



ALL INDIA INSTITUTE OF MEDICAL SCIENCES
Bhubaneswar,(Odisha)–751 019

Website: www.aiimsbhubaneswar.nic.in

E-Tendering Portal: <https://www.tenderwizard.com/AIIMSBBSR>

E-Tender Ref. No. : 11015/046/AIIMSBBSR/DENTAL/2020-21/27

Dated 07.08.2020

e-TENDER DOCUMENT

TENDER FOR SUPPLY OF DENTAL CONSUMABLES AND DISPOSABLES TO AIIMS, BHUBANESWAR ON RATE CONTRACT BASIS FOR A PERIOD OF ONE YEAR FROM THE DATE OF AGREEMENT EXTENDABLE FOR ONE MORE YEAR ON MUTUALLY AGREED TERMS AND CONDITIONS

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E-TENDER DOCUMENT

Name of the E-Tender : Tender for Supply of Dental Consumables and Disposables to AIIMS, Bhubaneswar on Rate Contract Basis for a period of Two year from the date of Agreement extendable for one more year on mutually agreed Terms and Conditions.

Notice Inviting E-Tender

E-Tender No.: 11015/046/AIIMSBBBSR/DENTAL/2020-21/27 Dated 07.08.2020:

The Director, AIIMS Bhubaneswar, invites E-Bids in Two Bid System (i.e. Technical and Financial Bid) from eligible Manufacturers only through E-procurement solution portal of AIIMS Bhubaneswar (<https://www.tenderwizard.com/AIIMSBBBSR>) on mutually agreed terms and conditions and satisfactory performance for Rate Contract for Supply of Dental Consumables and Disposables at AIIMS Bhubaneswar and supply of items as per the Specifications. **The Rate contract Shall be for a period of 01(One) year extendable for another one year on mutually agreeable conditions.**

The Procurement of goods and services under this tender will be regulated as per the applicable provision of Public Procurement (Preference to Make in India), order 2017 and revised order on 04.06.2020 of MoC&I (DIPP), Govt. of India. Therefore, bidders who are claiming to be regulated under the said order are to submit documentary evidence in support of their claim. The Condition of prior Turnover and prior experience may be relaxed for Startups (as defined by Department of Industrial Policy and Promotion) subject to meeting quality and technical specifications.

The Bidder shall bear all costs associated with the preparation and submission of its bid and AIIMS, Bhubaneswar will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

E-Tendering Portal:

<https://www.tenderwizard.com/AIIMSBBBSR>

**For E-tendering Queries contact Representative of
ITI Limited(Bhubaneswar).Email: twhelpdesk614@gmail.com or
twhelpdesk404@gmail.com, Mob: 07377708585/011-49424365.**

Section-I
TENDER SCHEDULE

1.1 Schedule of Tender**Bid Ref.No./E-Tender No.- AIIMS/BBSR/S&P/11015(046)/DENTAL DISP /2019-20/**

Date of availability of E-Tender document in the AIIMS BBSR E-Tendering Solution portal	As per e-Tendering Portal of AIIMS Bhubaneswar www.tenderwizard.com/AIIMSBBBSR , www.aiimsbhubanewar.nic.in and CPP Portal www.eprocure.gov.in for downloading/participating
Last Date of downloading/participating in the E-Tendering Solution for this E-Tender	As per e-Tendering Portal of AIIMS BBSR https://www.tenderwizard.com/AIIMSBBBSR
Date, Time & Place of submission of indicated desired Hard Copies in the Sealed Envelope	As per e-Tendering Portal of AIIMS Bhubaneswar https://www.tenderwizard.com/AIIMSBBBSR in the Tender box kept in the Office of the Sr.Procurement-cum Store Officer, Room No.127, 1st Floor, Academic Block, AIIMS Bhubaneswar, Bhubaneswar, Odisha, PIN-751019
Date, Time & Place of Opening of Technical Bid	The Technical Bid will open online as per the schedule given in the https://www.tenderwizard.com/AIIMSBBBSR In case the Scheduled date is declared Holiday the tender shall be opened on next working day.
Tender Document Cost payable to AIIMS Bhubaneswar	To be downloaded from website hence no cost applicable.
E-Tendering Solution processing fee for providing online participation support & necessary DSC Certificates to Vendor for participate in Online E-Tender process	As applicable and displayed on https://www.tenderwizard.com/AIIMSBBBSR and payable to www.tenderwizard.com directly by the prospective Bidder.

Cost of Bid Document	:	Nil (can be downloaded from website)
Amount of Earnest Money Deposit (EMD)(in shape of FDR/BG)	:	Rs.1,00,000/-(Rupees One Lakh only)
Validity of Bid	:	180 (One hundred and eighty) days from the last date of bid submission.
Performance Security	:	Minimum Rs.2,00,000/-(Rupees Two Lakh only) OR an amount proportionately be decided by AIIMS,BBSR.
Validity of Performance security	:	The performance security shall remain valid for a period of 26 months from the date of Agreement.
Venue	:	All India Institute of Medical Sciences, Sijua, Patrapada, Bhubaneswar-751019

2.2 Important Dates

Issue/Publishing Date	:	Dt. 07.08.2020
Date & time of Pre-Bid Conference	:	Dt. 21.08.2020 at 03.00 PM
Last date & Time of Submission of e-Tender (Bid)	:	Dt. 16.09.2020 at 11.00 AM
Date & time of online Technical Bid opening of e-Tender	:	Dt. 16.09.2020 at 12.00 PM
Date & time of opening of Price Bid	:	Will be informed to the Technically qualified Bidders.

Section-II
INSTRUCTION TO BIDDERS

- 2.1 The Bidder is expected to examine all instructions section wise. The bid should be precise, complete and in the prescribed format as per the requirement of the bid document. The bid should not be conditional. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid.
- 2.2 **Language of Bid:** The Bid prepared by the Bidder and all correspondence and documents relating to the Bid exchanged by the Bidder and Tender inviting Authority, shall be in English language. Supporting documents and printed literature furnished by the Bidder may be written in another language provided that they are accompanied by an authenticated accurate translation of the relevant passages in the English Language in which case, for the purpose of interpretation of the Bid, the English translation shall prevail.
- 2.3 **Exemption:** Firms registered with NSIC are exempted from submission of EMD (subject to the financial limits indicated in the NSIC certificate). Govt. of India/State Government departments/Undertakings are also exempted from EMD. However, the respective manufacturers have to submit the relevant certificate (NSIC etc.) and financial limit to avail this exemption. Further, CPPP already has a provision of capturing UAM (Udyog Aadhar Memorandum) number issued by MSME of the vendors in order to identify themselves as MSME vendor. MSME vendors are to declare UAM number on CPPP, failing which such bidders will not be able to enjoy the benefits as per Public Procurement Policy of MSEs Order, 2012 for tender invited electronically through CPPP. Declaration of UAM number by the vendors on CPPP is mandatory.
- 2.4 **EMD:** Bidders need to deposit the EMD amount of Rs.1,00,000/-(Rupees One Lakh only) in the form of FDR/Bank Guarantee in favour of "AIIMS Bhubaneswar" in a sealed envelope on or before the Date of Submission of Bid in the Tender Box kept in the Office of **Sr. Procurement-cum Store Officer, Room No.127, 1st Floor, Academic Block, AIIMS Bhubaneswar-751 019** and its legible scanned copy must be uploaded in the E-Tendering Solution.
- AIIMS Bhubaneswar will not pay any interest on any EMD Amount to bidder. The EMD of the successful bidder shall be returned after the receipt of Performance Security Deposit and in case of unsuccessful bidders the same will be returned after award of the contract. The EMD of a Bidder will be forfeited, if a bidder withdraws bid after opening of Technical Bid/ misrepresents facts or submit fabricated/forged/tampered/altered/manipulated documents.
- The FDR or BG submitted as EMD are subject to verification from the issuing bank before its acceptance. If at any time the said instrument is found to be fake or not as a valid banking instrument, the bidder submitting such instrument shall be black listed and shall be debarred from participating in future tenders of the Institute. *The EMD BG should cover the liability period from last date of bid submission and should be valid for a minimum period of 180 days and claim date should be two months from expiry of BG validity period.*

- 2.5 Clarification of bidding documents:** A prospective bidder requiring any clarification of the bidding documents shall contact the purchaser in writing at the purchaser's e-mail address i.e., aso.dkmahana@aiimsbhubaneswar.edu.in & spo@aiimsbhubaneswar.edu.in or contact at Ph.-0674-2476669/035. The purchaser will respond in writing (e-mail) to any request for clarification, provided that such request is received **not later than 07 (Seven) days from the Pre-Bid Conference day.**
- 2.6 Pre-Bid Conference:** All the prospective bidders shall attend the Pre-Bid Conference at 1st Floor, Board Room-I, Academic Block, AIIMS, Bhubaneswar on **21.08.2020 at 03.00 PM**. Changes, if any, may be incorporated in the bidding document after the Pre-Bid Conference and will be uploaded on our official website i.e. CPP Portal, Tender Wizard and AIIMS, BBSR as "Corrigendum". Therefore, bidders are requested to submit their bids as per revisions/changes/corrigendum if any, after the Pre-Bid Conference (PBC). No press advertisement will be made for corrigendum.
- 2.7 Amendments in Bidding Documents:** At any time till **7(seven) days before the deadline for submission of bids,** the AIIMS, Bhubaneswar may for any reason, whether at own initiative or in response to a clarification requested by a prospective bidder, modify the bidding document through amendment. All amendments will be uploaded on the website regularly. AIIMS, BBSR shall not be responsible to notify the amendments to individual bidders. All amendments by the AIIMS, BBSR till 7(seven)days before the deadline for submission of bids, shall be binding on the participatory bidders.
- 2.8 Withdrawal of Bid:** The Bidder can withdraw its Bid before the closure date and time of receipt of the Bid. The system shall not allow any withdrawal after expiry of closure time of the Bid.

Section-III
TWO BID SYSTEM AND CONDITIONS

3.1 Technical Bid: All required documents are to be submitted/ uploaded online. However, **the following documents in Original are to be sent to Sr. Procurement-cum Store Officer, AIIMS, Bhubaneswar-751019, separately in a sealed envelope super scripted as : “e-Tender Ref. No.: AIIMS/BBSR/S&P/11015(046)/DENTAL DISP/2019-20/ and Subject : Rate Contract for Supply of Dental Consumables and Disposables at AIIMS, Bhubaneswar”.** The sealed enveloped should reach on or before last date & time for submission of e-Tender i.e., before the due date of submission of online bidding.

- a. EMD (Bid Security)
- b. Undertaking for acceptance of all Terms & Conditions (Annexure-I).
- c. Notarized affidavit on Indian Non-judicial stamp paper of ₹ 10/-as per Annexure-II.
- d. List of Dental Consumables and Disposables along with drugs code for which firm has quoted without mentioning price.
- e. Technical Literature/Catalogue & documents of the quoted items that is technically relevant and supportive to the bid.
- f. The statement of deviation (Parameter wise) from the e-tender Technical Bid Specification-(Annexure-IV)
- g. The performance statement duly filled by the concerned firm/organization as per Annexure-V.
- h. The annual turnover statement (in the letterhead of the Chartered Accountant should be attached) as per Annexure-VI.
- i. The company/manufacturer must submit the most recent certificate in support of the product which is manufactured as per most guidelines of a Good Manufacturing Practice (GMP) certified laboratory issued by the government or competent authority. Otherwise the bid will be rejected.
- j. Declaration for manufacturing items and production capacity as per GMP/WHO/COPP as per Annexure-VII.

(Note : All the copies of uploaded documents duly signed & stamped by the Bidder as per the sections of Tender document, must be filed in a ring binder, properly indexed with page numbers).

3.2 Financial Bid: The Financial Bid to be submitted on line as per prescribed format in Section IX. The Financial Bid of bidders, who qualify in Technical Bid Evaluation, will be opened thereafter.

- 3.2.1** The Rates are to be quoted in the given format “Section-IX”.
- 3.2.2** All quoted rates should be inclusive of freight, packing, forwarding & insurance & Labour charges and also percentage of GST etc.
- 3.2.3** The rates should be quoted in Indian Rupees in figure as well as in words only.
- 3.2.4** If a firm quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.

- 3.2.5 L-1 will be decided on the lowest price excluding GST of each product** for which the bidder is quoting. GST has to be mentioned clearly in percentage for each product. Item wise evaluation will be done for determining lowest quoted price for each of the Items.
- 3.2.6** The price in the Financial Bid to be quoted as per the formulation unit only as mentioned in the list of items.
- 3.2.7** The Tender Evaluation Committee may also verify the veracity of claims in respect of known performance of the item(s) offered, experience and reputation of the bidder in the field, the financial solvency etc.
- 3.2.8** An offer submitted in vague/ambiguous financial terms and the like, shall be termed as non-responsive and shall summarily be rejected.

Section-IV
ELIGIBILITY CRITERIA

- 4.1 Bidder shall only be a manufacturer having valid own manufacturing license with product registration certificate issued by the Drugs Controller General of India.
- 4.2 The manufacturer shall have a valid manufacturing drug license or duly acknowledged renewal application with old license issued by the State Licensing Authority/Central Licensing Approving Authority (wherever applicable). The firm is required to submit the renewal License copy immediately on receipt and suspension/cancellation of License if any must be informed immediately.
- 4.3 In case of importer, it should have a valid import license and product registration certificate issued by the Drugs Controller General of India.
- 4.4 In case of manufacturer, it shall have valid GMP certificate as per Revised Schedule M of Drugs & Cosmetics Rule 1945/COPP (Certificate of Pharmaceutical Products)/WHO GMP certificate issued by the concerned licensing authority for drug items.
- 4.5 In case of imported item, WHO/GMP (of Manufacturer)/COPP(Certificate of Pharmaceutical Products) shall be submitted. *Note:* Valid certificate mean the certificates should be valid at least on the date of opening of technical bid. The firm is required to submit the renewal License copy immediately on receipt and suspension/cancellation of License if any must be informed immediately.
- 4.6 The Bidder should have experience (across at least 3 states of India) in supplying quoted item/Similar item as per tender specification to the State or Central Government or Government Hospitals/Corporate Hospitals/PSU Hospitals in India/UN agencies/Authorized agency of the State/Central Govt./PSU as a manufacturer during the **last 2(two)years.**
- 4.7 The Bidders should have at least 02(Two)years market standing for the quoted item(s) as per tender specification (In **Annexure-III**/Market standing certificate issued by the licensing authority to establish the 2 years' market standing of for the quoted item(s) as per tender specification). This would not applicable to new drugs, a certificate from the Drug Controller General (India)shall be required for all new drug formulations to this effect in Form-46 for exemption. This would not be applicable for non-drug items.
- 4.8 Non-Conviction certificate issued by the licensing authority that the manufacturers/importer have not been convicted under the provision of D&C Act 1940 and Rules thereof by any court of law in contravention to the above Act & Rules.
- 4.9 **Financial Standing Criteria:** The Manufacturer shall have a **minimum turnover of Rs.01 (One) Crores** or more in each year during last (3) three financial years in India. The proof of Turnover is to be furnished in the **Annexure-VI** certified by the Chartered accountant and supported by audited Financial statement.
- 4.10 The manufacturer should have only one authorized agency/authorized stockist for all their quoted items in Bhubaneswar and around only for the purpose of supply of items. No part authorization of items will be entertained at any stage of Contract. Any change of authorization must be intimated to AIIMS, Bhubaneswar without any delay. The registered office of authorized agency/ stockist/distributor/dealer should be existing within the radius of 50(Fifty) km distance from AIIMS, Bhubaneswar.

- 4.11 The drugs should have been evaluated and validated by at least by one international agencies like WHO, UNICEF and/or National level laboratories such as National Institute of Nutrition, Hyderabad; National Centre of Disease Control, Delhi; All India Institute of Medical Science, New Delhi; All India Institute of Hygiene & Public Health, Kolkata; Central Food Technological Research Institute, Mysore; Indian Council of Medical Research and Council of Scientific & Industrial Research Laboratories. The validation should include tests for the quality, packaging, ready to use testing (drop by drop), stability at various places, shelf life under sealed condition as well as open condition. The detail test report of all the test parameters must be furnished in the technical bid.
- 4.12 The participating bidder must have in house testing facilities and valid Good Laboratory Practice (GLP Certificate) as per schedule L1 of the Drugs and Cosmetic Rules issued by Central/State Drug Controller for the quoted common drugs (as applicable).
- 4.13 In case of newly introduced item(s), the participating Bidder will submit valid Certificate from Drug Controller General of India in support of the claim and valid Drug Licence from the concerned Licensing Authority.
- 4.14 In case of Proprietary item(s), participating Bidder will submit valid Certificate to this effect from State Drug Controller/Licensing Authority, else Bidder's claim will not be considered.
- 4.15 For the item(s) which are being imported, the participating Bidder will submit valid Import License issued by appropriate authority in India.
- 4.16 For the item(s) quoted in the Tender enquiry, participating Bidder will have to submit Original Label of all quoted items and Literature/Brochure/Catalogue of all quoted items.
- 4.17 The bidder should have submitted in the bid a copy of Quality Management System (QMS) certificate of the quoted items.
- 4.18 The bidder should submit 05 nos. of end user certificate from any Govt./PSU Organization against execution of orders for tendered items.
- 4.19 A latest certificate of GST payment should be enclosed.

