



Date: **30/03/2022**

NIQ No: AIIMS/MG/Procurement/06/Endoscopic Skull Base Surgery Set

Sub: - “NIQ for supply of Endoscopic Skull Base Surgery Set” at AIIMS Mangalagiri.

Notice Inviting Quotations

On behalf of The Director, AIIMS Mangalagiri invites Quotations with price bid and other documents from eligible Manufacturers/ Firms/ Companies/ Authorized Agents/ Distributors/ Dealers/ Supplier Agencies for “Supply of Endoscopic Skull Base Surgery Set” at AIIMS Mangalagiri, as per specified terms and conditions.

I. Schedule of Requirement:-

S.No	Description of items	Specifications	Required Quantity
1.	Endoscopic Skull Base Surgery Set	As detailed below	1 Set (Each Set contains 31 Items)

II . Endoscopic Skull Base Surgery Set with Full Technical Specifications:

S.No.	Description of Endoscopic Skull base Surgery set	Quantity	Specifications
1	Malleable Suction	01 each Diameter	Working length 15-18 cm Diameter 2.5mm, 3mm, 4mm.
2	Suction tubes	01 each	Diameter 10Fr, 12Fr, 15 Fr length 18-20cm
3	Bipolar forceps 0°	01 No.	Working length 14-18 cm Outer Diameter 3.4mm. Jaw width =1mm-2mm
4	Bipolar forceps 45°	01 No.	Working length 14-18 cm Outer Diameter 3.4mm. Jaw width =1mm-2mm
5	Curette 0°	01 each of 0.8mm & 2mm Diameter	0.8mm; 2 mm Diameter length 18-20 cm
6	Curette 45°	01 each of 0.8mm & 2mm Diameter	0.8mm; 2 mm Diameter length 18-20 cm
7	Ring curette 0°	01 each Diameter	Diameter 3mm, 5mm length 18-20 cm
8	Cappabianca suction curette 45°	01 each Diameter	Diameter 3mm, 5mm length 18-20 cm
9	Bayonet shaped ring curette 0°	01 No.	Diameter 3mm, length 18-20 cm
10	Bayonet shaped ring curette 45°	01 No.	Diameter 3mm, length 18-20 cm
11	Dissector with round spatula (Cottle’s knife)	01 No.	Sharp tip , 45° angled tip round spatula working length 18-20cm
12	Dissector with long flat spatula	01 No.	Sharp tip, 15° angled tip long flat spatula working length 18-20cm

S.No.	Description of Endoscopic Skull base Surgery set	Quantity	Specifications
13	Endoscopic scissors straight	01 No.	Sharp cutting edges working length 18-20cm
14	Endoscopic scissors angled	01 No.	Sharp cutting edges working length 18-20cm
15	Endoscopic scissors left turned	01 No.	Sharp cutting edges working length 18-20cm
16	Endoscopic scissors right turned	01 No.	Sharp cutting edges working length 18-20cm
17	Giraffe forceps	01 No.	Vertically opening jaw working length: 18-20cm cup size -3mm
18	Giraffe forceps	01 No.	Horizontally opening jaw working length: 18-20cm cup size -3mm
19	Antrum grasping forceps	01 No.	360 ⁰ Rotatable Retrograde opening of jaw Angle 120 ⁰ working length: 10-15cm
20	Back biting forceps	01 No.	360 ⁰ Rotatable jaw size 2mm, working length: 10-15cm
21	Blackesley forceps straight	01 No.	Jaw size 2mm, working length: 18-20cm
22	Blackesley forceps 45 ⁰ upturned	01 No.	Jaw size 2mm, working length: 18-20cm
23	Endoscopic through cut forceps straight	01 No.	Jaw width 1.5mm, working length: 18-20cm sharp cutting jaws
24	Endoscopic through cut forceps 45 ⁰	01 No.	Jaw width 1.5mm working length:18-20cm sharp cutting jaws
25	Frontal sinus punch	01 No.	Shaft 70 ⁰ upturned, cutting width 3mm length 18-20cm
26	Chisel	01 No.	Width 4mm length 20-25cm
27	Osteotome	01 No.	Flat double edged, width 3mm length 20-25cm
28	Kerrison punch straight	01 No.	Straight, jaw width- 2mm, working length 18-20cm
29	Kerrison punch curved 45 ⁰	01 No.	Up-biting 45 ⁰ jaw width- 2mm, working length 18-20cm
30	Sphenoid punch, straight	01 No.	Straight circular cutting 360 ⁰ 3.5mm diameter working length 18-20cm
31	Endonasal clip applicator	01 No.	2mm width 18-20cm length should be provided with 2 sets of 2mm clips

General Specifications:

- a. Instruments should be made from High quality Surgical Grade steel i.e. Grade 410 & 420 or equivalent.
- b. Instruments should have Laser surface or ebonized or equivalent finish to provide appropriate reflection lowering finish.

III. Technical Bid Documents

All the documents mentioned below are mandatory and are to be placed in the Technical Bid Envelope .They should be duly signed and pages numbered.

a) **The firm should provide an undertaking for acceptance of Terms & Conditions of AIIMS Mangalagiri** against the NIQ. It should be printed on the Letter Head of participating Bidder Company, duly signed and Stamped and accompanied with Technical Bid Document as per **Format given at Annexure-II.**

b) **Copy of Certificates/Standards for confirming the Quality of Supplied product:** The quoted Item/Items should have applicable quality mark such as *ISI/BIS/ISO 9002* for Quality assurance in Production and its utmost safety compliance for use in patient care should be mentioned and the copy of such applicable certification must be enclosed with the Technical Bid.

c) Purchase Order / RC Copy from INI such as AIIMS Delhi, PGI Chandigarh, JIPMER, SGPGIMS, RML, State Government and Prominent Private Organizations, for the rates reasonability for the earlier supplied items, in the last financial years, if any.

d) **Delivery period:** Delivery period of the items shall be **21 days** from the issue of supply order. The period of delivery as communicated through purchase/Supply order has to be strictly followed by the Supplier.

e) **Penalty:** Penalty @ **0.50% per week** will levied for late delivery on supply order value of the item and will be deducted from the payment Bill. The maximum penalty will be **10 %** of total value against any of Purchase/Supply Order total value.

f) **Warranty Period:** Should be clearly mentioned in the quotation as per the OEM or company norms.

