Preadjusted Edgewise Bracket sets (0.018" slot, Standard edgewise) (U & L 5-5)			100 kits
146	DC-146	NiTi closed coil spring (9mm) (pack of 10)			20 packets
147	DC-147	NiTi closed coil spring (12mm) (Pack of 10)			20 packets
148	DC-148	NiTi open coil spring spool			10 spools
149	DC-149	Face bow (medium size) with safety release modules			20 no.
150	DC-150	Highpull headgear strap (medium)			20 no.
151	DC-151	Cervicalpull headgear strap (medium)			20 no.
152	DC-152	Facemask (Delaire type) (medium)			20 no.
153	DC-153	Extraoral latex elastics (1/2", 12 Oz) (Pack of 100)			50 Packets
154	DC-154	Orthodontic elastics (3/16", 4.5 Oz) (Pack of 1000)			50 Packets
155	DC-155	Orthodontic elastics (3/8", 4.5 Oz) (Pack of 1000)			50 Packets
156	DC-156	Orthodontic elastics (5/16", 2 Oz) (Pack of 1000)			50 Packets
157	DC-157	Cotton roll for dental application			100 Packets
158	DC-158	Antiseptic Iodoform paste			5 Bottles
159	DC-159	Impression Compound (Pack of 10)			20 Packets
160	DC-160	Face Shields (Dental use)			100 No
161	DC-161	Absorbant paper point			500 No
162	DC-162	Disclosing anent			50 Vials
163	DC-163	Absorbable gelatin sponge			10 Boxes
164	DC-164	Disposable suction tips for dental use (Pack of 100)			100 Packets
165	DC-165	Glass Slab			50 No.
166	DC-166	Erich arch bar			200 Spool
167	DC-167	Stainless steel wire (Soft, 26 Gauge)			100 Spool
168	DC-168	Disposable plastic apron			1000 No
169	DC-169	Stainless Steel mini bone plates with continuous holes for 1.5mm screws (2 holes)			500 No.

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170	DC-170	Stainless Steel mini bone plates with continuous holes for 1.5mm screws (4 holes)			500 No.
171	DC-171	Stainless Steel mini bone plates with continuous holes for 1.5mm screws (6 holes)			500 No.
172	DC-172	Stainless Steel mini bone plates with continuous holes for 1.5mm screws (10 holes)			500 No.
173	DC-173	Stainless Steel mini bone plates with bars (2 holes, 1.5mm diameter)			100 No.
174	DC-174	Stainless Steel mini bone plates with bars (4 holes, 1.5mm diameter)			100 No.
175	DC-175	Stainless Steel mini bone plates with bars (6 holes, 1.5mm diameter)			100 No.
176	DC-176	Stainless Steel L- Shaped bone plates with bar (Big, 1.5mm hole diameter)			100 No.
177	DC-177	Stainless Steel T- Shaped bone plates (Big, 1.5mm hole diameter)			100 No.
178	DC-178	Stainless Steel Y- Shaped bone plates (Small, 1.5mm hole diameter)			100 No.
179	DC-179	Stainless Steel X- Shaped bone plates (1.5mm hole diameter)			100 No.
180	DC-180	Stainless steel orbital plates with bar (4 holes, 1.5mm hole diameter)			100 No.
181	DC-181	Stainless steel orbital plates without bar (6 holes, 1.5mm hole diameter)			100 No.
182	DC-182	Stainless steel mini-screw sloted head (1.5mm x 4mm)			500 No.
183	DC-183	Stainless steel mini-screw sloted head (1.5mm x 6mm)			500 No.
184	DC-184	Stainless steel mini-screw sloted head (1.5mm x 8mm)			500 No.
185	DC-185	Stainless Steel mini bone plates with continuous holes for 2mm screws (2 holes)			500 No.
186	DC-186	Stainless Steel mini bone plates with continuous holes for 2mm screws (4 holes)			500 No.
187	DC-187	Stainless Steel mini bone plates with continuous holes for 2mm screws (6 holes)			500 No.
188	DC-188	Stainless Steel mini bone plates with continuous holes for 2mm screws (10 holes)			500 No.
189	DC-189	Stainless Steel mini bone plates with bars (2 holes, 2mm diameter)			100 No.
190	DC-190	Stainless Steel mini bone plates with bars (4 holes, 2mm diameter)			100 No.