Note for Bidders:

'Doctrine of Substantial Compliance': The Eligibility Criteria are for short listing of sources who are competent to perform this contract to ensure best value for money from expenditure of Public Money. This process is neither intended to bestow any entitlement upon nor to create any rights or privileges for the Bidders, by way of overly hair-splitting or viciously legalistic interpretations of these criteria, disregarding the very rationale of the Eligibility Criteria. Keeping this caveat in view, interpretation by Procuring Entity would be based on common usage of terminologies and phrases in public procurement in accordance with the 'Doctrine of Substantial Compliance' and would be final.

Section-V
TECHNICAL SPECIFICATION OF LIST OF ITEMS

5.1 General Specification item wise:

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
1	DC-001	Glass Ionomer cement (Type-I) (Powder and liquid)	The cement packet should consist of powder and liquid in a separate bottle with powder dispensing scoop, paper pad and mixing spatula. There should be atleast 10ml of liquid and 30gm of powder in the packet. The expiry date should be at least 1 year from the date of supply to the AIIMS, Bhubaneswar.	Packet
2	DC-002	Glass Ionomer cement (Type-II) (Powder and liquid)	The cement packet should consist of powder and liquid in a separate bottle with, powder dispensing scoop, paper pad and mixing spatula. There should be atleast 10ml of liquid and 30 gm of powder in the packet. The expiry date should be at least 1 year from the date of supply to the AIIMS, Bhubaneswar.	Packet
3	DC-003	Temporary restorative material/Kalsogen (Powder & Liquid)	The cement packet should consist of powder and liquid in a separate bottle. There should be atleast 10ml of liquid and 20 gm of powder in the packet. The expiry date should be at least 1 year from the date of supply to the AIIMS, Bhubaneswar.	Packet
4	DC-004	Matrix retainer (No. 8)	The retainer should be made up of high quality stainless steel. It should have long handle with pointed tips and autoclavable.	Piece
5	DC-005	Matrix retainer (No. 1)	The retainer should be made up of high quality stainless steel and autoclavable.	Piece
6	DC-006	Tofflemire Retainer	The tofflemire matrix retainer should be of universal size and made up of high strength stainless steel. It should be autoclavable.	Piece
7	DC-007	Matrix band (No. 8)	It should be made up of high quality stainless steel. Each packet should contain 12 no of matrix bands of different sizes.	Packet
8	DC-008	Matrix band (No. 1)	It should be made up of high quality stainless steel. Each packet should contain 12 no of matrix bands.	Packet
9	DC-009	Tofflemire matrix band	It should be made up of high quality stainless steel and suitable for molars. Each packet should contain 12 no of matrix bands.	Packet
10	DC-010	Saddle Matrix System	The system should consist of matrix retainer and matrix band (30-40) for premolars and molars in small, medium and large size.	Packet
11	DC-011	Cellophane strips	The packet should contain smooth finished Mylar Strips of about 200 pieces in each packet.	Packet
12	DC-012	Plastic wedges	The packet should contain minimum of 25 no of plastic wedges of various sizes.	Packet
13	DC-013	Diamond burs (Inverted cone)	Diamond burs of fine quality efficient cutting of categories super fine, fine, medium, coarse and super coarse and head size of 09,012,014,016,018.	Piece
14	DC-014	Diamond burs (Round)	Diamond burs of fine quality and efficient cutting of categories super fine, fine, medium, coarse and super coarse and head size from 08,09,010,012,014,016,018,022,032,050.	Piece
15	DC-015	Diamond burs (flat fissure)	Diamond burs of fine quality and efficient cutting of categories super fine, fine, medium, coarse and super	Piece

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
			coarse and different head size and head length.	
16	DC-016	Diamond burs (tapered)	Diamond burs of fine quality and efficient cutting of categories super fine, fine, medium, coarse and super coarse and head size from 018,025, 016,018 with different head length.	Piece
17	DC-017	Diamond finishing burs (tapered)	<u>Finishing burs tapered cylinder round of fine quality and having efficient cutting.</u>	Piece
18	DC-018	Carbide burs (Endo-Z)	It should be tapered, safe ended carbide bur of fine quality.	Piece
19	DC-019	Tungsten Carbide Bur (12 fluted) (Flat fissured)	It should be tungsten carbide flat fissured burs of different sizes and color coded for removal of composite from tooth surface after completion of orthodontic treatment.	Piece
20	DC-020	Surgical burs for straight handpiece (Tungsten carbide, 702 no.)	High quality tungsten carbide burs for use in straight handpiece.	Piece
21	DC-021	Surgical burs straight handpiece (Tungsten carbide, 703 no.)	High quality tungsten carbide burs for use in straight handpiece.	Piece
22	DC-022	Surgical bur for straight handpiece (Vulcanite, Flame shaped bur)	High quality vulcanite flame shaped burs for use in straight handpiece.	Piece
23	DC-023	Surgical bur for straight handpiece (Tungsten carbide, Round bur, No-4)	High quality tungsten carbide round burs (no-4) for use in straight handpiece.	Piece
24	DC-024	Surgical bur for straight handpiece (Tungsten carbide, Round bur, No-8)	High quality tungsten carbide round burs (no-8) for use in straight handpiece.	Piece
25	DC-025	Impression trays (Upper and lower) of various sizes (Perforated, Ridge lock)	The impression trays should be either as per size Upper Dentulous Perforated Impression Tray (Small), Lower Dentulous Perforated Impression Tray (Small), Upper Dentulous Perforated Impression Tray (Medium), Lower Dentulous Perforated Impression Tray (Medium), Upper Dentulous Perforated Impression Tray (Large), Lower Dentulous Perforated Impression Tray (Large), Upper Dentulous Perforated Impression Tray (Extra Large), Lower Dentulous Perforated Impression Tray (Extra Large) OR as per size numbers both upper and lower jaws.	Packet/ Set
26	DC-026	Sectional impression trays (Upper and lower, upper and lower, Right and Left) of various sizes (Perforated, Ridge lock)	The sectional perforated impression trays should be of small, medium and large size for upper and lower arch and for right and left. It should be made from stainless steel and ridge lock trays.	Packet/ Set

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
27	DC-027	K-file no)(21mm) (10	The assorted pack of K-file (10)(21mm) should have good flexibility, high quality cutting efficiency and fracture resistance.	Packet
28	DC-028	K-file no)(25mm) (10	The assorted pack of K-file (10)(25mm) should have good flexibility, high quality cutting efficiency and fracture resistance.	Packet
29	DC-029	K-file no)(28mm) (10	The assorted pack of K-file (10)(28mm) should have good flexibility, high quality cutting efficiency and fracture resistance.	Packet
30	DC-030	K-file no)(21mm) (15-40	The assorted pack of K-file (15-40)(21mm) should have good flexibility, high quality cutting efficiency and fracture resistance.	Packet
31	DC-031	K-file no)(25mm) (15-40	The assorted pack of K-file (15-40)(25mm) should have good flexibility, high quality cutting efficiency and fracture resistance.	Packet
32	DC-032	K-file no)(28mm) (15-40	The assorted pack of K-file (15-40)(28mm) should have good flexibility, high quality cutting efficiency and fracture resistance.	Packet
33	DC-033	K-file (21mm) (45-80)	The assorted pack of K-file (45-80)(21mm) should have good flexibility, high quality cutting efficiency and fracture resistance.	Packet
34	DC-034	K-file (25mm) (45-80)	The assorted pack of K-file (45-80)(25mm) should have good flexibility, high quality cutting efficiency and fracture resistance.	Packet
35	DC-035	H-file (21mm) (15-40)	The assorted pack of H-file (15-40)(21mm) should have good flexibility, high quality cutting efficiency and fracture resistance.	Packet
36	DC-036	H-file (25mm) (15-40)	The assorted pack of H-file (15-40)(25mm) should have good flexibility, high quality cutting efficiency and fracture resistance.	Packet
37	DC-037	H-file (21mm) (45-80)	The assorted pack of H-file (45-80)(21mm) should have good flexibility, high quality cutting efficiency and fracture resistance.	Packet
38	DC-038	H-file (25mm) (45-80)	The assorted pack of H-file (45-80)(25mm) should have good flexibility, high quality cutting efficiency and fracture resistance.	Packet
39	DC-039	Rotary Files -21mm	NiTi rotary endodontic files which should provide smooth tapered shapes to root canals and having greater flexibility and fracture resistance. It should be available in various degree of taper (0.02 – 0.08)	Packet
40	DC-040	Rotary Files -25mm	NiTi rotary endodontic files which should provide smooth tapered shapes to root canals and having greater flexibility and fracture resistance. It should be available in various degree of taper (0.02 – 0.08)	Packet
41	DC-041	C-file (21mm)	The file should have high bending strength and available in size 8, 10, 12.5 in 21mm length.	Packet
42	DC-042	C-file (25mm)	The file should have high bending strength and available in size 8, 10, 12.5 in 25mm length.	Packet
43	DC-043	Pulp devitalizing Paste	The packet should contain paste of thick consistency containing para-formaldehyde. The packet should have minimum 10gm of paste. The expiry date should be at least 1 year from the date of supply to the AIIMS, Bhubaneswar.	Packet

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
44	DC-044	GP Point-2% (15-40)	The assorted pack of GuttaPercha points-2% (15-40)(25mm) should be of high quality.	Packet
45	DC-045	GP Point-4% (25-40)	The assorted pack of GuttaPercha points-4% (15-40)(25mm) should be of high quality.	Packet
46	DC-046	GP Point-2% (45-80)	The assorted pack of GuttaPercha points-2% (45-80)(25mm) should be of high quality.	Packet
47	DC-047	Barbed broach	The assorted pack of barbed broach should be of high quality in different sizes and color codes.	Packet
48	DC-048	EDTA	The packet should contain either 17% EDTA solution in 100ml bottles OR in gel form of 5g syringe (pack of 3) with screw design stopper. The packet should contain at least 15 applicator tips. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Vial/ Packet
49	DC-049	Endomethasone	The pack should contain endomethasone solution in 10ml bottles. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Vial/ Packet
50	DC-050	Sodium hypochlorite	The pack should contain 5.25% sodium hypochlorite solution in 500ml bottles. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Vial/ Packet
51	DC-051	Zinc oxide powder	The pack should contain zinc oxide powder of 100mg in a plastic bottle. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Packet
52	DC-052	Eugenol	The pack should contain eugenol solution in 10ml bottles. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Vial/ Packet
53	DC-053	Calcium hydroxide paste (Apex cal) (2.5 ml / syringe, Disposable tips AND Radio-opaque)	The pack should have one tube of radio-opaque calcium hydroxide paste. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Packet
54	DC-054	Dycal (catalyst & base)	The packet should have 2 tubes of Radiopaque Calcium Hydroxide Composition material with one tube in a base form(10-15g) and another tube in catalyst form(10-15g). The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Packet
55	DC-055	Cavit (Premixed temporary material)	The cement packet should consist of paste material. There should be atleast 25-30 gm of paste/mixture in a bottle. The expiry date of the material should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Packet
56	DC-056	Tubliseal Sealer	The packet should consist of powder 20gm and liquid 10ml (non-absorbable zinc oxide-eugenol based root canal sealer to which various ingredients) with mixing pad and spoon and dropper OR in 2g pre-mixed syringe with intra canal tips made up of calcium silicate. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Packet
57	DC-057	Calium Hydroxide based root canal sealer	The packet should contain base tube (15gm) and catalyst tube (15gm) with mixing pad. The expiry date should be at least 1 year from the date of supply to the	Packet

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
			AIIMS, Bhubaneswar.	
58	DC-058	Spirit lamp	The spirit lamp should be ergonomically designed and made up of high quality stainless steel.	Unit / Peice
59	DC-059	Ball burnisher	<u>The instrument ball burnishers should be of high quality stainless steel of different head sizes in a pack of 10 nos.</u>	Piece
60	DC-060	GP Plugger/ Hand plugger	<u>The instrument GP Plugger/Condenser should be of high quality stainless steel of different sizes in a pack of 10 nos.</u>	Piece
61	DC-061	Excavator (No 11/12)	<u>The instrument excavator should be of high quality stainless steel.</u>	Piece
62	DC-062	Excavator (No 13/14)	<u>The instrument excavator should be of high quality stainless steel.</u>	Piece
63	DC-063	Stone plaster (Green stone) (Pack of three kg)	The packet should contain high quality dental stone plaster / green stone packed 3kg.	Packet
64	DC-064	Stone plaster/Orthokalal (White) (Pack of three kg)	The packet should contain high quality white dental stone plaster / Orthokal packed 3kg for various uses in orthodontics.	Packet
65	DC-065	Plaster of Paris (Pack of three kg)	The packet should contain bright white plaster of Paris packed 3kg.	Packet
66	DC-066	Die stone (Pack of 1 kg)	The packet should contain high quality dental die stone packed 1kg.	Packet
67	DC-067	Self cure acrylic (Clear) (Powder – 400 gm, Liquid – 400 ml)	The packet should contain selfcure acrylic (Clear) having powder – 400 gm and liquid – 400 ml in bottle. The expiry date should be at least for 2 years from the date of supply to AIIMS, Bhubaneswar.	Packet
68	DC-068	Self cure acrylic (Pink) (Powder – 400 gm, Liquid – 400 ml)	The packet should contain self cure acrylic (pink) Powder – 400 gm and Liquid – 400 ml in bottle. The expiry date should be at least for 2 years from the date of supply to AIIMS, Bhubaneswar.	Packet
69	DC-069	Heat cure acrylic (Clear) (Powder – 475 gm, Liquid – 275 ml)	The packet should contain heat cure acrylic (Clear) Powder – 475 gm and Liquid – 275 ml in bottle. The expiry date should be at least for 2 years from the date of supply to AIIMS, Bhubaneswar.	Packet
70	DC-070	Heat cure acrylic (Pink) (Powder – 475 gm, Liquid – 275 ml)	The packet should contain heat cure acrylic (Pink) Powder – 475 gm and Liquid – 275 ml in bottle. The expiry date should be at least for 2 years from the date of supply to AIIMS, Bhubaneswar.	Packet
71	DC-071	Acrylic trimmers (Carbide) of various shape	The packet of carbide acrylic trimmer should contain different sizes and color coded having 10 in each packet.	Piece
72	DC-072	Polishing stones (Flame shaped)	The packet should contain various shaped mounted fine, medium and course stones. Each packet should contain 10 no of polishing stone of various shapes and grades.	Piece
73	DC-073	Expansion screw (3 pin)	The expansion screw should be of high quality 3-pin screw.	Piece
74	DC-074	Sand paper mandril	The packet should consist of 2 pieaces of mandrils with 3/32" head diameter, 3/4" slot length, 1/64" slot width. 1-3/4" overall length. The mandril should made up of high quality stainless steel materials.	Piece
75	DC-075	Dog bite articulator	The articulator should made up of stainless steel and durable.	Piece

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
76	DC-076	Three pin articulator	The articulator should made up of stainless steel and durable.	Piece
77	DC-077	Alginate (Dust free) (Pack of 450gm)	The packet should contain 450gm of dust free powder. It should have good flavor. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Packet
78	DC-078	Elastic impression material (Additional Sillicon)	The additional silicon elastic impression material packet should consist of putty and dispensable light body kits along with measuring scoops. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Packet
79	DC-079	Cold mould seal	The cold mouldseal should be of bottle of atleast 450ml.	Packet
80	DC-080	Wax Sheet (Modelling was)	The packet should contain atleast 12 sheets in 225g mono pack.	Packet
81	DC-081	Interproximal composite polishing strips	The packet should contain atleast 50 pcs of flexible polishing strips for interproximal application of different colour coding as per the grains size.	Packet
82	DC-082	Articulating paper	The packet should contain atleast 5 books (each book contain 10 blue sheets and 10 red sheets) with double colour articulating paper to take impression of occlusion.	Packet
83	DC-083	ANAESTHETIC SPRAY (Xylocain Spray)	Each bottle should contain 50 ml of Local anesthetics like 10% spray /10 mg of lidocaine which shall reversibly block nerve transmission. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Vial
84	DC-084	APPLICATOR TIPS	The packet should contain atleast 100 applicator tips in each pack.	Packet
85	DC-085	BUFF FOR POLISHING	The packet should contain 10 polishing buffs for polishing of dentures and acrylic appliances.	Piece
86	DC-086	CHEEK RETRACTOR (medium)	The packet should contain atleast 2 pieces of medium size cheek retractors.	Piece
87	DC-087	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)	The packet should contain 14 diamond burssuitable 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 with 3 different grits (regular, fine and superfine) with different types; tapered flat ended diamond points, tapered round ended diamond points, tapered ellipse, tissue protective end-cutting, round inverted cone, double cone etc.	Packet