IV. Financial Bid Documents:-

a) **Price Basics:** Unit base price should be inclusive of GST and all applicable expenses up to F.O.R (Freight on road) at AIIMS Mangalagiri.

b) **Price Validity:** The quoted prices should remain valid for a period of **180 days** from date of opening of NIQ.

c) **Price Quotation Format:** Price should be quoted in the “Financial Bid” **format given at Annexure-I** strictly by the vendor.

V. The outer envelope should be superscripted as “**Supply of Endoscopic Skull Base Surgery Set**” at **AIIMS Mangalagiri**, and provided in sealed condition for the supply of item/items detailed in the Schedule of Requirement. All quotations should be type written or written with indelible ink, duly signed, stamped and pages numbered. Over written and erased entries will not be considered and treated as deleted entries.

VI. The duly sealed and super scribed Quotations should reach **The O/o AO (Procurement), 4th Floor, Nursing College Building, AIIMS Mangalagiri, Guntur-522503 by 15:00 hrs on 13/ 04 /2022**

Sd/-
AO (Procurement)
For and on behalf of Director
AIIMS, Mangalagiri

Annexure-I

Financial Bid (Price Quotation)

(Strictly in the format given below in a sealed Envelope to be typed in the Letter head of the Supplier Agency and superscripted at “Financial Bid”)

“NIQ for supply of Endoscopic Skull Base Surgery Set” at AIIMS Mangalagiri.

Quotation Reference No: - AIIMS/MG/Procurement/06/Endoscopic Skull Base Surgery Set

Dated: / /2022

S. No	Description of Item with its required Technical Specifications	Required Quantity	Brand/Cat No./HSN Code	Price per unit in Rs.	GST%	Unit Rate Including GST in Rs.	Total price of Required Quantity (In ₹)
1	2	3	4	5	6	7	8=(3x7)
	Endoscopic Skull Base Surgery Set (Specifications are mentioned at page no. 1 &2)	1 Set (Each Set contains 31 Items)					
Total Price in Rs.							
Other Charges (if any) in Rs.							
Grand Total in Rs.							

Name(s) & Signature of the Bidder with Stamp/Seal

Name of the Firm

.....

Address of the firm

.....

GST No.....

Contact Details: Cell No.

Email Id:

Authorized Signatory:

.....

Annexure-II

Undertaking for Acceptance of Terms & Conditions of AIIMS Mangalagiri

“NIQ for supply of Endoscopic Skull Base Surgery Set” at AIIMS Mangalagiri

To

**The Director,
AIIMS Mangalagiri,
Andhra Pradesh.**

Sir,

1. The undersigned hereby certifies that I have gone through the terms and conditions mentioned in the NIQ document and undertake to comply with them. I have No Objection to any of the content of this NIQ document and I undertake not to submit any complaint/ representation against the NIQ after submission date and time of the NIQ. The rates quoted by me/us are valid and binding on me/us for acceptance till 180 days after opening of bid.
2. I/We undersigned hereby bind myself/ourselves to ALL INDIA INSTITUTE OF MEDICAL SCIENCES MANGALAGIRI ANDHRA PRADESH, to supply the approved awarded Consumables/Equipment/Instruments/Apparatus/items at approved prices to AIIMS Mangalagiri during the period.
3. The Items shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Director, AIIMS Mangalagiri, India (hereinafter called the said officer) with regards to the quality and kind of items shall be final and binding on me.
4. Should the said officer deem it 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.
5. I/We hereby undertake to supply the items during the validity of this NIQ as per directions given in supply order within stipulated period positively.
6. I/We undertake to supply the Consumables/equipment/stores within 21days and if I/We fail to supply the order during the stipulated period, necessary action can be taken by the Director, AIIMS Mangalagiri, India; and AIIMS Mangalagiri has full power to compound the loss through imposing penalty as per the Terms and Condition of this NIQ or forfeit the Bid Security/security deposit.
7. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates. I/We undertake that the rates quoted by me when approved and selected by the Director, AIIMS Mangalagiri will be valid for one year from the date of approval of the rate contract.

8. I/ We undertake that the quoted rates are not higher than that approved in any other Govt. Institutions in India for the same items during the current financial year.

9. 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 Consumables/Equipment/stores at the prices and rates not exceeding those mentioned in the price bid or MRP in any condition.

10. I/We undertake that the items supplied are as per Demonstration/Catalogue/technical literature description submitted along with Technical Bid.

11. I/We declare that no legal/financial irregularities are pending against the proprietor/partner of the Supplier Agency or manufacturer.

Signature of the Supplier Agency Authorized Signatory with seal of the firm

(Authorized Signatory)

Place

Affirmation

I pledge and solemnly affirm that the information submitted in this NIQ Document 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 period The Director, All India Institute of Medical Sciences, Mangalagiri (A.P.) will have full authority to take appropriate action as he/she may deem fit.

Signature of the Supplier Agency Authorized Signatory with seal of the firm

(Authorized Signatory)

Place

Date