191	DC-191	Stainless Steel mini bone plates with bars (6 holes, 2mm diameter)			100 No.
192	DC-192	Stainless Steel L- Shaped bone plates with bar (Big, 2mm hole diameter)			100 No.
193	DC-193	Stainless Steel T- Shaped bone plates (Big, 2mm hole diameter)			100 No.
194	DC-194	Stainless Steel Y- Shaped bone plates (Small, 2mm hole diameter)			100 No.
195	DC-195	Stainless Steel X- Shaped bone plates (2mm hole diameter)			100 No.
196	DC-196	Stainless steel orbital plates with bar (4 holes, 2mm hole diameter)			100 No.
197	DC-197	Stainless steel orbital plates without bar (6 holes, 2mm hole diameter)			100 No.
198	DC-198	Stainless steel mini-screw sloted head (2mm x 4mm)			500 No.
199	DC-199	Stainless steel mini-screw sloted head (2mm x 6mm)			500 No.
200	DC-200	Stainless steel mini-screw sloted head (2mm x 8mm)			500 No.
201	DC-201	Titanium mini bone plates with continuous holes for 1.5mm screws (2 holes)			500 No.
202	DC-202	Titanium mini bone plates with continuous holes for 1.5mm screws (4 holes)			500 No.
203	DC-203	Titanium mini bone plates with continuous holes for 1.5mm screws (6 holes)			500 No.
204	DC-204	Titanium mini bone plates with continuous holes for 1.5mm screws (10 holes)			500 No.
205	DC-205	Titanium mini bone plates with bars (2 holes, 1.5mm diameter)			100 No.
206	DC-206	Titanium mini bone plates with bars (4 holes, 1.5mm diameter)			100 No.
207	DC-207	Titanium mini bone plates with bars (6 holes, 1.5mm diameter)			100 No.
208	DC-208	Titanium L- Shaped bone plates with bar (Big, 1.5mm hole diameter)			100 No.
209	DC-209	Titanium T- Shaped bone plates (Big, 1.5mm hole diameter)			100 No.
210	DC-210	Titanium Y- Shaped bone plates (Small, 1.5mm hole diameter)			100 No.
211	DC-211	Titanium X- Shaped bone plates (1.5mm hole diameter)			100 No.
212	DC-212	Titanium orbital plates with bar (4 holes, 1.5mm hole diameter)			100 No.
213	DC-213	Titanium orbital plates without bar (6 holes, 1.5mm hole diameter)			100 No.
214	DC-214	Titanium mini-screw sloted head (1.5mm x 4mm)			500 No.

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215	DC-215	Titanium mini-screw sloted head (1.5mm x 6mm)			500 No.
216	DC-216	Titanium mini-screw sloted head (1.5mm x 8mm)			500 No.
217	DC-217	Titanium mini bone plates with continuous holes for 2mm screws (2 holes)			500 No.
218	DC-218	Titanium mini bone plates with continuous holes for 2mm screws (4 holes)			500 No.
219	DC-219	Titanium mini bone plates with continuous holes for 2mm screws (6 holes)			500 No.
220	DC-220	Titanium mini bone plates with continuous holes for 2mm screws (10 holes)			500 No.
221	DC-221	Titanium mini bone plates with bars (2 holes, 2mm diameter)			100 No.
222	DC-222	Titanium mini bone plates with bars (4 holes, 2mm diameter)			100 No.
223	DC-223	Titanium mini bone plates with bars (6 holes, 2mm diameter)			100 No.
224	DC-224	Titanium L- Shaped bone plates with bar (Big, 2mm hole diameter)			100 No.
225	DC-225	Titanium T- Shaped bone plates (Big, 2mm hole diameter)			100 No.
226	DC-226	Titanium Y- Shaped bone plates (Small, 2mm hole diameter)			100 No.
227	DC-227	Titanium X- Shaped bone plates (2mm hole diameter)			100 No.
228	DC-228	Titanium orbital plates with bar (4 holes, 2mm hole diameter)			100 No.
229	DC-229	Titanium orbital plates without bar (6 holes, 2mm hole diameter)			100 No.
230	DC-230	Titanium mini-screw sloted head (2mm x 4mm)			500 No.
231	DC-231	Titanium mini-screw sloted head (2mm x 6mm)			500 No.
232	DC-232	Titanium mini-screw sloted head (2mm x 8mm)			500 No.
233	DC-233	Wire mesh (2 x 4 holes, 1" x 1")			50 No.
234	DC-234	Wire mesh (Profile-1.5mm: 0.4mm, 2" x 2")			50No.
235	DC-235	Reamer 15-40 & 45-80			100 pkt each

Draft Agreement

This agreement is made at Bhubaneswar on the _____ day _____ of two Thousand Seventeen between, **All India Institute of Medical Sciences (AIIMS) Bhubaneswar, Sijua, Dumuduma, Bhubaneswar-751019 (Odisha)** (hereinafter called '**Client**' which expression shall, unless repugnant to the context or meaning thereof be deemed to mean and include its successors, legal representatives and assigns) of the **First Party**.

Between

M/s _____ having its registered office at Side of ----- (hereinafter called the '**Agency**' which expression unless repugnant to the context shall mean and include its successors-in-interest assigns etc.) of the **Second Party**.