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
88	DC-088	CLINPRO-XT VARNISH	The packet should contain a syringe/clicker of 10 mg which should dispense the varnish. There should be a mixing pad and spatula in the packet. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Packet
89	DC-089	COMPOSITE FINISHING KIT	The kit should have an assortment of 6 composite finishing burs of different sizes and shapes for proper finishing of the composite restorations.	Packet
90	DC-090	Resin Modified Glass Ionomer Cement Liner (LIGHT CURE)	The kit should contain powder (15gm) and liquid (8ml) in a separate bottle with mixing pad and spatula. The shade of the liner should be either A1 or A2. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Packet
91	DC-091	COMPOSITE (FILTEK FLOW 350) Shade-A1	The packet should contain a 3.5gm syringe of composite filling material of shade A1. The expiry date should be at least for 2 years from the date of supply to AIIMS, Bhubaneswar.	Piece
92	DC-092	COMPOSITE (FILTEK FLOW 350) Shade-A2	The packet should contain a 3.5gm syringe of composite filling material of shade A2. The expiry date should be at least for 2 years from the date of supply to AIIMS, Bhubaneswar.	Piece
93	DC-093	COMPOSITE (FILTEK FLOW 350) Shade-A3	The packet should contain a 3.5gm syringe of composite filling material of shade A3. The expiry date should be at least for 2 years from the date of supply to AIIMS, Bhubaneswar.	Piece
94	DC-094	COMPOSITE (FILTEK FLOW 350) Shade-B1	The packet should contain a 3.5gm syringe of composite filling material of shade B1. The expiry date should be at least for 2 years from the date of supply to AIIMS, Bhubaneswar.	Piece
95	DC-095	COMPOSITE (FILTEK FLOW 350) Shade-B2	The packet should contain a 3.5gm syringe of composite filling material of shade B2. The expiry date should be at least for 2 years from the date of supply to AIIMS, Bhubaneswar.	Piece
96	DC-096	DENTAL FLOSS	The packet should contain 1 dental floss and maybe of different variants like Waxed-40 m, Riser Mint-40 m and Super Tape-25m in length.	Packet
97	DC-097	ETCHANT (Vial containing 9 ml.)	The bottle should contain 37% phosphoric etchant liquid-gel. The bottle should contain at least 9ml of etchant gel. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Vial
98	DC-098	ENDOBOX	Endobox should be made up of high quality stainless Steel/Plastic endo scale inside.	Packet
99	DC-099	FLUORIDE VARNISH (Duraphate)	The packet should contain a syringe/clicker of 10 mg. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Packet
100	DC-100	FLOWABLE COMPOSITE (Shade-A1)	The packet should contain a 2gm syringe of flowable composite filling material of shade A1. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Packet
101	DC-101	FLOWABLE COMPOSITE (Shade-A2)	The packet should contain a 2gm syringe of flowable composite filling material of shade A1. The expiry date should be at least for 1 year from the date of supply to	Packet

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
			AIIMS, Bhubaneswar.	
102	DC-102	GP SOLVENT (EndoSolv)	The packing should contain a 15 ml bottle. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Vial/ Packet
103	DC-103	PREMOLAR CLAMPS (Universal)	The premolar clamp should be made up of high quality stainless steel.	Piece
104	DC-104	MOLAR CLAMPS (Universal)	The premolar clamp should be made up of high quality stainless steel.	Piece
105	DC-105	MTA POWDER	MTA powder should be packed in 1gm bottles. The expiry date should be at least for 2 years from the date of supply to AIIMS, Bhubaneswar.	Packet
106	DC-106	ORTHODONTIC BONDING AGENT (Transbond XT) KIT	The kit should contain two adhesive syringes (5ml each), one primer bottle and a packet of bristle brush.	Packet
107	DC-107	PREWELDED ORTHODONTIC BANDS OF DIFFERENT SIZES (34 to 41 No.) (Upper and lower, Right and left quadrants)	The kit should contain prewelded stainless steel orthodontic bands of different sizes from 34 to 41 each for four different quadrants. There should be 32 no of total bands in each packet. The band should have laser etched inner surface.	Packet/ set
108	DC-108	PIT AND FISSURE SEALANTS (NuvaSeal)	The material should work with wet-bonding resin technology in a 3ml syringe pack. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Packet
109	DC-109	POLISHING CAKES	Used for polishing dentures. Packaging should be in single pieces of 500mg-650mg.	Piece
110	DC-110	PUMICE POWDER	The packet should be of 500 gm-1kg. It should not contain any fluoride.	Packet
111	DC-111	PROPHY PASTE	The paste should be in bottle of 200gm-300gm fine polishing agent. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Packet
112	DC-112	PESSO REAMERS	The Pessio reamers used to enlarge and prepare the canal entrance and for removal of GuttaPercha to create post space. It should be in pack of 6 atleast.	Packet
113	DC-113	RUBBER DAM SHEET-Medium (6" X 6")	Should be in sheets with 35-50 sheets per box either flavoured or non flavoured.	Packet
114	DC-114	RUBBER DAM FRAME (Foldable Hinged Frame)	It should be stainless steel rubber dam frame, with larger version of about 15cm/6" diameter.	Packet
115	DC-115	RUBBER DAM NAPKIN	Soft dental dam napkins to avoid direct contact of dental dam with sensitive skin. Should be made of special, non-woven fabric in both frame sizes, for use with standard frames or larger size for use with a strap-holder. Should be in packs of 50-100.	Packet
116	DC-116	RUBBER DAM CLAMPS (R.D. Clamp # 7 02758, R.D. Clamp 8 02760, R.D.	They should be of stainless steel of all sizes as per tooth for adults and paedodontic patients.	Set

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
		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.)		
117	DC-117	RUBBER CUPS	They should be screw-type cups work with contra-angle handpieces. Each pack should contain 10 cups.	Piece
118	DC-118	RESIN CEMENT	It Should be a self-adhesive, self curing resin cement with optional light curing property. It should be packed in 9g -10g smart mix syringe.	Packet
119	DC-119	RETRACTION CORD (000)	It should be 100% cotton cord is knitted into interlocking chains to facilitate easy packing of cord into sulcus. All sizes with color-coding either in packs or in singles to be supplied.	Packet
120	DC-120	Retraction cord packer	It should be made from high quality stainless steel, double ended, serrated or non serrated to facilitate proper placing of retraction cords around the tooth.	Piece
121	DC-121	Rely X- Fibre Post Kit (In 3 sizes : small, medium and large; Conical Posts & Color coded)	The packet should consist of fibre post In 3 sizes : small, medium and large; Conical Posts) with color code.	Packet
122	DC-122	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)	Extra thin contouring and polishing discs aluminium oxide – packet of 30 discs each of coarse, medium, fine, superfine with one stainless steel mandrill.	Packet
123	DC-123	SPREADER (15-40) (2%)	It should be metal or stainless steel, hand held instruments used during lateral condensation technique & possess the ability to spread the guttapercha efficiently and effectively throughout the entire root canal. It should be single or pack of all sizes available.	Packet
124	DC-124	STAINLESS STEEL WIRE OR LEO WIRE OR SMITH WIRE (.032" /	The wire should be made up of austenitic stainless steel with 0.032" or 1mm diameter. It should be available in spool. Each spool should contain minimum ½ ounce of wire.	Spool

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
		1MM)		
125	DC-125	STAINLESS STEEL WIRE OR LEO WIRE OR SMITH WIRE (.036" / 1.2MM)	The wire should be made up of austenitic stainless steel with 0.036" or 1.2mm diameter. It should be available in spool. Each spool should contain minimum ½ ounce of wire.	Spool
126	DC-126	STAINLESS STEEL WIRE OR LEO WIRE OR SMITH WIRE (.021" / 0.7MM)	The wire should be made up of austenitic stainless steel with 0.021" or 0.7mm diameter. It should be available in spool. Each spool should contain minimum ½ ounce of wire.	Spool
127	DC-127	SURGERY DRAPE KIT (PREVENT KIT)	Each packet should contain light handle covers (15 cm X 10 cm) – 2Pcs, head rest cover sheet (100 cm X 60 cm) – 1Pc, patient chest cover sheet (100 cm X 60 cm) – 2Pcs, Side trolley cover (100 cm X 60 cm) – 1Pc, Instrument Tray.	Packet
128	DC-128	SELF SEAL STERILIZATION POUCHES	The Sterilization pouches should be self seal pouches of sizes 3.5" X 10" (90 x 260mm). It should have chemical indicator arrow to validate steam and ETO sterilization process. Each packet should contain 200 pieces.	Packet
129	DC-129	SEPTODENT COMPAT ROSE	Temporary restorative pastes should contain 25 grams in glass jar.	Packet
130	DC-130	TETRIC CERAM	Light-curing, radiopaque nano-hybrid composite available as kit which should contains 4 x 3.5 g Tetric N-Ceram (A1. A2. A3. B2) 1 x 2 g N-Etch 1 x 6 g tetric N-Bond - Bristle brushes The expiry date should be atleast 1 year from the date of delivery to the AIIMS, Bhubaneswar.	Packet
131	DC-131	Interlig	It should be a braided glass fiber impregnated with a light cured composite resin. It should be available as a packet containing 4 units with length of 8.5 cm each.	Packet
132	DC-132	Lubrication Spray for Dental Handpieces & Turbines (500 ml spray bottles with spray nozzles)	The spray should contain 500 ml of high quality lubricant suitable for all types of dental hand pieces and turbines. It should have spray nozzles. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Piece
133	DC-133	Molar Band materials (180" x .005")	It should be in a box should having dimension of 180"X0.005" and 8 feet length. The inner side of the band should be laser etched.	Spool
134	DC-134	Interproximal reduction diamond strips	The IPR diamond strip should contain fine diamond particles. Each packet should contain 10 IPR diamond strips.	Packet
135	DC-135	Calcium hydroxide + Iodoform paste (Premixed)	Should be available as syringe containing at least 2 grams of paste. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Packet
136	DC-136	Stainless steel	Packet should contain 10 no. straight stainless-steel	Packet

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
		orthodontic arch wire (Straight length,0.014") (Pack of 25)	orthodontic wire of diameter 0.014".	
137	DC-137	Stainless steel orthodontic arch wire (Straight length,0.016") (Pack of 25)	Packet should contain 10 no. straight high quality austenitic stainless-steel orthodontic wire of diameter 0.016".	Packet
138	DC-138	Stainless steel orthodontic arch wire straight length (0.018") (Pack of 25)	Packet should contain 10 no. straight high quality austenitic stainless-steel orthodontic wire of diameter 0.018".	Packet
139	DC-139	Stainless steel orthodontic arch wire straight length (0.016" x 0.016") (Pack of 25)	Packet should contain 10 no. straight high quality austenitic stainless-steel orthodontic wire of dimension of 0.016" x 0.016".	Packet
140	DC-140	Stainless steel orthodontic arch wire straight length (0.017" x 0.025") (Pack of 25)	Packet should contain 10 no. straight high quality austenitic stainless-steel orthodontic wire of dimension of 0.017" x 0.025".	Packet
141	DC-141	Stainless steel orthodontic arch wire straight length (0.018" x 0.025") (Pack of 25)	Packet should contain 10 no. straight high quality austenitic stainless-steel orthodontic wire of dimension of 0.018" x 0.025".	Packet
142	DC-142	TMA orthodontic arch wire straight length (0.016" x 0.022") (Pack of 10)	Packet should contain 10 no. straight high quality titanium molybdenum (TMA/CNA) alloy archwire of dimension 0.016x0.022" for various orthodontic uses.	Packet
143	DC-143	TMA orthodontic arch wire straight length (0.017" x 0.025") (Pack of 10)	Packet should contain 10 no. straight high quality titanium molybdenum (TMA/CNA) alloy archwire of dimension 0.017x0.025" for various orthodontic uses.	Packet
144	DC-144	TMA orthodontic arch wire straight length (0.032") (Pack of 10)	Packet should contain 10 no. straight high quality titanium molybdenum (TMA/CNA) alloy round wire of dimension 0.032" for various orthodontic uses.	Packet
145	DC-145	Stainless steel arch wire blanks- 0.014" (U & L) (Pack of 10 each)	Packet should contain 10 no. 0.014" round preformed blank of austenitic stainless-steel archwire (Upper and Lower each) for various orthodontic uses.	Packet
146	DC-146	Stainless steel arch wire blanks- 0.016" (U & L) (Pack of 10 each)	Packet should contain 10 no. 0.016" round preformed blank of austenitic stainless-steel archwire (Upper and Lower each) for various orthodontic uses.	Packet
147	DC-147	Stainless steel arch wire blanks- 0.018" (U & L) (Pack of 10)	Packet should contain 10 no. 0.018" round preformed blank of austenitic stainless-steel archwire (Upper and Lower each) for various orthodontic uses.	Packet

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
		each)		
148	DC-148	Stainless steel arch wire blanks- 0.016" x 0.022" (U & L) (Pack of 10 each)	Packet should contain 10 no. 0.016" x 0.022" round preformed blank of austenitic stainless-steel archwire (Upper and Lower each) for various orthodontic uses.	Packet
149	DC-149	Stainless steel arch wire blanks- 0.017" x 0.025" (U & L) (Pack of 10 each)	Packet should contain 10 no. 0.017" x 0.025" round preformed blank of austenitic stainless-steel archwire (Upper and Lower each) for various orthodontic uses.	Packet
150	DC-150	Stainless steel arch wire blanks- 0.018" x 0.025" (U & L) (Pack of 10 each)	Packet should contain 10 no. 0.018" x 0.025" round preformed blank of austenitic stainless-steel archwire (Upper and Lower each) for various orthodontic uses.	Packet
151	DC-151	NiTi arch wire blanks- 0.016" x 0.022" (U & L) (Pack of 10 each)	Packet should contain 10 no. 0.016" x 0.022" preformed blank of Nickel titanium orthodontic archwire –Upper and Lower each.	Packet
152	DC-152	NiTi arch wire blanks- 0.017" x 0.025" (U & L) (Pack of 10 each)	Packet should contain 10 no. 0.017" x 0.025" preformed blank of Nickel titanium orthodontic archwire –Upper and Lower each.	Packet
153	DC-153	NiTi arch wire blanks- 0.018" x 0.025" (U & L) (Pack of 10 each)	Packet should contain 10 no. 0.018" x 0.025" preformed blank of Nickel titanium orthodontic archwire –Upper and Lower each.	Packet
154	DC-154	TMA arch wire blanks- 0.016" x 0.022" (U & L) (Pack of 10 each)	Packet should contain 10 no. 0.016x0.022" preformed blank of Titanium molybdenum alloy orthodontic archwire –Upper and Lower each.	Packet
155	DC-155	TMA arch wire blanks- 0.017" x 0.025" (U & L) (Pack of 10 each)	Packet should contain 10 no. 0.017x0.025" preformed blank of Titanium molybdenum alloy orthodontic archwire –Upper and Lower each.	Packet
156	DC-156	Hyrax screw (11-13mm)	Packet should contain 1 no. orthodontic rapid palatal expansion screw (11mm or 13mm) with key.	Piece
157	DC-157	Jig for orthodontic study model mounting	Available as orthodontic study model mounting jig. (Study model base unit)	Piece
158	DC-158	Ligature wire spool (500gm)	Spool of 500 grams of soft austenitic stainless-steel ligature wire of diameter 0.10 mm or 0.012 mm.	Spool
159	DC-159	Multiflex wire spool	Spool should contain 0.0175" diameter stainless steel co-axial wire spool of 30 feet length.	Spool
160	DC-160	Plastic model base (U & L)	It should be high quality white plastic model base former for upper and lower.	Packet
161	DC-161	Elastic separators (Pack of 500no.)	Packet should contain at least 500 no. elastomeric ring separator.	Packet
162	DC-162	Lingual Sheath (Bondable) (Pack of 10)	Packet should contain 10 no. bondable lingual sheath.	Packet
163	DC-163	Lingual Sheath (Weldable)(Pack of 10)	Packet should contain 10 no. weldable lingual sheath.	Packet
164	DC-164	Lingual button flat	Packet should contain 10 no. bondable lingual button of	Packet

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
		base (Bondable) (Pack of 10)	stainless steel with flat base.	
165	DC-165	Lingual button curved base (Bondable) (Pack of 10)	Packet should contain 10 no. bondable lingual button of stainless steel with curved base.	Packet
166	DC-166	Lingual button (Weldable) (Pack of 10)	Packet should contain 10 no. weldable lingual button made up of stainless steel.	Packet
167	DC-167	Crimpable hooks for 0.018" x 0.025" wire (Pack of 10)	Packet should contain 10 no. crimpable hooks of stainless steel for 0.018x0.025" arch wire dimension.	Packet
168	DC-168	Premixed silver solder	Spool of diameter 0.025" silver solder wire of 6 feet length.	Packet
169	DC-169	Elastic threads	Roll elastic cotton thread of texture (heavy, medium, light) of 25 meters length.	Spool
170	DC-170	Bondable 1st molar tubes (0.018" slot) (Set of four for all 1st molars)	Packet should contain four bondable 1 st molar tubes (0.018" slot). Each packet should have 4 number of molar tubes for each 1 st molar in every quadrant.	Packet
171	DC-171	Bondable 2nd molar tubes (0.018" slot) (Set of four for all 2nd molars)	Packet should contain four bondable 2 nd molar tubes (0.018" slot). Each packet should have 4 number of molar tubes for each 1 st molar in every quadrant.	Packet
172	DC-172	Preadjusted Edgewise Bracket sets (0.018" slot, Roth prescription (U & L, 5-5))	Packet should contain 0.018" Roth prescription preadjusted edgewise brackets of upper and lower teeth 5-5.	Packet/ kit
173	DC-173	Preadjusted Edgewise Bracket sets (0.018" slot, MBT prescription) (U & L, 5-5)	Packet should contain 0.018" MBT prescription preadjusted edgewise brackets of upper and lower teeth 5-5.	Packet
174	DC-174	Standard Edgewise Bracket sets (0.018" slot, Standard edgewise) (U & L, 5-5)	Packet should contain 0.018" Standard edgewise brackets of upper and lower teeth 5-5.	Packet
175	DC-175	NiTi closed coil spring (3mm) (pack of 10)	Packet should contain 10 no. NiTi closed coil spring of 3 mm passive length of force amount 50gm.	Packet
176	DC-176	NiTi closed coil spring (6mm) (pack of 10)	Packet should contain 10 no. NiTi closed coil spring of 6 mm passive length of force amount 100gm.	Packet
177	DC-177	NiTi closed coil spring (9mm) (pack of 10)	Packet should contain 10 no. NiTi closed coil spring of 9 mm passive length of force amount 150gm.	Packet
178	DC-178	NiTi closed coil spring (12mm) (Pack of 10)	Packet should contain 12 no. NiTi closed coil spring of 12 mm passive length of force amount 150gm.	Packet

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
179	DC-179	NiTi open coil spring spool	Packet should contain NiTi open coil springs in spool having internal diameter of .036" of 15 inch length.	Packet
180	DC-180	Face bow (medium size) with safety release modules	It should be available as a pack of 1 no of medium sized face bow with two number of safety release modules for orthodontic uses.	Piece
181	DC-181	Highpull headgear strap (medium)	It should be available as a pack of 1 no of high pull head gear strap (medium) for orthodontic uses.	Piece
182	DC-182	Cervicalpull headgear strap (medium)	It should be available as a pack of 1 no of cervical pull head gear strap (medium) for orthodontic uses.	Piece
183	DC-183	Facemask (Delaire type) (medium)	It should be available as a pack of 1 no medium sized Delaire face mask for orthodontic uses.	Piece
184	DC-184	Extraoral latex elastics (1/2", 12 Oz) (Pack of 100)	Each packet should contain 100 no latex elastics of 1/2" dimension having 8-12 Oz force.	Packet
185	DC-185	Orthodontic elastics (3/16", 4.5 Oz) (Pack of 1000)	Each packet should contain 1000 no latex elastics of 3/16" dimension having force of 4.5 Oz.	Packet
186	DC-186	Orthodontic elastics (3/8", 4.5 Oz) (Pack of 1000)	Each packet should contain 1000 no latex elastics of 3/8" dimension having force of 4.5 Oz.	Packet
187	DC-187	Orthodontic elastics (5/16", 2 Oz) (Pack of 1000)	Each packet should contain 1000 no latex elastics of 5/16" dimension having force of 2 Oz.	Packet
188	DC-188	Cotton roll for dental application	Available as pack which contains 1000 no. cotton roll.	Packet
189	DC-189	Antiseptic Iodoform paste	Syringe containing calcium hydroxide paste containing iodoform. It should be available as 1 no/ packet. The expiry date should be at least for 1 year from the date of supply to AIIMS, Bhubaneswar.	Packet
190	DC-190	Impression Compound (Pack of 10)	Available as a rectangular or round cake of 5 no. in a packet.	Packet
191	DC-191	Face Shields (Dental use)	Available as pack of 10 having frame size of 24cm X 18cm.	Piece
192	DC-192	Absorbent paper point	The 25-4% paper point should be of high quality for various endodontic uses. The expiry date should be at least for 2 years from the date of supply to AIIMS, Bhubaneswar.	Packet
193	DC-193	Disclosing anent	Available as a packet containing a bottle of 50 ml.	Vial
194	DC-194	Absorbable gelatin sponge	Available as rectangular sheet of 2 no. in a packet.	Packet
195	DC-195	Disposable suction tips for dental use (Pack of 100)	Packet should contain 100 no. plastic disposable suction tips.	Packet
196	DC-196	Glass Slab	Packet should contain 1 no. rectangular glass slab of dimension 7.cmx15cmx12mm, usually clear in color.	Piece
197	DC-197	Erich arch bar	It should be made up from high quality stainless steel	Packet
198	DC-198	Stainless steel wire (Soft, 26 Gauge)	It should be soft stainless steel wire available in spool. Each spool should contain 1/2 ounce of wire.	Spool
199	DC-199	Disposable plastic apron	It should be water proof and non woven apron. There should have threads to tie behind the patient's neck.	Piece

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
200	DC-200	Titanium mini bone plates with continuous holes for 1.5mm screws (2 holes)	The bone plate should be made from pure titanium with 2 continuous holes for 1.5mm screws. It should be MRI compatible.	Piece
201	DC-201	Titanium mini bone plates with continuous holes for 1.5mm screws (4 holes)	The bone plate should be made from pure titanium with 4 continuous holes for 1.5mm screws. It should be MRI compatible.	Piece
202	DC-202	Titanium mini bone plates with continuous holes for 1.5mm screws (6 holes)	The bone plate should be made from pure titanium with 6 continuous holes for 1.5mm screws. It should be MRI compatible.	Piece
203	DC-203	Titanium mini bone plates with continuous holes for 1.5mm screws (10 holes)	The bone plate should be made from pure titanium with 10 continuous holes for 1.5mm screws. It should be MRI compatible.	Piece
204	DC-204	Titanium mini bone plates with bars (2 holes, 1.5mm diameter)	The bone plate should be made from pure titanium with a bar and 2 holes for 1.5mm screws. It should be MRI compatible.	Piece
205	DC-205	Titanium mini bone plates with bars (4 holes, 1.5mm diameter)	The bone plate should be made from pure titanium with a bar and 4 holes for 1.5mm screws. It should be MRI compatible.	Piece
206	DC-206	Titanium mini bone plates with bars (6 holes, 1.5mm diameter)	The bone plate should be made from pure titanium with a bar and 6 holes for 1.5mm screws. It should be MRI compatible.	Piece
207	DC-207	Titanium L- Shaped bone plates with bar (Big, 1.5mm hole diameter)	The bone plate should be made from pure titanium, L-shaped with a bar and holes for 1.5mm screws. It should be MRI compatible.	Piece
208	DC-208	Titanium T- Shaped bone plates (Big, 1.5mm hole diameter)	The bone plate should be made from pure titanium, T-shaped with holes for 1.5mm screws. It should be MRI compatible.	Piece
209	DC-209	Titanium Y- Shaped bone plates (Small, 1.5mm hole diameter)	The bone plate should be made from pure titanium, Y-shaped with holes for 1.5mm screws. It should be MRI compatible.	Piece
210	DC-210	Titanium X- Shaped bone plates (1.5mm hole diameter)	The bone plate should be made from pure titanium, X-shaped with holes for 1.5mm screws. It should be MRI compatible.	Piece
211	DC-211	Titanium orbital plates with bar (4 holes, 1.5mm hole diameter)	The orbital bone plate should be made from pure titanium with a bar having 4 holes of 1.5mm diameter for screws. It should be MRI compatible.	Piece

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
212	DC-212	Titanium orbital plates without bar (6 holes, 1.5mm hole diameter)	The orbital bone plate should be made from pure titanium with a bar having 6 holes of 1.5mm diameter for screws. It should be MRI compatible.	Piece
213	DC-213	Titanium mini-screw slotted head (1.5mm x 4mm)	The mini-screw should be made from pure titanium having slotted head, self tapping, 1.5mm diameter and 4mm length. It should be MRI compatible.	Piece
214	DC-214	Titanium mini-screw slotted head (1.5mm x 6mm)	The mini-screw should be made from pure titanium having slotted head, self tapping, 1.5mm diameter and 6mm length. It should be MRI compatible.	Piece
215	DC-215	Titanium mini-screw slotted head (1.5mm x 8mm)	The mini-screw should be made from pure titanium having slotted head, self tapping, 1.5mm diameter and 8mm length. It should be MRI compatible.	Piece
216	DC-216	Stainless Steel mini bone plates with continuous holes for 2mm screws (2 holes)	The bone plate should be made from stainless steel with 2 continuous holes for 2mm screws.	Piece
217	DC-217	Stainless Steel mini bone plates with continuous holes for 2mm screws (4 holes)	The bone plate should be made from stainless steel with 4 continuous holes for 2mm screws.	Piece
218	DC-218	Stainless Steel mini bone plates with continuous holes for 2mm screws (6 holes)	The bone plate should be made from stainless steel with 6 continuous holes for 2mm screws.	Piece
219	DC-218	Stainless Steel mini bone plates with continuous holes for 2mm screws (10 holes)	The bone plate should be made from stainless steel with 10 continuous holes for 2mm screws.	Piece
220	DC-220	Stainless Steel mini bone plates with bars (2 holes, 2mm diameter)	The bone plate should be made from stainless steel with a bar and 2 holes for 2mm screws.	Piece
221	DC-221	Stainless Steel mini bone plates with bars (4 holes, 2mm diameter)	The bone plate should be made from stainless steel with a bar and 4 holes for 2mm screws.	Piece
222	DC-222	Stainless Steel mini bone plates with bars (6 holes, 2mm diameter)	The bone plate should be made from stainless steel with a bar and 6 holes for 2mm screws.	Piece
223	DC-223	Stainless Steel L-Shaped bone plates with bar (Big, 2mm hole diameter)	The bone plate should be made from stainless steel, L-shaped with a bar and 2 holes for 2mm screws.	Piece
224	DC-224	Stainless Steel T-	The bone plate should be made from stainless steel,	Piece

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
		Shaped bone plates (Big, 2mm hole diameter)	T-shaped with a bar and 2 holes for 2mm screws.	
225	DC-225	Stainless Steel Y-Shaped bone plates (Small, 2mm hole diameter)	The bone plate should be made from stainless steel, Y-shaped with holes for 2mm screws.	Piece
226	DC-226	Stainless Steel X-Shaped bone plates (2mm hole diameter)	The bone plate should be made from stainless steel, X-shaped with holes for 2mm screws.	Piece
227	DC-227	Stainless steel orbital plates with bar (4 holes, 2mm hole diameter)	The orbital bone plate should be made from stainless steel with a bar and 4 holes for 2mm screws.	Piece
228	DC-228	Stainless steel orbital plates without bar (6 holes, 2mm hole diameter)	The orbital bone plate should be made from stainless steel with a bar and 6 holes for 2mm screws.	Piece
229	DC-229	Stainless steel mini-screw slotted head (2mm x 4mm)	The mini screw should be made from stainless steel with slotted head, self tapping, 2mm diameter and 4mm length.	Piece
230	DC-230	Stainless steel mini-screw slotted head (2mm x 6mm)	The mini screw should be made from stainless steel with slotted head, self tapping, 2mm diameter and 6mm length.	Piece
231	DC-231	Stainless steel mini-screw slotted head (2mm x 8mm)	The mini screw should be made from stainless steel with slotted head, self tapping, 2mm diameter and 8mm length.	Piece
232	DC-232	Wire mesh (2 x 4 holes, 1" x 1")	The wire mesh should be 1" x 1" dimension having 2 x 4 holes.	Piece
233	DC-233	Wire mesh (Profile-1.5mm, 0.4mm, 2" x 2")	The wire mesh should have profile of 1.5mm, 0.4mm and 2" x 2".	Piece
234	DC-234	Universal Dentin bonding agent	The dentin bonding agent should be available in a bottle containing 5gm of bonding agent.	Packet
235	DC-235	Digital X-ray Sensor Sleeve	It should be made up of high quality polyethylene. It should not cause loss of clarity. The dimension of the sleeve should be at least 4cm x 20cm. Each packet should contain 500no of sleeves.	Packet
236	DC-236	X-Ray film (8 x 10)	The Digital X-ray film should be of Konika Blue Drypro SD-E film. The dimension should be 08" x 10". The expiry date of the film should be atleast for 1 year from the date of delivery.	Packet
237	DC-237	X-Ray film (10 x 12)	The Digital X-ray film should be of Konika Blue Drypro SD-E film. The dimension should be 10" x 12". The expiry date of the film should be atleast for 1 year from the date of delivery.	Packet
238	DC-238	Glass Ionomer	The packet should contain powder and liquid in separate	Packet

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
		Cement (Type-9) (Extra Strength)	bottles with mixing pad, spatula and a scoop. The packet should contain 30gm powder and 10ml of liquid. The expiry date of the film should be atleast for 1 year from the date of delivery.	
239	DC-239	Coe Pack Periodontal dressing (Regular Set)	The pack should contain base (90gm) and catalyst (90gm) and free of eugenol. The expiry date of the film should be atleast for 1 year from the date of delivery.	Packet
240	DC-240	Temporary crown and bridge material	It should be self cure esthetic temporization material for fabrication of temporary crown and bridge. Packet should consist of automix (75gm) or smart mix formula (15gm) or hand mix (base and catalyst tube). The expiry date of the film should be atleast for 1 year from the date of delivery.	Packet
241	DC-241	Endofrost / Cold spray	It should be able to test the normal response of nerve fibers of the pulp.	Packet
242	DC-242	Endoaccess bur	It should be diamond plated conical bur with round tip.	Piece
243	DC-243	Composite polishing discs	It should be safe centered and protect composite surface. The packet should contain 40 discs of each 10 of four grits i.e. grinding, contouring, finishing and polishing. It should work at a speed of 10000-15000 rpm in a contranglehandpiece.	Packet
244	DC-244	Autoclavable bur box	The box should have 16 holes with a foldable lid.	Piece
245	DC-245	Dental elastic wedges	The wedge should be ideal for all sectional matrix systems. The placement should be possible with rubber dam forceps or ring pliers.	Packet
246	DC-246	Plastic instrument tray	It should be made from high quality plastic having grooves for instruments and a stand for burs. Also it should have separate areas for keeping the medicaments.	Piece
247	DC-247	Rubber bowls	It should be suitable for mixing alginate and palster of Paris.	Piece
248	DC-248	Collagen sheets/membranes	The collagen membrane should be high quality and biodegradable	Packet
249	DC-249	Bone graft material	It should be synthetic calcium phosphate bone graft material.	Packet
250	DC-250	Cyanoacrylate tissue adhesive	It should be made up of Methyle2- cyanoacrylate	Packet
251	DC-251	Punch Biopsy	It should be made from high quality stainless steel, reversible and 2mm, 3mm and 5mm.	Piece
252	DC-252	Glass Dappen Dish	It should be translucent and of various colours.	Piece
253	DC-253	Stainless steel infrazygomatic crest implant (IZC-Implant)	The infrazygomatic crest orthodontic implant should be made up of stainless steel alloy, self tapping with diameter of 2mm and 12mm length.	Piece
254	DC-254	Titanium infrazygomatic crest implant (IZC-Implant)	The infrazygomatic crest orthodontic implant should be made up of Grade-IV titanium alloy, self tapping with diameter of 2mm and 12mm length.	Piece
255	DC-255	Micro-implants	The orthodontic micro-implants should be made from	Piece

Sl No.	CODE	Description	Specification	Formulation Unit
1	2	3	4	5
		(1.5mm x 6mm)	Grade-V titanium alloy having 1.5mm diameter and 6mm length.	
256	DC-256	Micro-implants (1.5mm x 8mm)	The orthodontic micro-implants should be made from Grade-V titanium alloy having 1.5mm diameter and 8mm length.	Piece
257	DC-257	Micro-implants (2mm x 6mm)	The orthodontic micro-implants should be made from Grade-V titanium alloy having 2mm diameter and 6mm length.	Piece
258	DC-258	Micro-implants (2mm x 8mm)	The orthodontic micro-implants should be made from Grade-V titanium alloy having 2mm diameter and 8mm length.	Piece
259	DC- 259	Protective Eyewear	It should be stylish, wraparound protective eyewear for greater comfort and protection. It should be clear, shatter-resistant polycarbonate lenses. 10-basw curve for complete coverage. The protective eyewear should include a scratch-resistant, antifog coating and foam inserts for added comfort. The eyewear should available in frame colors of black, blue, pink or purple.	Piece
260	DC- 260	Face Shield	It should be optically clear, distortion- free wrap-around face shield. It should have at least 1-inch foam headband to hold shield away from face. It should float lightly on forehead, with no pressure on temples; vented for increased air flow. It should protect mask and gace from direct splatter. It may have anti-fog treatment on inside and outside of shield.	Piece

Section-VI**GENERAL CONDITIONS OF CONTRACT**

- 6.1 Validity of Tender:** The validity of the Bid Tender Document shall be for **180(One hundred and eighty)** days from the date of last date of submission of the bid.

- 6.2 Qualified Bidders are required to arrange a demonstration of the quoted products, if required by technical evaluation committee (TEC). Failure to arrange for a demonstration on the given date may lead to cancellation of the bid or depends upon recommendation of TEC. Cost of organizing such demonstration shall be borne by the bidder.
- 6.3 **E-Tenders should be quoted only by the Original/actual manufacturer/Importer.** The Bidder shall bear all costs associated with the preparation and submission of its Bid and AIIMS, Bhubaneswar, hereinafter referred as “Tender Inviting Authority”, will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the Bidding process.
- 6.4 The supply of Dental Consumables and Disposables should be of required quality/ standard as per specification, having useful life as specified in this tender and supply should be made in good condition to the Central stores, AIIMS, BBSR by the bidder at their own cost i.e., F.O.R.at AIIMS Bhubaneswar. Any spurious/ to be expired/ sub-standard item has to be replaced by the bidder without any fail at their own cost. If the supplier, having been notified, fails to respond to take action to replace the sub-standard items within 3 (three) days on a 24 x 7 x 365 basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier..
- 6.5 **Fall Clause:** If at any time during the execution of the contract, the Manufacturers reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person/organization including the purchaser or any department of Central Government or any department of AIIMS Bhubaneswar/PSUs at a price lower than the price chargeable under the contract during the Current Financial Year, he shall forthwith notify AIIMS, Bhubaneswar, The necessary difference amount about such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced and deposited to AIIMS Bhubaneswar by the Bidder or AIIMS Bhubaneswar will deduct from the pending bills/Performance Security Deposit to recover the loss to the Government.
- 6.6 The Director, AIIMS Bhubaneswar has full authority to take into account the performance of eligible Manufacturers and they should submit a latest performance certificate from any other Govt. Hospitals/Institutions/PSUs to testify the proper dealing & performance and Supply of Items. Any form of tampered document shall be out rightly rejected.
- 6.7 **Purchase Order(s)** will be placed from time to time during the validity period of the contract in which exact quantities required on each occasion together with the date of delivery shall be specified.
- 6.7.1 No guarantee can be given as to the minimum quantity which will be drawn against this contract but the rate contract holder firm will have to supply quantity as may be ordered during the currency of the contract.
- 6.7.2 Purchase Order(s) against the contract will be accepted as long as these reach the Rate Contract holder/firm on or before last date of the validity of the contract. Purchase Orders received during the closing days should be complied with in due course, in accordance with the contract, even though in some cases owing to contract having expired, supplies are to be executed after the expiry of the last date of contract.

- 6.8 Delivery of supplies/Stores:** Delivery of stores shall be F.O.R to Central Store, AIIMS Bhubaneswar. The AIIMS Bhubaneswar is not liable for payments on account of Freight/Taxes/ allied expenditures, which are to be quoted inclusively by the suppliers.
- 6.8.1** The firm will be bound to supply the ordered items preferably within 30 days of issuance of purchase order and maximum by 45 days of issuance of purchase. Extension shall not be allowed in ordinary course, except in cases of any natural calamities, All India Transportation strike (with sufficient proof). Any other genuine case of request of extension may be considered/allowed (subject to approval from Competent Authority) provided that the request is received within 10-15 days of receipt/acceptance of Purchase Order. Thereafter, suitable action as deemed fit (Refer term No.-6.8.7), will be initiated. If the items are imported one, necessary documentary proof along with a request letter from the Manufacturer thereof may be submitted for consideration of 90 days Delivery Period for such items.
- 6.8.2** The successful Bidder along with the copy of the Invoice shall submit the copy of the Standard Quality Certificate of analysis from their own laboratory/NABL Accredited Laboratory/Government approved Laboratory as applicable with necessary protocols for every batch of items supplied to the Central Stores & Hospital Pharmacy, AIIMS, Bhubaneswar at the time of supply. The successful bidder has to submit all copies of the Test Reports to Central Pharmacy, AIIMS, Bhubaneswar for future reference within 7 days of delivery.
- 6.8.3** The supplier shall supply the materials along with copy of Invoice, Purchase Order, Test Report, Delivery Challan and other relevant documents at the Central Stores, AIIMS, Bhubaneswar. Where more than one batch of Drug is supplied under one Invoice, the quantities of each batch supplied shall be clearly specified. The date of manufacture, the date of expiry of each shall be specified. The quantity supplied shall be in terms of the Units mentioned in the Tender Document/ PO. *The suppliers are cautioned that the variation in the description of product in the Invoice/analysis report and actual supplies will be considered as improper invoicing and will be dealt accordingly.*
- 6.8.4** If the supplier fails to deliver the goods on or before the stipulated date, then Liquidated damage(LD) charges at the rate of 0.5%per week or part there of exceeding 3 days from the stipulated date.(Excluding the date of issue of purchase Order/acceptance letter and date of delivery) shall be levied subject to maximum of 10%of the total order value. Purchaser may also resort to termination of the Purchase Order & even contract at any time after expiry of the allowable period for supply of the materials. The competent authority of the institute may also cancel the supply. In such a case, bid security of the supplier shall stand forfeited.
- 6.8.5** Part/Partial supply will not be accepted. However, in special circumstances, part supply may be accepted as per the institutional requirement with prior written permission and total delivery is to be completed within stipulated delivery period. The Part billing is strictly prohibited.
- 6.8.6** In case the quality of goods supplied are not in conformity with the standard given in tender and as per the samples supplied or the supplies are found defective at any stage these goods shall immediately will be taken back by the supplier and will 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.

- 6.8.7** In case the bidder on whom the purchase order has been placed, fails to make supplies within the delivery schedule and the purchaser has to resort risk purchase, the purchaser (AIIMS, Bhubaneswar) may recover from the bidder the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by bidder. The amount will be recovered from any of his subsequent/pending bills or Security Deposit & black listing of the firm may be initiated depending upon the circumstances of the default/merit of the case.
- 6.8.8** The quantity for supply will be as per the requirement of user departments and is subject to increase/decrease at the discretion of the competent authority of AIIMS, Bhubaneswar. The payment would be made for actual supply made as per purchase order.
- 6.8.9** The selected Manufacturers shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours and on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even at short notice to AIIMS Bhubaneswar. The selected manufacturer should submit two working e-mail IDs for all official correspondence which will be registered in the vendor directory. Any changes in the Mail IDs must invariably be informed immediately to AIIMS, Bhubaneswar.
- 6.9 Testing of Items:** The AIIMS Bhubaneswar shall be at liberty to undertake regular and random testing of item(s) supplied by the Rate Contract Holder at regular interval to maintain and ensure the quality of item(s) supplied by any Govt. Approved Laboratory. The report of the Govt. Approved Laboratory shall be binding on the Rate contract Holder firm, If the R/C holder disagrees with the outcome of test result, may approach Appellate Authority for drugs i.e., CDSCO for a fresh test of the sample within three months from the date of communication of the disputed test report to the Rate contract holder firm.
- 6.10** If single item/Batch of item(s) is/are declared NSQ (Not of Standard Quality) under Central Drugs Standard Control Organization (CDSCO), then the supplier has to take back all the NSQ items immediately and replace the quantity. Recovery will be initiated wherever payment had already been made. Rate contract Holder will be liable to pay damages/compensation (if any) to individual/individuals arising due to consumption of such NSQ declared items and in case of any adverse reaction reported in the Hospital during administration of the item(s). If more than one item/batch of items belonging to a particular firm is declared NSQ within a year, then the firm will immediately be debarred from current and all future rate contracts of AIIMS, Bhubaneswar for a period of three years. This will also lead to forfeiture of Performance Security of the concerned firm.
- 6.11 Payments:** 100% payment shall be released after successful delivery of the ordered goods against the satisfactory inspection report/taking charge report by the User Dept. and only after the submission of the performance security duly confirmed by issuing bank, within to 30 to 45 days.
- 6.11.1** Bills in triplicate for the items supplied by the selected firm(s), 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 only after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of

this office and accepted. If any item is found to be sub-standard, or not of the desired quality at any point of time of the contract period, the same shall be replaced immediately, for which no extra payment shall be made by AIIMS Bhubaneswar.

- 6.11.2** The bills raised by the selected tendering Manufacturers should have all tax registration numbers printed on bill. The bill shall be signed by the authorized signatory of the firm across a revenue stamp. Validity of the tax registration during the currency of contract shall be the sole responsibility of the tendering eligible Manufacturers. The bill shall be raised indicating permissible taxes separately and the copies of proof of GST or other applicable taxes deposited to Tax Authorities by the firm for recent period, just before the submission of Bills must also be enclosed for reference of AIIMS Bhubaneswar authorities.
- 6.11.3** If the selected Manufacturers fail to deliver the Drugs 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 or part thereof exceeding 3 days (date of purchase order and date of delivery being excluded), subject to maximum of 10% of total order value as penalty and the actual cost paid to other sources by the All India Institute of Medical Sciences (AIIMS) Bhubaneswar, for the desired Drugs for Hospital, shall be deducted from the Manufacturers pending bills or Performance Security.
- 6.12** The tendering Manufacturers shall be bound by the details furnished by him/her to the All India Institute of Medical Sciences (AIIMS) Bhubaneswar while submitting the tender or at subsequent stage. Upon selection of the tendering Manufacturers, if at any stage, the documents furnished by him/her is found to be false or the quality of the articles are found of poor quality/different specifications, it would be deemed to be a breach of terms of contract, the contract shall be cancelled, legal action as deemed fit will be taken and performance security shall stand forfeited.
- 6.13** The Lowest quoted rate by the selected tendering Manufacturers as approved by the All India Institute of Medical Sciences (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.
- 6.14** The selected firm(s) shall not be allowed to transfer, assign, pledge or sub-contract its rights and the contract will be valid from the date it is awarded/formalities completed. This office will, however, reserve the right to conduct performance review at any time during the contract period and deficiencies, if any, noticed shall be required to be rectified and compliance reported. This office reserves the right to suo-moto terminate the contract by giving one month's notices at any point of time.
- 6.15** The Life period of any of the item supplied by the successful Bidder/Bidders will have the Minimum of two third of the expiry period remaining on the date of receipts of Items in AIIMS Bhubaneswar. The supplied items having less than two-third expiry period to AIIMS Bhubaneswar shall not be accepted. Loss or premature deterioration due to biological and/or other Factors during life span of Stores against the manufacture's standard warranty/Expiry of such items shall be replaced by the Bidder on free of cost.
- 6.16** The supply contract will be valid from the date when the Purchase Order Issued/formalities completed by AIIMS Bhubaneswar. This office will, however, reserve the right to conduct performance review at any time during the supply contract period and deficiencies, if any, noticed shall be required to be rectified and

compliance be reported. This office reserves the right to Suo-moto terminate the supply contract by giving 30 days' notices at any point of time.

- 6.17** Both on large and smallest units (Bottle/Strips/pack) of the Drugs, it is mandatory to Print/Sticker/stamp in indelible ink on label/packets/cartons “**GOVT. SUPPLY, NOT FOR SALE/FOR USE BY AIIMS, BHUBANESWAR**” & No Price Should be quoted/printed on the Label. Cases, wherein quoting of price cannot dispensed with, it should be covered in indelible ink.
- 6.18 Inspection of supplies:** - Inspection will be done by the duly constituted committee members nominated by Director, AIIMS Bhubaneswar and or his authorized representatives in AIIMS Bhubaneswar premises at designated place.
- 6.19** The AIIMS Bhubaneswar shall not be responsible for any financial loss or other damage or injury to any item or person deployed/supplied by the Supplier Agency in the course of their performing the duties to this office in connection with purchase order/purchase order for supplying of Stores/Goods/Items at AIIMS Bhubaneswar.
- 6.20 Packaging & marking of supplies:** -The firm shall supply the stores with proper packing and marking for transit so as to be received at destination free from any loss or damage.
- 6.21 Disputes & Arbitration:** -All disputes or differences arising during the execution of the contract shall be resolved by mutual discussion, failing which the matter will be referred to an Arbitrator who will be appointed by the Director, AIIMS Bhubaneswar for Arbitration for settlement of disputes in accordance with Arbitration & Conciliation Act 1996 or its subsequent amendment, whose decision shall be binding on the contracting parties.
- 6.22 Law governing the contract and Jurisdiction:** -The contract shall be governed under Indian Contract Act 1872 and instructions thereon from the government of India. The Court of Bhubaneswar shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
- 6.23 Performance Security Deposit:** -The successful bidder will be required to furnish a Performance Security Deposit of minimum of Rs.2,00,000/- (Rupees Two Lakh only) OR an amount proportionate to the value of yearly consumption for number of items selected for award of contract be decided by AIIMS,BBSR as Performance Security Deposit in favour of “AIIMS Bhubaneswar” by way of “Irrevocable Performance Bank Guarantee or Fixed Deposit Receipt” (in favour of AIIMS, Bhubaneswar) from Nationalized/Commercial Bank which is refundable. The performance security shall remain valid for a period of 26 months from the date of contract agreement. Security Deposit is liable to be forfeited if the bidder withdraws or impairs or derogates the bid in any respect.
- 6.24 Parallel Rate Contract/Purchase:** The AIIMS Bhubaneswar reserves the right to place an order for supply of any items mentioned in the Rate Contract at any stage to any other firm(s) without any information to the Rate Contract holder. Purchaser reserves the right to conclude one or more than one rate contract for the same item.
- 6.25** After due evaluation of the bid(s), Institute will award the contract to the responsive bidder who has quoted the lowest Price in each of the items. Item wise evaluation will be done for determining lowest quoted price

in each of the Items. The Purchaser will have the option to negotiate the price with the bidders if situation warrants.

- 6.26** Conditional Bids will be treated as unresponsive and therefore shall be rejected.
- 6.27** The Institute reserves the right to accept in part or in full or reject any or more Tender/offer without assigning any reasons or cancel the tendering process and reject all Tender at any time prior to award of contract, without accepting any liability, whatsoever.
- 6.27.1** In the event of the claims in the on-line documents are materially missing or of substantial error or unqualified for want of required qualifications, the bid shall be rejected. However, minor/ trivial nature of deviations in the submission of documents may be ignored or may be allowed to be rectified by obtaining required clarification by the Tender Inviting Authority so as to ensure qualification of maximum number of competitive offers to the final round.
- 6.27.2** The Bidder shall be responsible for properly uploading the relevant documents in the e-Tender portal in the specific location and the Tender Inviting Authority shall not be held liable for errors or mistakes done while uploading the on-line Bid.
- 6.28 Force Majeure :** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restrictions, strikes, lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof. Neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive.
- Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS, BBSR may, opt to terminate the contract.
- 6.29 Debarment from bidding:**
- 6.29.1** A bidder shall be debarred if he has been convicted of an offence-
- under the Prevention of Corruption Act, 1988 or
 - the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.
- 6.29.2** A bidder debarred under sub-section 6.29.1 or any successor of the bidder shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date of debarment. Department of Commerce (DGS&D) will maintain such list which will also be displayed on the website of DGS&D as well as Central Public Procurement Portal.
- 6.29.3** A procuring entity may debar a bidder or any of its successors, from participating in any procurement process undertaken by it, for a period not exceeding two years, if it determines that the bidder has breached the code of integrity. The Ministry/Department will maintain such list which will also be displayed on their website.

6.29.4 The bidder shall not be debarred unless such bidder has been given a reasonable opportunity to represent against such debarment.

6.30 Code of Integrity:

6.30.1 No official of the bidder shall act in contravention of the codes which includes

(i) Prohibition of

- a) making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
- b) any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
- c) any collusion, bid rigging or anti-competitive behaviour that may impair the transparency, fairness and the progress of the procurement process.
- d) Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.
- e) any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract; which can affect the decision of the procuring entity directly or indirectly.
- f) any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
- g) obstruction of any investigation or auditing of a procurement process.
- h) making false declaration or providing false information for participation in a tender process or to secure a contract.

(ii) Disclosure of conflict of interest.

(iii) Disclosure by the bidder of any previous transgressions made in respect of the provisions of sub-clause with any entity in any country during the last three years or of being debarred by any other procuring entity.

6.30.2 The purchaser will reject a proposal for award if it determines that the bidder recommended for award has directly or through an agent, engaged in corrupt, Fraudulent, collusive or coercive practices in competing for the contract in question.

6.31 The Director, AIIMS Bhubaneswar, Odisha, India has the full and exclusive right to accept or reject, increase or decrease order quantity, any or all the tenders without assigning any reasons thereof and also to cancel the supply at any time without assigning any reason.

Section-VII

INSTRUCTION TO BIDDERS FOR ONLINE REGISTRATION AND SUBMISSION OF BIDS

7.1 General: The Special Instructions (for e-Tendering) supplement 'Instruction to Bidders', as given in this Tender Document. Submission of Online Bids is mandatory for this Tender. E-Tendering is a new methodology for conducting Public Procurement in a transparent and secured manner. Suppliers / Vendors will be the biggest

beneficiaries of this new system of procurement. For conducting electronic tendering, AIIMS BHUBANESWAR has decided to use the portal www.tenderwizard.com/AIIMSBBSR, <https://eprocure.gov.in> or www.aiimsbhubaneswar.nic.in.

7.2 Instructions:

- a) **Tender Bidding Methodology:** Two Stage Online Bidding
- b) **Broad outline of activities from prospective Bidders:**
 - i. Procure a Class III Digital Signature Certificate (DSC).
 - ii. Register on the e-Procurement portal www.tenderwizard.com/AIIMSBBSR.
 - iii. Create Users on the above portal.
 - iv. View Notice Inviting Tender (NIT) on the above portal.
 - v. Download Official Copy of Tender Documents from the above portal.
 - vi. Seek Clarification to Tender Documents on the above portal. View response to queries of bidders, posted as addendum, by AIIMS, BBSR.
 - vii. Bid-Submission on the above portal.
 - viii. Attend Public Online Tender Opening Event (TOE) on the above portal - Opening of Technical Part.
 - ix. Post-TOE Clarification on the above portal (Optional) – Respond to AIIMSBBSR's Post-TOE queries.
 - x. Attend Public Online Tender Opening Event (TOE) on the above portal - Opening of Financial Part (Only for Technical Responsive Bidders).
- c) **Digital Certificates :** For integrity of data and authenticity / non-repudiation of electronic records, and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC), also referred to as Digital Signature Certificate (DSC), of Class III, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].
- d) **Registration:** To use the Electronic Tender portal www.tenderwizard.com/AIIMSBBSR, vendors need to register on the portal. Registration of each organization is to be done by one of its senior persons vis-à-vis Authorised Signatory who will be the main person coordinating for the e-tendering activities. In the above portal terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal, and follow further instructions as given on the site. Pay Annual Registration Fee as applicable (i.e. Rs.2000 +GST as applicable).

Note: After successful submission of Registration details and Annual Registration Fee, please contact to the Helpdesk of the portal to get your registration accepted/activated
- e) The Bidder must ensure that after following above, the status of bid submission must become – “Submitted”.
- f) Please take due care while scanning the documents so that the size of documents to be uploaded remains minimum. If required, documents may be scanned at lower resolutions say at 150 dpi. However, it shall be sole responsibility of bidder that the uploaded documents remain legible.
- g) It is advised that all the documents to be submitted are kept scanned or converted to PDF format in a separate folder on your computer before starting online submission.

- h) The Financial part may be downloaded and rates may be filled appropriately. This file may also be saved in a folder on your computer. Please don't change the file names & total size of documents (Preferably below 5 MB per document) may be checked.

7.3 Bid submission: The entire bid-submission would be online on the Tender wizard portal i.e. <https://www.tenderwizard.com/AIIMSBBSR> Broad outline of submissions are as follows:

- (i) Submission of Bid Parts (Technical & Financial).
- (ii) Submission of information pertaining to Bid Security/ EMD.
- (iii) Submission of signed copy of Tender Documents/Addendums.

The TECHNICAL PART shall consist of Electronic Form of Technical Main Bid and Bid Annexure. Scanned/Electronic copies of the various documents to be submitted under the Eligibility Conditions, offline submissions, instructions to bidders and documents required to establish compliance to Technical Specifications and Other Terms & Conditions of the tender are to be uploaded.

The FINANCIAL PART shall consist of Electronic Form of Financial Main Bid and Financial Bid Annexure, if any. Scanned copy of duly filled price schedule as Annexure are to be uploaded.

Processing Fee: Firm have to pay processing fee (i.e. 0.1% of ECV+ GST as applicable (min.750/- & Max Rs.7500/- + GST as applicable) through online (Credit card/ Debit Card/ Net Banking), When participating in the e-Tender.

7.4 Offline Submissions:

The bidder is requested to submit the following documents offline to The Sr. Procurement-cum Store Officer, AIIMS, Sijua, Bhubaneswar (Odisha) – 751019 on or before the date & time of submission of bids specified in covering letter of this tender document, in a Sealed Envelope. The envelope shall bear (name of the tender), the tender number and the words 'DO NOT OPEN BEFORE'(due date & time).

- EMD-Bid Security in Original, in shape of FDR/BG only in favour of AIIMS, Bhubaneswar, valid for a period 180 days.
- Documents as Per NIET.

7.5 Public Online Tender Opening Event (TOE):

The e-Procurement portal offers a unique facility for 'Public Online Tender Opening Event (TOE). Tender Opening Officers as well as authorized representatives of bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices.

For this purpose, representatives of bidders (i.e. Supplier organization) duly authorized. Every legal requirement for a transparent and secure 'Public Online Tender Opening Event (TOE)' has been implemented on the portal. As soon as a Bid is decrypted, the salient points of the Bids are simultaneously made available

for downloading by all participating bidders. The medium of taking notes during a manual 'Tender Opening Event' is therefore replaced with this superior and convenient form of 'Public Online Tender Opening Event (TOE)'. The portal provides a unique facility of 'Online Comparison Statement' which is dynamically updated as each online bid is opened. The format of the Statement is based on inputs provided by the Buyer for each Tender. The information in the Comparison Statement is based on the data submitted by the Bidders. A detailed Technical and / or Financial Comparison Statement enhance Transparency. Detailed instructions are given on relevant screens. The portal has a unique facility of a detailed report titled 'Online Tender Opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'. This is available to all participating bidders for 'Viewing/Downloading'. There are many more facilities and features on the portal. For a particular tender, the screens viewed by a Supplier will depend upon the options selected by the concerned Buyer.

- 7.6 Important Note:** In case of internet related problem at a bidder's end, especially during 'critical events' such as – a short period before bid-submission deadline, during online public tender opening event it is the bidder's responsibility to have backup internet connections. In case there is a problem at the e-procurement / e-auction service-provider's end (in the server, leased line, etc) due to which all the bidders face a problem during critical events, and this is brought to the notice of AIIMSBBBSR by the bidders in time, then AIIMSBBBSR will promptly reschedule the affected event(s).

It is strongly recommended that all authorized users of Supplier organizations should thoroughly peruse the information provided under the relevant links, and take appropriate action. This will prevent hiccups and minimize teething problems during the use of the said portal.

7.7 Other Instructions:

For further instructions, the vendor should visit the home-page of the portal. The complete help manual is available in the portal for Users intending to Register / First-Time Users, Logged-in users of Supplier organizations. Various links are also provided in the home page.

7.8 The following 'FOUR KEY INSTRUCTIONS for BIDDERS' must be assiduously adhered to:

- i.** Obtain individual Digital Signature Certificate (DSC) well in advance of your first tender submission deadline on the portal.
- ii.** Register your organization on the portal well in advance of your first tender submission deadline on the portal.
- iii.** Get your organization's concerned executives trained on the portal well in advance of your first tender submission deadline on the portal.
- iv.** Submit your bids well in advance of tender submission deadline on the portal (There could be last minute problems due to internet timeout, breakdown etc).

While the first three instructions mentioned above are especially relevant to first-time users on the portal, the fourth instruction is relevant at all times. Minimum Requirements at Bidders end Computer System with good configuration (Min P IV, 1 GB RAM, Windows XP) Broadband connectivity. Microsoft Internet Explorer 8.0 or above. Digital Certificate(s) Vendors Training Program Necessary training to each and every

registered bidder under this portal shall be imparted by the ASP, M/s. ITI, Bhubaneswar, if required, before participation in the online tendering.

For any further assistance, please contact Mr Swadesh Kumar Bal (07377708585/ 09776823641), Helpdesk-011-49424365, ITI email ID for mailing communication:- twhelpdesk404@gmail.com /twhelpdesk680@gmail.com/ twhelpdesk614 @ gmail.com.

Section-VIII

CHECKLIST OF IMPORTANT DOCUMENTS

The Scanned copies of the following Mandatory documents to be uploaded on e-Tendering Portal in the following format:

S/N	Details / Particulars	Document required	Uploaded (Yes/No)	Page No
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S/N	Details / Particulars	Document required	Uploaded (Yes/No)	Page No
1	Details of Bidders as per Annexure-IX	Mention in Letter Head		
2	Name, Address, Email IDs & designation of the authorized person for signing the bid documents.	Mention in Letter Head		
3	Name, Address, Email ID, Phone & Fax No. of office/Go-down/Authorized supplier at Bhubaneswar or within 50 Kms. radius of AIIMS, Bhubaneswar.	Mention in Letter Head		
4	PAN No.	Attested copy of PAN Card		
5	GST Registration No.	Attested copy of GST Registration Certificate		
6	Annual Turn Over for last Three financial years. (FY 2017-18, 2018-19, 2019-20)	As per Annexure-VI in the letter Head of CA along with copies of authenticated Balance Sheet & P&L Account for the last three financial years.		
7	Details of the Earnest Money Deposit (EMD) Rs.1,00,000 (Rupees One Lakh only)	BG / FDR copy		
8	Firms registered with NSIC are exempted from submission of EMD (subject to the financial limits indicated in the NSIC certificate).	Attested copy of NSIC Registration Certificate		
9	Whether the firm is a registered firm under MSEs or SSI. MSME bidders are to mention UAM (Udyog Aadhar Memorandum) number issued by MSME. Whether declaration of UAM number by the bidder on CPPP has been made or not.	Attested copy of MSE / SSI Registration Certificate. Document showing UAM		
10	Undertaking for acceptance of all Terms & Conditions in original (Annex. -I).	Annexure –I typed on Letter head		
11	Notarized affidavit as per (Annex. –II) on Indian Non-Judicial Stamp Paper of Rs.10/-	Notarised Affidavit		
12	Market Standing Certificate form as per (Annex. – III)	Attested copy of Certificate		
13	Valid GLP (Good Laboratory Practice) Certificate issued by Central/State Drug Controller/FDA	Attested copy of Certificate		
14	Whether the products/items quoted is as per specification, if not the statement of deviation (Parameter wise) from the tender technical specification must be enclosed. - (Annex. -IV)	Annexure – IV typed on letter head along with Copy of the relevant documents.		
15	Performance statement Form as per Annex. - V (05 Nos. user Certificate along with PO copies)	Annexure – V typed on letter head along with Attested Copy of the relevant documents		
16	The Procurement of goods and services under this tender will be regulated as per the applicable provision of Public Procurement (Preference to Make in India), order 2017 of MoC & I (DIPP), Govt. Of India, therefore bidders who are claiming to be regulated under the said order are to submit documentary evidence in support of their claim.	Attested copy of Certificate		

S/N	Details / Particulars	Document required	Uploaded (Yes/No)	Page No
17	Details of Licence as per Annexure-X	Copy of the documents & Attested copy of Certificate		
18	Manufacturing Licence Certificate	Attested copy of Certificate		
19	Valid GMP/COPP/ Certificate (Annexure-VII)	Attested copy of Certificate		
20	Evaluation and validation by International/national agencies as per Clause 4.11	Attested copy of Certificate		
21	QMS Certificate	Attested copy of Certificate		
22	Original Label of all quoted items and Technical Literature/Catalogue & documents	Copy of the documents		
23	Newly introduced item Certified by the concerned Licensing Authority.(if applicable)	Attested copy of Certificate		
24	Any other information, if necessary			

Signature of the bidder with seal.

Place:

Date:

Section-IX

Financial Bid

Note:

The price in the Financial Bid to be quoted per piece / foil / vial /capsule / tablet/bottle/ container/ tube etc. (as the case may be) and not the Pack Price.

The price to be quoted is inclusive of packing & forwarding, transit insurance, loading & unloading, labour charges and all other incidental charges up to delivery at Central Store, AIIMS Bhubaneswar.

GST if applicable will be charged extra showing rate percentage separately against each item.

MRP (Maximum Retail Price) as per the manufacturer.

Certificate:

1. I/We have gone through the Terms & Conditions as stipulated in the Tender enquiry document and confirm to accept and abide by the same.
2. No other charges would be payable by the Institute
3. That I/We shall supply the items of requisite quality and quantity as per PO placed.
4. That I/We undertake that the information given in this tender are true and correct in all respects

Signature of the bidder with seal.

Place:

Date:

Sl No.	CODE	Description	Brand Name	Formulation Unit	Pack Size	MRP inclusive of GST in Rs.	Unit Price (up to 3 decimal) (Unit as per Col.-6)	GST %	GST Amount in Rs.	Total Amount in Rs.	Total amount in Words
1	2	3	5	6	7	8	9	10	11	12	13
1	DC-001	Glass Ionomer cement (Type-I) (Powder and liquid)									
2	DC-002	Glass Ionomer cement (Type-II) (Powder and liquid)									
3	DC-003	Temporary restorative material/Kalsogen (Powder & Liquid)									
4	DC-004	Matrix retainer (No. 8)									
5	DC-005	Matrix retainer (No. 1)									
6	DC-006	Tofflemire Retainer									
7	DC-007	Matrix band (No. 8)									
8	DC-008	Matrix band (No. 1)									
9	DC-009	Tofflemire matrix band									
10	DC-010	Saddle Matrix System									
11	DC-011	Cellophane strips									
12	DC-012	Plastic wedges									
13	DC-013	Diamond burs (Inverted cone)									
14	DC-014	Diamond burs (Round)									
15	DC-015	Diamond burs (flat fissure)									
16	DC-016	Diamond burs (tapered)									
17	DC-017	Diamond finishing burs (tapered)									
18	DC-018	Carbide burs (Endo-Z)									
19	DC-019	Tungsten Carbide Bur (12 fluted) (Flat fissured)									
20	DC-020	Surgical burs for straight handpiece (Tungsten carbide, 702 no.)									
21	DC-021	Surgical burs straight handpiece (Tungsten)									

Sl No.	CODE	Description	Brand Name	Formulation Unit	Pack Size	MRP inclusive of GST in Rs.	Unit Price (up to 3 decimal) (Unit as per Col.-6)	GST %	GST Amount in Rs.	Total Amount in Rs.	Total amount in Words
1	2	3	5	6	7	8	9	10	11	12	13
		carbide, 703 no.)									
22	DC-022	Surgical bur for straight handpiece (Vulcanite, Flame shaped bur)									
23	DC-023	Surgical bur for straight handpiece (Tungsten carbide, Round bur, No-4)									
24	DC-024	Surgical bur for straight handpiece (Tungsten carbide, Round bur, No-8)									
25	DC-025	Impression trays (Upper and lower) of various sizes (Perforated, Ridge lock)									
26	DC-026	Sectional impression trays (Upper and lower, upper and lower, Right and Left) of various sizes (Perforated, Ridge lock)									
27	DC-027	K-file (10 no)(21mm)									
28	DC-028	K-file (10 no)(25mm)									
29	DC-029	K-file (10 no)(28mm)									
30	DC-030	K-file (15-40 no)(21mm)									
31	DC-031	K-file (15-40 no)(25mm)									
32	DC-032	K-file (15-40 no)(28mm)									
33	DC-033	K-file (45-80) (21mm)									
34	DC-034	K-file (45-80) (25mm)									
35	DC-035	H-file (15-40) (21mm)									
36	DC-036	H-file (15-40) (25mm)									
37	DC-037	H-file (45-80) (21mm)									
38	DC-038	H-file (45-80) (25mm)									
39	DC-039	Rotary Files -21mm									
40	DC-040	Rotary Files -25mm									

Sl No.	CODE	Description	Brand Name	Formulation Unit	Pack Size	MRP inclusive of GST in Rs.	Unit Price (up to 3 decimal) (Unit as per Col.-6)	GST %	GST Amount in Rs.	Total Amount in Rs.	Total amount in Words
1	2	3	5	6	7	8	9	10	11	12	13
41	DC-041	C-file (21mm)									
42	DC-042	C-file (25mm)									
43	DC-043	Pulp devitalizing Paste									
44	DC-044	GP Point-2% (15-40)									
45	DC-045	GP Point-4% (25-40)									
46	DC-046	GP Point-2% (45-80)									
47	DC-047	Barbed broach									
48	DC-048	EDTA									
49	DC-049	Endomethasone									
50	DC-050	Sodium hypochlorite									
51	DC-051	Zinc oxide powder									
52	DC-052	Eugenol									
53	DC-053	Calcium hydroxide paste (Apex cal) (2.5 ml / syringe, Disposable tips AND Radio-opaque)									
54	DC-054	Dycal (catalyst & base)									
55	DC-055	Cavit (Premixed temporary material)									
56	DC-056	Tubliseal Sealer									
57	DC-057	Calium Hydroxide based root canal sealer									
58	DC-058	Spirit lamp									
59	DC-059	Ball burnisher									
60	DC-060	GP Plugger/ Hand plugger									
61	DC-061	Excavator (No 11/12)									
62	DC-062	Excavator (No 13/14)									
63	DC-063	Stone plaster (Green stone) (Pack of three kg)									
64	DC-064	Stone plaster/Orthokallal (White) (Pack of three kg)									
65	DC-065	Plaster of Paris (Pack of three									

Sl No.	CODE	Description	Brand Name	Formulation Unit	Pack Size	MRP inclusive of GST in Rs.	Unit Price (up to 3 decimal) (Unit as per Col.-6)	GST %	GST Amount in Rs.	Total Amount in Rs.	Total amount in Words
1	2	3	5	6	7	8	9	10	11	12	13
		kg)									
66	DC-066	Die stone (Pack of 1 kg)									
67	DC-067	Self cure acrylic (Clear) (Powder – 400 gm, Liquid – 400 ml)									
68	DC-068	Self cure acrylic (Pink) (Powder – 400 gm, Liquid – 400 ml)									
69	DC-069	Heat cure acrylic (Clear) (Powder – 475 gm, Liquid – 275 ml)									
70	DC-070	Heat cure acrylic (Pink) (Powder – 475 gm, Liquid – 275 ml)									
71	DC-071	Acrylic trimmers (Carbide) of various shape									
72	DC-072	Polishing stones (Flame shaped)									
73	DC-073	Expansion screw (3 pin)									
74	DC-074	Sand paper mandril									
75	DC-075	Dog bite articulator									
76	DC-076	Three pin articulator									
77	DC-077	Alginate (Dust free) (Pack of 450gm)									
78	DC-078	Elastic impression material (Additional Sillicon)									
79	DC-079	Cold mould seal									
80	DC-080	Wax Sheet (Modelling was)									
81	DC-081	Interproximal composite polishing strips									

Sl No.	CODE	Description	Brand Name	Formulation Unit	Pack Size	MRP inclusive of GST in Rs.	Unit Price (up to 3 decimal) (Unit as per Col.-6)	GST %	GST Amount in Rs.	Total Amount in Rs.	Total amount in Words
1	2	3	5	6	7	8	9	10	11	12	13
82	DC-082	Articulating paper									
83	DC-083	ANAESTHETIC SPRAY (Xylocain Spray)									
84	DC-084	APPLICATOR TIPS									
85	DC-085	BUFF FOR POLISHING									
86	DC-086	CHEEK RETRACTOR (medium)									
87	DC-087	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)									
88	DC-088	CLINPRO-XT VARNISH									
89	DC-089	COMPOSITE FINISHING KIT									
90	DC-090	Resin Modified Glass Ionomer Cement Liner (LIGHT CURE)									
91	DC-091	COMPOSITE (FILTEK FLOW 350) Shade-A1									
92	DC-092	COMPOSITE (FILTEK FLOW 350) Shade-A2									
93	DC-093	COMPOSITE (FILTEK FLOW 350) Shade-A3									
94	DC-094	COMPOSITE (FILTEK FLOW 350) Shade-B1									
95	DC-095	COMPOSITE (FILTEK FLOW 350) Shade-B2									

Sl No.	CODE	Description	Brand Name	Formulation Unit	Pack Size	MRP inclusive of GST in Rs.	Unit Price (up to 3 decimal) (Unit as per Col.-6)	GST %	GST Amount in Rs.	Total Amount in Rs.	Total amount in Words
1	2	3	5	6	7	8	9	10	11	12	13
96	DC-096	DENTAL FLOSS									
97	DC-097	ETCHANT (Vial containing 9 ml.)									
98	DC-098	ENDOBOX									
99	DC-099	FLUORIDE VARNISH (Duraphate)									
100	DC-100	FLOWABLE COMPOSITE (Shade-A1)									
101	DC-101	FLOWABLE COMPOSITE (Shade-A2)									
102	DC-102	GP SOLVENT (EndoSolv)									
103	DC-103	PREMOLAR CLAMPS (Universal)									
104	DC-104	MOLAR CLAMPS (Universal)									
105	DC-105	MTA POWDER									
106	DC-106	ORTHODONTIC BONDING AGENT (Transbond XT) KIT									
107	DC-107	PREWELDED ORTHODONTIC BANDS OF DIFFERENT SIZES (34 to 41 No.) (Upper and lower, Right and left quadrants)									
108	DC-108	PIT AND FISSURE SEALANTS (NuvaSeal)									
109	DC-109	POLISHING CAKES									
110	DC-110	PUMICE POWDER									
111	DC-111	PROPHY PASTE									
112	DC-112	PESSO REAMERS									
113	DC-113	RUBBER DAM SHEET-Medium (6" X 6")									
114	DC-114	RUBBER DAM FRAME									

Sl No.	CODE	Description	Brand Name	Formulation Unit	Pack Size	MRP inclusive of GST in Rs.	Unit Price (up to 3 decimal) (Unit as per Col.-6)	GST %	GST Amount in Rs.	Total Amount in Rs.	Total amount in Words
1	2	3	5	6	7	8	9	10	11	12	13
		(Foldable Hinged Frame)									
115	DC-115	RUBBER DAM NAPKIN									
116	DC-116	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.)									
117	DC-117	RUBBER CUPS									
118	DC-118	RESIN CEMENT									
119	DC-119	RETRACTION CORD (000)									
120	DC-120	Retraction cord packer									
121	DC-121	Rely X- Fibre Post Kit (In 3 sizes : small, medium and large; Conical Posts & Color coded)									
122	DC-122	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)									
123	DC-123	SPREADER (15-40) (2%)									
124	DC-124	STAINLESS STEEL WIRE OR LEO WIRE OR SMITH WIRE (.032" / 1MM)									

Sl No.	CODE	Description	Brand Name	Formulation Unit	Pack Size	MRP inclusive of GST in Rs.	Unit Price (up to 3 decimal) (Unit as per Col.-6)	GST %	GST Amount in Rs.	Total Amount in Rs.	Total amount in Words
1	2	3	5	6	7	8	9	10	11	12	13
125	DC-125	STAINLESS STEEL WIRE OR LEO WIRE OR SMITH WIRE (.036" / 1.2MM)									
126	DC-126	STAINLESS STEEL WIRE OR LEO WIRE OR SMITH WIRE (.021" / 0.7MM)									
127	DC-127	SURGERY DRAPE KIT (PREIDENT KIT)									
128	DC-128	SELF SEAL STERILIZATION POUCHES									
129	DC-129	SEPTODENT COMPAT ROSE									
130	DC-130	TETRIC CERAM									
131	DC-131	Interlig									
132	DC-132	Lubrication Spray for Dental Handpieces& Turbines (500 ml spray bottles with spray nozzles)									
133	DC-133	Molar Band materials (180" x .005")									
134	DC-134	Interproximal reduction diamond strips									
135	DC-135	Calcium hydroxide + Iodoform paste (Premixed)									
136	DC-136	Stainless steel orthodontic arch wire (Straight length,0.014") (Pack of 25)									
137	DC-137	Stainless steel orthodontic arch wire (Straight length,0.016") (Pack of 25)									
138	DC-138	Stainless steel orthodontic arch wire straight length (0.018") (Pack of 25)									
139	DC-139	Stainless steel orthodontic									

Sl No.	CODE	Description	Brand Name	Formulation Unit	Pack Size	MRP inclusive of GST in Rs.	Unit Price (up to 3 decimal) (Unit as per Col.-6)	GST %	GST Amount in Rs.	Total Amount in Rs.	Total amount in Words
1	2	3	5	6	7	8	9	10	11	12	13
		arch wire straight length (0.016" x 0.016") (Pack of 25)									
140	DC-140	Stainless steel orthodontic arch wire straight length (0.017" x 0.025") (Pack of 25)									
141	DC-141	Stainless steel orthodontic arch wire straight length (0.018" x 0.025") (Pack of 25)									
142	DC-142	TMA orthodontic arch wire straight length (0.016" x 0.022") (Pack of 10)									
143	DC-143	TMA orthodontic arch wire straight length (0.017" x 0.025") (Pack of 10)									
144	DC-144	TMA orthodontic arch wire straight length (0.032") (Pack of 10)									
145	DC-145	Stainless steel arch wire blanks- 0.014" (U & L) (Pack of 10 each)									
146	DC-146	Stainless steel arch wire blanks- 0.016" (U & L) (Pack of 10 each)									
147	DC-147	Stainless steel arch wire blanks- 0.018" (U & L) (Pack of 10 each)									
148	DC-148	Stainless steel arch wire blanks- 0.016" x 0.022" (U & L) (Pack of 10 each)									
149	DC-149	Stainless steel arch wire blanks- 0.017" x 0.025" (U & L) (Pack of 10 each)									
150	DC-150	Stainless steel arch wire blanks- 0.018" x 0.025" (U &									

Sl No.	CODE	Description	Brand Name	Formulation Unit	Pack Size	MRP inclusive of GST in Rs.	Unit Price (up to 3 decimal) (Unit as per Col.-6)	GST %	GST Amount in Rs.	Total Amount in Rs.	Total amount in Words
1	2	3	5	6	7	8	9	10	11	12	13
		L) (Pack of 10 each)									
151	DC-151	NiTi arch wire blanks- 0.016" x 0.022" (U & L) (Pack of 10 each)									
152	DC-152	NiTi arch wire blanks- 0.017" x 0.025" (U & L) (Pack of 10 each)									
153	DC-153	NiTi arch wire blanks- 0.018" x 0.025" (U & L) (Pack of 10 each)									
154	DC-154	TMA arch wire blanks- 0.016" x 0.022" (U & L) (Pack of 10 each)									
155	DC-155	TMA arch wire blanks- 0.017" x 0.025" (U & L) (Pack of 10 each)									
156	DC-156	Hyrax screw (11-13mm)									
157	DC-157	Jig for orthodontic study model mounting									
158	DC-158	Ligature wire spool (500gm)									
159	DC-159	Multiflex wire spool									
160	DC-160	Plastic model base (U & L)									
161	DC-161	Elastic separators (Pack of 500no.)									
162	DC-162	Lingual Sheath (Bondable) (Pack of 10)									
163	DC-163	Lingual Sheath (Weldable)(Pack of 10)									
164	DC-164	Lingual button flat base (Bondable) (Pack of 10)									
165	DC-165	Lingual button curved base (Bondable) (Pack of 10)									
166	DC-166	Lingual button									

Sl No.	CODE	Description	Brand Name	Formulation Unit	Pack Size	MRP inclusive of GST in Rs.	Unit Price (up to 3 decimal) (Unit as per Col.-6)	GST %	GST Amount in Rs.	Total Amount in Rs.	Total amount in Words
1	2	3	5	6	7	8	9	10	11	12	13
		(Weldable) (Pack of 10)									
167	DC-167	Crimpable hooks for 0.018" x 0.025" wire (Pack of 10)									
168	DC-168	Premixed silver solder									
169	DC-169	Elastic threads									
170	DC-170	Bondable 1st molar tubes (0.018" slot) (Set of four for all 1st molars)									
171	DC-171	Bondable 2nd molar tubes (0.018" slot) (Set of four for all 2st molars)									
172	DC-172	Preadjusted Edgewise Bracket sets (0.018" slot, Roth prescription (U & L, 5-5))									
173	DC-173	Preadjusted Edgewise Bracket sets (0.018" slot, MBT prescription) (U & L, 5-5)									
174	DC-174	Standard Edgewise Bracket sets (0.018" slot, Standard edgewise) (U & L, 5-5)									
175	DC-175	NiTi closed coil spring (3mm) (pack of 10)									
176	DC-176	NiTi closed coil spring (6mm) (pack of 10)									
177	DC-177	NiTi closed coil spring (9mm) (pack of 10)									
178	DC-178	NiTi closed coil spring (12mm) (Pack of 10)									
179	DC-179	NiTi open coil spring spool									
180	DC-180	Face bow (medium size) with safety release modules									
181	DC-181	Highpull headgear strap									

Sl No.	CODE	Description	Brand Name	Formulation Unit	Pack Size	MRP inclusive of GST in Rs.	Unit Price (up to 3 decimal) (Unit as per Col.-6)	GST %	GST Amount in Rs.	Total Amount in Rs.	Total amount in Words
1	2	3	5	6	7	8	9	10	11	12	13
		(medium)									
182	DC-182	Cervicalpull headgear strap (medium)									
183	DC-183	Facemask (Delaire type) (medium)									
184	DC-184	Extraoral latex elastics (1/2", 12 Oz) (Pack of 100)									
185	DC-185	Orthodontic elastics (3/16", 4.5 Oz) (Pack of 1000)									
186	DC-186	Orthodontic elastics (3/8", 4.5 Oz) (Pack of 1000)									
187	DC-187	Orthodontic elastics (5/16", 2 Oz) (Pack of 1000)									
188	DC-188	Cotton roll for dental application									
189	DC-189	Antiseptic Iodoform paste									
190	DC-190	Impression Compound (Pack of 10)									
191	DC-191	Face Shields (Dental use)									
192	DC-192	Absorbent paper point									
193	DC-193	Disclosing anent									
194	DC-194	Absorbable gelatin sponge									
195	DC-195	Disposable suction tips for dental use (Pack of 100)									
196	DC-196	Glass Slab									
197	DC-197	Erich arch bar									
198	DC-198	Stainless steel wire (Soft, 26 Gauge)									
199	DC-199	Disposable plastic apron									
200	DC-200	Titanium mini bone plates with continuous holes for 1.5mm screws (2 holes)									

Sl No.	CODE	Description	Brand Name	Formulation Unit	Pack Size	MRP inclusive of GST in Rs.	Unit Price (up to 3 decimal) (Unit as per Col.-6)	GST %	GST Amount in Rs.	Total Amount in Rs.	Total amount in Words
1	2	3	5	6	7	8	9	10	11	12	13
201	DC-201	Titanium mini bone plates with continuous holes for 1.5mm screws (4 holes)									
202	DC-202	Titanium mini bone plates with continuous holes for 1.5mm screws (6 holes)									
203	DC-203	Titanium mini bone plates with continuous holes for 1.5mm screws (10 holes)									
204	DC-204	Titanium mini bone plates with bars (2 holes, 1.5mm diameter)									
205	DC-205	Titanium mini bone plates with bars (4 holes, 1.5mm diameter)									
206	DC-206	Titanium mini bone plates with bars (6 holes, 1.5mm diameter)									
207	DC-207	Titanium L- Shaped bone plates with bar (Big, 1.5mm hole diameter)									
208	DC-208	Titanium T- Shaped bone plates (Big, 1.5mm hole diameter)									
209	DC-209	Titanium Y- Shaped bone plates (Small, 1.5mm hole diameter)									
210	DC-210	Titanium X- Shaped bone plates (1.5mm hole diameter)									
211	DC-211	Titanium orbital plates with bar (4 holes, 1.5mm hole diameter)									
212	DC-212	Titanium orbital plates without bar (6 holes, 1.5mm									

Sl No.	CODE	Description	Brand Name	Formulation Unit	Pack Size	MRP inclusive of GST in Rs.	Unit Price (up to 3 decimal) (Unit as per Col.-6)	GST %	GST Amount in Rs.	Total Amount in Rs.	Total amount in Words
1	2	3	5	6	7	8	9	10	11	12	13
		hole diameter)									
213	DC-213	Titanium mini-screw sloted head (1.5mm x 4mm)									
214	DC-214	Titanium mini-screw sloted head (1.5mm x 6mm)									
215	DC-215	Titanium mini-screw sloted head (1.5mm x 8mm)									
216	DC-216	Stainless Steel mini bone plates with continuous holes for 2mm screws (2 holes)									
217	DC-217	Stainless Steel mini bone plates with continuous holes for 2mm screws (4 holes)									
218	DC-218	Stainless Steel mini bone plates with continuous holes for 2mm screws (6 holes)									
219	DC-218	Stainless Steel mini bone plates with continuous holes for 2mm screws (10 holes)									
220	DC-220	Stainless Steel mini bone plates with bars (2 holes, 2mm diameter)									
221	DC-221	Stainless Steel mini bone plates with bars (4 holes, 2mm diameter)									
222	DC-222	Stainless Steel mini bone plates with bars (6 holes, 2mm diameter)									
223	DC-223	Stainless Steel L- Shaped bone plates with bar (Big, 2mm hole diameter)									
224	DC-224	Stainless Steel T- Shaped bone plates (Big, 2mm hole									

Sl No.	CODE	Description	Brand Name	Formulation Unit	Pack Size	MRP inclusive of GST in Rs.	Unit Price (up to 3 decimal) (Unit as per Col.-6)	GST %	GST Amount in Rs.	Total Amount in Rs.	Total amount in Words
1	2	3	5	6	7	8	9	10	11	12	13
		diameter)									
225	DC-225	Stainless Steel Y- Shaped bone plates (Small, 2mm hole diameter)									
226	DC-226	Stainless Steel X- Shaped bone plates (2mm hole diameter)									
227	DC-227	Stainless steel orbital plates with bar (4 holes, 2mm hole diameter)									
228	DC-228	Stainless steel orbital plates without bar (6 holes, 2mm hole diameter)									
229	DC-229	Stainless steel mini-screw sloted head (2mm x 4mm)									
230	DC-230	Stainless steel mini-screw sloted head (2mm x 6mm)									
231	DC-231	Stainless steel mini-screw sloted head (2mm x 8mm)									
232	DC-232	Wire mesh (2 x 4 holes, 1" x 1")									
233	DC-233	Wire mesh (Profile-1.5mm, 0.4mm, 2" x 2")									
234	DC-234	Universal Dentin bonding agent									
235	DC-235	Digital X-ray Sensor Sleeve									
236	DC-236	X-Ray film (8 x 10)									
237	DC-237	X-Ray film (10 x 12)									
238	DC-238	Glass Ionomer Cement (Type-9) (Extra Strength)									
239	DC-239	Coe Pack Periodontal dressing (Regular Set)									
240	DC-240	Temporary crown and bridge									

Sl No.	CODE	Description	Brand Name	Formulation Unit	Pack Size	MRP inclusive of GST in Rs.	Unit Price (up to 3 decimal) (Unit as per Col.-6)	GST %	GST Amount in Rs.	Total Amount in Rs.	Total amount in Words
1	2	3	5	6	7	8	9	10	11	12	13
		material									
241	DC-241	Endofrost / Cold spray									
242	DC-242	Endoaccess bur									
243	DC-243	Composite polishing discs									
244	DC-244	Autoclavable bur box									
245	DC-245	Dental elastic wedges									
246	DC-246	Plastic instrument tray									
247	DC-247	Rubber bowls									
248	DC-248	Collagen sheets/membranes									
249	DC-249	Bone graft material									
250	DC-250	Cyanoacrylate tissue adhesive									
251	DC-251	Punch Biopsy									
252	DC-252	Glass Dappen Dish									
253	DC-253	Stainless steel infrazygomatic crest implant (IZC-Implant)									
254	DC-254	Titanium infrazygomatic crest implant (IZC-Implant)									
255	DC-255	Micro-implants (1.5mm x 6mm)									
256	DC-256	Micro-implants (1.5mm x 8mm)									
257	DC-257	Micro-implants (2mm x 6mm)									
258	DC-258	Micro-implants (2mm x 8mm)									
259	DC - 259	Protective Eyewear									
260	DC - 260	Face Shield									

Section-X
FORMATS FOR BIDDERS (TECHNICAL BID)

Annexure-I

Name of the E-Tender: Tender for Supply of Dental Consumables and Disposables to AIIMS, Bhubaneswar on Rate Contract Basis for a period of One year from the date of Agreement extendable for one more year on mutually agreed Terms and Conditions.

UNDERTAKING

FOR COMPLIANCE OF ALL TERMS&CONDITIONS MENTIONED IN THIS TENDER DOCUMENT

To,
The Director,
AIIMS Bhubaneswar,
Sir/Madam,

1. The undersigned certify that I/we have gone through the entire tender documents including terms and conditions mentioned in the tender document and undertake to comply with them. I have no objection for any of the content of the tender document and I undertake not to submit any complaint/representation against the tender document after submission date and time of the tender. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of tender.
2. I/We undersigned hereby bind myself/ourselves to ALL INDIA INSTITUTE OF MEDICAL SCIENCES, BHUBANESWAR, ODISHA-751019 to supply the approved awarded items in the approved prices to AIIMS Bhubaneswar.
3. The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Director, AIIMS Bhubaneswar, India (herein after called the said officer) as regard to the quality and kind of article shall be final and binding on me/us.
4. I/we undertake to arrange for a demonstration of the Items, if required. Failure to arrange for a demonstration on the given date may lead to cancellation of the bid. Cost of such demonstration shall be borne by me/us.
5. Performance security of Minimum Rs.2,00,000/-(Rupees Two Lakh only) or amount proportionately be decided by AIIMS,BBSR shall be deposited by me/us in the form of FDR/ Irrevocable Bank Guarantee in favour of All India Institute of Medical Sciences, Bhubaneswar on award of the contract from a Nationalised/Commercial Bank and shall remain in the custody of the Director, AIIMS BBSR till the validity of the Contract period plus two month (i.e. for 26 months, extendable if required).
6. If it is deemed necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience.
7. I/We hereby undertake to supply the items during the validity of tender as per directions given in purchase order within stipulated period positively.
8. If I/We fail to execute the contract after receipt of NOA within stipulated time or fail to supply the stores in stipulated period the AIIMS Bhubaneswar has full power to compound or forfeit the Bid Security/ Performance Security deposit.
9. I/We declare that no legal/financial irregularities are pending against the proprietor / Partner / Director of the tendering firm or manufacturer.
10. I/we undertake to supply the ordered items within stipulated period and if fail to supply during the stipulated period the necessary action can be taken by the Director, AIIMS Bhubaneswar, India.
11. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.
12. I/We undertake that the items supplied are as per Make /Catalogue/technical literature description.
13. I/we do hereby confirm that the prices/rates quoted are fixed and are at par with the prices quoted by me/us to any other Govt. of India/Govt. Hospitals/Medical Institutions/PSUs. I/we also offer to supply the items at the prices and rates not exceeding those mentioned in the Financial Bid.
14. I pledge and solemnly affirm that the information submitted in tender documents is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity of tender period, the Director, All India Institute of Medical Sciences, Bhubaneswar(India)will have full authority to take appropriate action as he/she may deem fit.

Signature and seal of the Manufacturer/Bidder

Annexure-II

Name of the E-Tender: Tender for Supply of Dental Consumables and Disposables to AIIMS, Bhubaneswar on Rate Contract Basis for a period of One year from the date of Agreement extendable for one more year on mutually agreed Terms and Conditions.

UNDERTAKING

(To be executed on ₹ 10/- Non-judicial Stamp Paper duly attested by Public Notary)

I..... S/o, D/o, W/o.....
Resident of.....
.....
do solemnly pledge and affirm that,

1. I am the Proprietor/Partner/Director/authorized signatory of M/s.....
2. No police case and/or case by CBI/FEMA/Income Tax/Sales Tax authorities are pending against the Proprietor/Partner/Director of the firm/company (Agency) and also against the firm/company.

(Indicate any convictions if any against the above persons or Firm/Company).

3. The Proprietor/Partner/Director of the firm/company (Agency) and also the firm/company has never been blacklisted/ debarred from any contract by any Government authority/organization.
4. I/We have not quoted the price higher than previously supplied to any Government Institute/Organisation/ PSU/reputed Private Organization or rate of Rate contract with Govt. procurement Agency in recent past.

Affirmation/Verification

Notary Public

Name&Signature
Seal of the participating Bidder Company

Annexure-III

Name of the E-Tender: Tender for Supply of Dental Consumables and Disposables to AIIMS, Bhubaneswar on Rate Contract Basis for a period of One year from the date of Agreement extendable for one more year on mutually agreed Terms and Conditions.

MARKET STANDING FORMAT
(To be submitted in Part-I Technical Bid)
(IN LETTER HEAD OF THE LICENSING AUTHORITY)

PRODUCT MANUFACTURING CERTIFICATE

MARKET STANDING (DRUG ITEMS)

Tender Ref.No:

THIS IS TO CERTIFY THAT THE FOLLOWING PRODUCTS ARE BEING MANUFACTURED AND MARKETING BY M/S _____

ADDRESS _____

AS PER THE DETAILS MENTIONED BELOW:

S/N	Item Code	Name of the Drug	Strength	Name of the Official Compendia (IP/BP/USP/EP)	Manufacturing and marketing since (Month/year)	Manufacturing License Number
1						
2						
3						

(ATTACH SEPARATE SHEETS IF THE QUOTED ITEMS ARE MORE IN NUMBERS)

Signature and seal of the Manufacturer/Bidder

NAME:

DESIGNATION OF LICENSING AUTHORITY:

SEAL

DATE:

NOTE: THE BIDDERS MAY FURNISH THE MARKET STANDING CERTIFICATE AS PER THE FORMAT OF THE CONCERNED DRUG LICENSING AUTHORITY, IF IT IS NOT POSSIBLE TO PROVIDE THE MARKET STANDING IN THE ABOVE FORMAT.

Annexure-IV

Name of the E-Tender: Tender for Supply of Dental Consumables and Disposables to AIIMS, Bhubaneswar on Rate Contract Basis for a period of One year from the date of Agreement extendable for one more year on mutually agreed Terms and Conditions.

Deviation Statement Form

The following are the particulars of deviations from the requirements of the tender Specifications.

S.No.	Item Code	Description	Specification as per Tender	Deviations	Remarks (including Justification)

Place:

Date:

Signature and seal of the Manufacturer/Bidder

Note:

Where there is no deviation, the statement should be returned duly signed with an endorsement indicating "No deviations"

Annexure-V

Name of the E-Tender: Tender for Supply of Dental Consumables and Disposables to AIIMS, Bhubaneswar on Rate Contract Basis for a period of One year from the date of Agreement extendable for one more year on mutually agreed Terms and Conditions.

Performance Statement Form

Name of the Firm.....

Sl No	Order placed by (Full address of Purchaser)	Order No. & date	Value of order	Have the items Been supplied satisfactorily (Yes/No)

Signature

Seal of the Firm/organization

Place:

Date:

Note: Documents to be attached in support of the above.

Annexure-VI

Name of the E-Tender: Tender for Supply of Dental Consumables and Disposables to AIIMS, Bhubaneswar on Rate Contract Basis for a period of One year from the date of Agreement extendable for one more year on mutually agreed Terms and Conditions.

ANNUAL TURN OVER STATEMENT

(In the letterhead of the Chartered Accountant)

The Annual Turnover for the last three financial years of M/S _____ who is a manufacturer and bidder for Dental Consumables and Diaposables as per audited Financial Statements are given below and certified that the statement is true and correct to the best of our knowledge and belief.

Sl.No.	Financial Year	Turnover in Crores (Rs) both in figures & words
1	2016-2017	
2	2017-2018	
3	2018-2019	

Date:

Place:

(Name in Capital):

Seal

Membership No:

Signature of Auditor/Chartered Account:

N.B: This turnover statement should also be supported by copies of audited annual statement of the last three financial years/Annual Report and the turnover figures mentioned above should be highlighted there.

Annexure-VII

Name of the E-Tender: Tender for Supply of Dental Consumables and Disposables to AIIMS, Bhubaneswar on Rate Contract Basis for a period of Two year from the date of Agreement extendable for one more year on mutually agreed Terms and Conditions.

DECLARATION FOR MANUFACTURING ITEMS AND PRODUCTION CAPACITY AS PER GMP/WHO GMP/COPP(FOR DRUG ITEMS)(To be submitted in Part-I Technical Bid)

01. Name and Address of the Firm:

02. Name of Proprietor/Partner/Director:

03. Name, Designation and address of Person responsible to the company under Section 34 of D and C Act 1940:

04. GMP Certificate as per Revised Schedule "M"/COPP/WHO GMP:

05. Testing Facilities (List of Equipment to be furnished Separately in the format to meet the bench mark vide Annexure/own facility/name of approved institutions carrying out testing of drugs on behalf of the firm)

Chemical Method : Yes/No

Instrumental : Yes/No
(Type of Instrument Provided as indicated in Annexure)

Biological : Yes/No

Micro Biological : Yes/No

Animal Testing : Yes/No

(C)Production Capacity (Section Wise) in detail based on the quoted items.

Signature and Seal of Proprietor/Partner/Director

To be attested by the Notary/Gazetted Officer/Licensing Authority

Annexure-VIII

Model Bank Guarantee Format for Bid Security (EMD)

(To be executed on Non-Judicial Stamp paper of Rs.)

Guarantee No.....

Amount of Guarantee Rs.....

Guarantee cover from Dated : To Dated:

Last Date for Lodgement of claim:

Whereas M/s (herein after called the "Bidder") has submitted their offer/ bid for the supply of I.V. Fluids (herein after called the "tender") against the purchaser's tender enquiry No.....

KNOW ALL MEN by these presents that we.....(Bank), a body corporate constituted under the Banking Companies (Acquisition & Transfer of Undertakings) Act, 1970 having its Registered Office/ Head Office at are bound unto All India Institute of Medical Sciences, Bhubaneswar alias AIIMS Bhubaneswar (herein after called the "Purchaser") in the sum of Rs.3,00,000/- (Rupees Three Lac only) for which payment will and truly to be made to the said purchaser.

THE CONDITION OF THIS OBLIGATION ARE:

1. If the Bidder withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
2. If the Bidder having been notified of the acceptance of his tender by the purchaser during the period of its validity: -
 - a) If the Bidder fails to furnish the performance security for the due performance of the contract.
 - b) Fails or refuses to accept/execute the contract.

WE undertake to pay the purchaser up to the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both of two conditions, specifying the occurred condition or conditions.

This guarantee shall be valid until the ____/____/ 2020.

We the(Bank).....(Branch) undertake not to revoke the guarantee during its currency except with the previous consent of the ALL INDIA INSTITUTE OF MEDICAL SCIENCES, BHUBANESWAR in writing.

We the(Bank).....(Branch). further agree that a mere demand by ALL INDIA INSTITUTE OF MEDICAL SCIENCES, BHUBANESWAR, is sufficient for us..... Branch at Bhubaneswar to pay the amount covered by the Bank Guarantee without reference to the Agency and protest by said Agency cannot be a valid ground for us..... Branch to decline payment to ALL INDIA INSTITUTE OF MEDICAL SCIENCES, BHUBANESWAR.

(Signature of the authorized officer of the Bank)

Name and designation of the officer with seal

Common Seal of the Bank is affixed this.....day of.....20.....

Seal with name & address of the Banks and address of the Branch

Annexure-IX**(To be submitted on bidder's Letter head in Technical Bid)**

Details of Bidder

GENERAL INFORMATION ABOUT THE BIDDER				
	Name of the Bidder			
	Registered address of the Firm			
	State	District		
	Telephone No.	E-mail ID		
	Website			
Two Contact Persons Details				
	Name		Designation	
	Telephone No.		Mobile No.	
	Name		Designation	
	Telephone No.		Mobile No.	
Communication address				
	Address			
	State	District		
	Telephone No.	Email		
	Website			
Two Contact Persons Details for Authorized stockiest/dealer only for the purpose of supply				
	Name		Designation	
	Telephone No.		Mobile No.	
	Name		Designation	
	Telephone No.		Mobile No.	
Type of the Firm (please tick ✓)				
	Private Ltd.		Public Ltd.	
	Partnership		Society	
	Registration No. & Date of Reg			
Nature of Business				
	Manufacturer			
	Direct Importer			
Name designation and address of the person(s) responsible to the Company as per Sec.34 of D & C Act 1940				
	Name		Designation	
	Whether the Owner/Proprietor/Chairman/CEO/Director/Managing Partner has been convicted of an offence for supplying NSQ/ Spurious/Adulterated/Misbranded items by any competent court of law within the last 3 years from the date of floating of the tender.			Yes/No
	Other relevant Information to be furnished in a separate sheet:- If the bidder is blacklisted/banned/de-recognized for supplying drugs/items within the last 3 years from the date of floating of the tender by authorities.			
	Bank Details of the Bidder: The bidders have to furnish the Bank Details as mentioned below for return of EMD /Payment for supply if any (if selected) a. Name of the Bank : b. Full address of the Branch concerned : c. Account no. of the bidder : d. IFS Code of the Bank :			

Place:

Signature and seal of the Firm/organization

Date:

DETAILS OF LICENSES**Annexure-X****For Indigenous Items (Minimum one row entry required)**

DETAILS OF LICENSES FOR QUOTED ITEMS															
S.No.	Item Code.	Drug Licence			Site	GMP		GLP		No Conviction		Proprietary Certificate		New Item Certificate	
		Number	Valid up to	Page No.		Valid Up to	Page No.	Valid Up to	Page No.	Date of Issue	Page No.	Number	Date of issue	Number	Date of issue

For Imported Items (Minimum one row entry required)

DETAILS OF LICENSES FOR QUOTED ITEMS																			
S.No.	Item Code.	Import License Form-10			Country of Origin	COPP		Form-20B/21B			Form-41			No Conviction		Proprietary Certificate		New Item Certificate	
		Number	Valid upto	Page No.		Valid Upto	Page No.	Number	Valid up to	Page No.	Number	Valid up to	Page No.	Date of Issue	Page No.	Number	Date of issue	Number	Date of issue

Annexure -XI**Form of Performance Guarantee / Bank Guarantee bond**

In consideration of the Director of All India Institute of Medical Sciences Bhubaneswar (hereinafter called "AIIMS Bhubaneswar") having offered to accept the terms and conditions of the proposed agreement between AIIMS Bhubaneswar and (hereinafter called "the said Vendor(s)") for the supply, installation & commissioning of (hereinafter called "the said agreement") having agreed to production of an irrevocable Bank Guarantee for Rs. (Rupees only) as a bid security/performance guarantee from the vendor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement with reference to tender No.....

1. We, (hereinafter referred to as "the Bank") hereby undertake to pay to the AIIMS Bhubaneswar an amount not exceeding Rs. (Rupees..... Only) on demand by the AIIMS Bhubaneswar.
2. We,(indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from the AIIMS Bhubaneswar stating that the amount claimed as required to meet the recoveries due or likely to be due from the said vendor(s). Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. (Rupeesonly)
3. We, the said bank further undertake to pay the AIIMS Bhubaneswar any money so demanded notwithstanding any dispute or disputes raised by the vendor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the vendor(s) shall have no claim against us for making such payment.
4. We, (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the AIIMS Bhubaneswar under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Director AIIMS Bhubaneswar on behalf of the Government certified that the terms and conditions of the said agreement have been fully and properly carried out by the said Vendor(s) and accordingly discharges this guarantee.
5. We, (indicate the name of the Bank) further agree with the AIIMS Bhubaneswar that the Institute shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Vendor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said vendor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Vendor(s) or for any forbearance, act of omission on the part of the AIIMS Bhubaneswar or any indulgence by the AIIMS Bhubaneswar to the said Vendor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Vendor(s).
7. We, (indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of the AIIMS Bhubaneswar in writing.
8. This guarantee shall be valid up tounless extended on demand by the AIIMS Bhubaneswar. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. (Rupees) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

Dated theday offor.....(indicate the name of the Bank)

(Name, designation and code No. of the Bank Officer(s) signing the guarantee)

(Address & other details of the Controlling Officer of the branch of the bank issuing the BG)