WHEREAS the '**Client**' is desirous to engage the '**Agency**' for providing Dental Disposables & Consumables Items for AIIMS Bhubaneswar as per the terms and conditions stated below:-

1. The selected Agency/Firm services would be required to supply the Disposables & Consumables on Rate contract basis to All India Institute of Medical Sciences (AIIMS) Bhubaneswar, on all working days between 09.00 Hrs. to 17.30 Hrs. No separate charges for delivery of goods would be paid by this office.
2. Order for items shall be placed on requirement basis. Bills in triplicate for the items supplied by the selected Agency/Firm should be raised for payment. Payment shall be released after deducting TDS as per Income Tax Rules and any other deductions as per Government rules and payment shall be released only after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office. If any items are found to be defective, or not of the desired quality etc., the same shall be replaced by the selected Agency immediately for which no extra payment shall be made.
3. If the selected Agency/Firm fails to deliver the Disposables & Consumables items or replace the defected/spurious/expired/ soon to expire items within the stipulated date & time, a penalty on weekly basis for delay @ 0.5% of total order value per week, subject to maximum of 10% of total order value as penalty and the actual cost paid to be an outside agency by the All India Institute of Medical Sciences (AIIMS) Bhubaneswar, for the desired Disposables & Consumables items, shall be deducted from the firm's pending bills or Performance Security, as the case may be.
4. The Agency/Firm shall be bound by the details furnished by him/her to the AIIMS Bhubaneswar while submitting the tender or at subsequent stage. Upon selection of the Agency/Firm, if at any stage, the documents furnished by him/her is found to be false or the quality of the items 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 and performance security shall be stand forfeited.
5. The rate quoted by the selected Agency/Firm, and as approved by the AIIMS Bhubaneswar shall remain valid throughout the period of contract and the request to increase the rates for any or all items, during the currency of contract, shall not be entertained at any stage.
6. The selected Agency/Firm shall not be allowed to transfer, assign, pledge or subcontract its rights and liabilities under this contract to any other agencies without prior written consent of the AIIMS Bhubaneswar. If it is found that the firm has given sub-contract for supply of Disposables / consumables items on the basis of procurement/ supply order, the contract shall stand cancelled & the performance security shall stand forfeited.
7. AIIMS Bhubaneswar shall not be responsible for any financial loss or other damaged or injury to any item or person deployed/supplied by the successful bidder in the course of their performing the duties to this office in connection with purchase order/supply order for Disposables & Consumables.

8. The Competent Authority of AIIMS Bhubaneswar reserves the right to relax/withdraw any of the terms and conditions mentioned in the tender documents, if doing so is in the interest of the AIIMS Bhubaneswar.
9. The rate submitted by the Agency/Firm should not be higher than the rates at which the Dental Disposables & Consumables items are being supplied by it to other Govt. Institutes/Ministries/Departments. If subsequently it is found that the firm has supplied Disposables & Consumables items at higher rates to the AIIMS Bhubaneswar, the excess amount shall be recovered from the Performance Security and/or from the pending bills of the firm along with a penalty of Rs.1,000/-on firm on such occasion and shall be doubled on subsequent occasions.
10. Any complementary scheme offered by the manufacturer shall be provided to the AIIMS Bhubaneswar with no additional cost.
11. The contract shall be for a period of two year from the date of award of contract or as indicated in the letter communicating award of contract to the selected firm(s). The contract may be extendable year to year, subject to maximum period of 1 year, on the same terms and conditions or with some addition/deletion/modification mutually agreed upon by the successful supplier Agency/Firm and the All India Institute of Medical Sciences (AIIMS) Bhubaneswar.
12. The AIIMS Bhubaneswar 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.
13. **The Disposables & Consumables** to be supplied by is mentioned in the Agreement (Annexure-I) with price per unit.

IN WITNESS WHEREOF both the parties here to have caused their respective common seals to be hereunto affixed / (or have hereunto set their respective hands and seals) the day and year mentioned above in Bhubaneswar in the presence of the witness:

For and on behalf of the 'Agency/Firm' Signature of the authorized Official Name of the Official Stamp / Seal of the 'Agency/Firm' SIGNED, SEALED AND DELIVERED By the Said _____ Name on behalf of the 'Agency/Firm' in presence of Witness: _____ Name : _____ Address: _____ _____	For and on behalf of the "Director, AIIMS, Bhubaneswar" Signature of the authorized Officer Name of the Officer By the said _____ Name on behalf of the "Director, AIIMS Bhubaneswar" in presence of Witness: _____ Name: _____ Address: _____ _____
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Financial Bid

Rate Contract of Dental Disposables & Consumables for AIIMS, Bhubaneswar
(In separate sealed Cover-II super scribed as “Financial Bid”)

To,
Asst. Store Officer
AIIMS, Bhubaneswar, Sijua Bhubaneswar (Odisha)

Sub: Rate Contract of Dental Disposables & Consumables for AIIMS, Bhubaneswar for AIIMS Hospital, Bhubaneswar

Dear Sir,

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

SI No	Code	Item Name	Size/strength/specification	Brand Name	Make (Manufacturer)	Packing Unit	Unit Price	Tax	Total Unit Price

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 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: