

अखिल भारतीय आयुर्विज्ञान संस्थान, मंगलगिरी

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, MANGALAGIRI

A CAB under Ministry of Health & family Welfare, Government of India

Tender No. AIIMS/MG/Proc./06/Tender/2021-22/ RC- Dental Consumables



NOTICE INVITING TENDER FOR “SUPPLY OF DENTAL CONSUMABLES AT AIIMS MANGALAGIRI ON RATE CONTRACT BASIS”

DISCLAIMER

This Tender is not an offer by the All-India Institute of Medical Sciences, Mangalagiri but an invitation to receive offer from vendors/bidders. No contractual obligation whatsoever shall arise from the tender process unless and until a formal contract is signed and executed by duly authorized Officers of the All-India Institute of Medical Sciences, Mangalagiri with the vendor/ bidder.

Mangalagiri, Guntur District, Andhra Pradesh - 522503

Website: www.aiimsmangalagiri.edu.in

Tendering Portal: www.eprocure.gov.in/eprocure/app

Email: admin.stores@aiimsmangalagiri.edu.in

TENDER NOTICE

NOTICE INVITING TENDER FOR “SUPPLY OF DENTAL CONSUMABLES AT AIIMS MANGALAGIRI ON RATE CONTRACT BASIS”

Tender No. AIIMS/MG/Proc/06/Tender/2021-22/IUI set

Critical Data Sheet	
Mode of Tender	E- Tender
Type of Bid	Two Cover Bid
Tender Publishing Date	25/ 03 / 2022
Last date and time for submission of Tender	14/ 04 / 2022 01:00PM
Date and time for opening of tender	15 / 04 / 2022 01.10 PM
EMD	Rs. 50,000 /-
Performance Security Deposit	3% of total contract value
Period of contract	2 Years from the date of purchase order
Validity of Bid	180 days after Bid Opening
For viewing, quoting the detailed NIT bidders may also visit our website	http://aiimsmangalagiri.edu.in https://eprocure.gov.in/eprocure/app

The Director, AIIMS Mangalagiri invites Tenders in Two Bid System (i.e., Technical and Financial Bid) from reputed, experienced Bidders for Supply of Dental Consumables At AIIMS Mangalagiri On Rate Contract Basis through on-line e-procurement portal www.eprocure.gov.in

The Tender documents are also available in our website: www.aiimsmangalagiri.edu.in, Bidders have to submit the bids online by uploading all the required documents through www.eprocure.gov.in Bids for this tender will be accepted through online only.

The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding document. The bid should be precise, complete and in the prescribed format as per the requirement of the bid document. 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. 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, and subsequent amendments thereof. Therefore, bidders who are claiming to be regulated under the said order are to submit documentary evidence in support of their claim. The Bidder shall bear all costs associated with the preparation and submission of its bid and AIIMS, Mangalagiri will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

The Director, AIIMS Mangalagiri reserves the right to accept or reject any quotation in full or part thereof without assigning any reason.

Manual bids and conditional bids will not be accepted under any circumstances and will be out rightly rejected.

AO (Procurement)
For Director, AIIMS Mangalagiri

TECHNICAL BID DOCUMENTS FOR BIDDER ELIGIBILITY:

The following documents are required to be uploaded by the Bidder along with Technical Bid as per the tender document:

- 1) Signed and scanned copy of duly attested copy of PAN, GST and Firm registration certificate
- 2) Scanned copy original EMD
- 3) Signed and Scanned copy of Local Content certificate as per MII policy
- 4) Signed and Scanned copy of Tender Acceptance letter “Annexure-I”
- 5) Signed and Scanned copy of profile of the organization ‘Annexure II’
- 6) Signed and scanned copy of proof of Status of Bidder: Manufacturer or Authorized Agent of the Manufacturer/ Whether Public Undertaking/Public Ltd. /Private Ltd. Company / Proprietary Firm. -Annexure-III”.
- 7) Tenderer must provide evidence of 3 years’ market experience.
- 8) Proof of supply of similar items to any Central Govt./State Govt./PSU/Semi Govt/Reputed Private institutions with relevant documents with Annexure VI
- 9) Minimum Avg Annual turnover should be Rs. 25,00, 000. Signed and scanned Copy of Annual turnover statement as per Annexure-“VIII” and Attach Annual turnover ,balance sheet, & profit loss statements of last three year duly certified by CA as mentioned in tender document should be uploaded.
- 10) Income Tax Return of last three years should be uploaded.
- 11) Signed and Scanned Copy of affidavit duly certified by the notary that the bidder has never been black listed or punished by any court for any criminal offence/breach of contract and that no police/vigilance enquiry/criminal case is pending against either bidder legal entity or against individual Directors of the company or partners etc. of the firm etc. as per “Annexure-VII”.
- 12) Deviation Statement “Annexure-IX
- 13) The manufacturer/Supplier/contractor shall have a valid drug license or duly acknowledged renewal application with old license issued by the State Licensing Authority/Central Licensing Approving Authority (wherever applicable). Relevant brochure/catalogue pertaining to the items quoted with full specifications etc.
- 14) 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. Valid documents to be submitted.
- 15) The bidder should have submitted in the bid a copy of Quality Management System (QMS) certificate of the quoted items
- 16) Relevant brochure/catalogue pertaining to the items quoted with full specifications etc.
- 17) Signed & scanned copy of Price Justification “Annexure-X”.

Note: Bidders are requested to upload the clearly visible documents only other wise failing which the offer shall be liable for rejection without any further communication.

PRICE BID

Price bid in the form of BOQ_XXXX .xls

The below mentioned Financial Proposal/ Commercial bid format is provided as BOQ.xls along with this tender document at <https://eprocure.gov.in/eprocure/app> . Bidders are advised to download this BOQ.xls as it is quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered / modified in any manner, tender will be completely rejected

SCHEDULE OF REQUIREMENT WITH SPECIFICATIONS

SI No	Item Name	Specification	Pack Size	Brand Or Equivalent
1.	Prophylaxis Paste	Fine Paste Medium Grit, Flavoured .	1 Packet	DPI Propol Or Equivalent
2.	COE Pak	Easily Mouldable Elastic Consistency Patient Friendly Supports Process Of Healing	Package Contents: 1 Base (90 G) And 1 Catalyst (90 G) Tube	GC Coe Pak Periodontal Dressing Or Equivalent
3.	Rubber Cup- RA SHANK (LATCH ON)	Cleaning And Polishing Of Natural Teeth Vibration-Free Single-Use	Package Contents: Pack Of 10	Navadha Prophy Rubber Cup Or Equivalent
4.	Polishing Brush	Disposable Nylon Bristles Single-Use	Package Contents: 1 Pc	Ivoclar Vivadent Or Equivalent
5.	Ultrasonic Scaler Tips	Corrosion Resistant Autoclavable	Package Contents: 4 Tips (Sizes – G4, G5, G12- Supraginival Scaling) (Sizes- P3, P3D, P2R, P2L)	Woodpecker Or Equivalent
6.	Type 1 GIC	Chemical Bond To Enamel And Dentin High Biocompatibility; Releases Fluoride Extremely Low Film Thickness Optimizes Fit And Marginal Integrity	Package Contents: 33g Powder, 12ml Liquid, 1 Spoon, 1 Mixing Pad	3M ESPE Or Equivalent) KETAC CEM Or Equivalent
7.	Type 2 GIC	High Strength Radiopaque Posterior GIC Chemical Setting Without Shrinkage Mixing Time: 30 Seconds Working Time: 20 Minutes Finishing Begins (From Start Of Mix): 6 Minutes	1 - Powder 15 G And 1 - Liquid 8 G	GC Gold Label 9 Posterior Restorative Or Equivalent
8.	Type 2 GIC- Light Curable GIC	Mixing Time (Sec) 30” Working Time (Min, Sec) 3’45” Finishing Begins (From Start Of Mix) 20”	1 - Powder 15 G 15g Powder, 8g Liquid	GC GOLD LABEL 2 LC LIGHT-CURED Or Equivalent
9.	Type 9 GIC	High Strength Radiopaque Posterior GIC Chemical Setting Without Shrinkage Similar Thermal Expansion As Tooth Structure	1 - Powder 15 G And 1 - Liquid 8 G	GC GOLD LABEL 9 POSTERIOR RESTORATIVE Or Equivalent

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		Fluoride Releasing Formulatio		
10.	Cention N System Kit	Barium Aluminium Silicate Glass Filler, Ytterbium Trifluoride, An Isofiller (Tetric N-Ceram Technology), A Calcium Barium Aluminium Fluorosilicate Glass Filler And A Calcium Fluorosilicate (Alkaline) Glass Filler, With A Particle Size Of Between 0.1 Mm And 35 Mm.	1 X 30 G Powder 8ml Liquid A2	Cention N System Kit Or Equivalent
11.	GC Mixing Pad- Mini	Generic Or Equivalent	Pack	GC Or Equivalent
12.	Miracle Mix	Strong Chemical Adhesion Excellent Marginal Seal High Radio-opacity Fluoride Release	15g Powder, 17g Alloy, 8ml Liquid	GC MIRACLE MIX Or Equivalent
13.	Amalgam With Mercury Alloy	High Strength Easy Carving Superior Polish High Silver Content	Bottle Of 30gms	DPI alloy fine grain Or Equivalent
14.	Amalgam Squeeze Cloth	Muslin Cloth	Pack Of 5	DPI Or Equivalent
15.	Amaglam Motor And Pestle	China glass	1 Piece	SAMIT Or Equivalent
16.	Sectional Matrix System	Easy To Burnish Visible Light Cured, Radiopaque, Composite Restorative For Anterior And Posterior Restoration	Package Contents: 100 X Matrices: 25 Each Size: 3.5 Mm, 4.5 Mm, 5.5 Mm, 6.5 Mm + 75 X Wedges: 25 Each Size: Small, Medium, Large + 30 X Wedgeguards: 10 Each Size: Small, Medium, Large + 1 X Universal Ring + 1 X Narrow Ring + 1 X Forceps + 1 X Pin Tweezers	PALODENT V3 Or Equivalent
17.	Sectional Matrices Refill	Natural Contours Ease Of Placement Better Visualization More Comfort	Pack Of 100	PALODENT V3 Or Equivalent

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18.	Toffelmire Retainer	Easy Insertion Fully Autoclavable Stainless Steel Resistant Against Corrosion	1 Piece	GDC OR EQUIVALENT Or Equivalent
19.	Ivory Bands Number101	Microthin Made Of Stainless Steel	Pack Of 12	Hahnen Kratt Or Equivalent Stainless Steel Matrix Bands Or Equivalent
20.	Ivory Bands Number150	Microthin Made Of Stainless Steel	Pack Of 12	Hahnen Kratt Or Equivalent Stainless Steel Matrix Bands Or Equivalent
21.	Wooden Wedges	Anatomically Shaped Made Of Maple Wood	Pack Of 100	Neelkanth Or Equivalent
22.	Transperent Matrix Bands For Composite Restoration	10 Mm Wide Made Of Transparent Polyester Highly Resistant	1 Box	FILAYDENT Or Equivalent
23.	Articulating Papers	Superior Fine Thin Non-Adhesive Antistatic Easy To Handle	24 Leaves Booklet	DEEPTHI DENTAL Or Equivalent
24.	Composite Pit And Fissure Sealents	Adiopaque Preparation For Permanen Reliable Bond Strength Optimal Flow Properties Continuous Fluoride Release	1 Syringe	IVOCLAR VIVADENT HELIOSEAL F Or Equivalent
25.	Flouride Varnish With Tips	Clear, Colourless, Fast-Drying Varnish	35 Pc Pack	GC MI Varnish Or Equivalent
26.	Silverdiamine Fluoride	Accurate Flow Control	1 X 5ml Bottle	Kids E SDFOr Equivalent
27.	Dycal- Fast Set Calcium Hydroxide	Radiopaque Higher Compressive Strength	1 Tube Base Paste, 1 Tube Catalyst Paste, 1 Mix Pad	Dentsply Or Equivalent
28.	Calcium Hydroxide Liner Light Cure	Light Cure Calcium Hydroxide	1 X 2.5g Syringes	Voco Calcimol LC Or Equivalent
29.	Injectable Non-Set Calcium Hydroxide (Non-	Calcium Hydroxide &Barium Sulfate Paste	Pack of 2 Syringes	Metapex Or Equivalent

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	Set) – Paste Form			
30.	Composite- All Shades- Refill Of Specific Shade.	Quick Curing Time Outstanding Polishability Dual Cure. Following Shades- Individual Refill Shall Be Given- A1, A2, B1, B2, B2.5	Syringe (1x3.5g)	Ivaclor Vivadent Or Equivalent
31.	5 th Generation Bonding Agent	5th Generation Bonding Agent	Bottle	3M ESPE Or Equivalent Adper Single Bond 2 Adhesive
32.	Universal Self Etch- Bonding Agent (Vivapen By Ivaclor Vivadent)	7 th generation Bonding Agent And Above	Pen With Snap-On Brush Cannulas	Vivapen By Ivaclor Vivadent Or Equivalent
33.	Bonding Agent Applicator Tip- Fine Size- 2.00 Mm	- Fine Size- Non-Linting Non-Absorbent Stiffer Head Stronger Bending Portion	1 Tube X 100 Brush	Octa Micro Applicator Tips Or Equivalent
34.	Bonding Agent Applicator Tip- Regula R Size 2.50 Mm	- Fine Size- Non-Linting Non-Absorbent Stiffer Head Stronger Bending Portion	1 Tube X 100 Brush	Octa Micro Applicator Tips Or Equivalent
35.	Etchant With Dispensing Tips	Low-Viscosity, Gel-Like Consistency Distinct Blue Color To Assist In Complete	Syringes	3M ESPE Or Equivalent Scotchbond Universal Etchant Syringe Or Equivalent
36.	Composite Finishing And Polishing Kit	Different And Varying Grit Flexible Polishing Discs With Aluminium Oxide Coating 4 Different Abrasive Grades And 2 Thickn Friction Lock Type For Airotor HandPiece	Kit Of Assorted Burs	Shofu Or Equivalent
37.	Interproximal Finishing Strips	Coarse/Medium Grit Extremely Thin And Flexible Easy Contoured	1b0x = 100 Strips	3M ESPE Or Equivalent Sof-Lex Finishing Strips
38.	RC Help/Prep/ EDTA GEL	EDTA gel containing EDTA, Glycolol And Urea Peroxide GEL in syringe	5- 10g Tube / Syringe	Prime Dental Or Equivalent
39.	RC Cal	Non - Setting Formula Alcium Hydroxide & Barium Sulfate Iodoform	2g Syringe	Prime Dental Or Equivalent
40.	Sodium Hypochlorite- 5.25%	5% & 3% Concentration	250ml bottle	Prime Dental Or Equivalent
41.	Root Canal Sealer	ZOE Based Sealer Tissue Compatible	Powder And Liquid	Prime Dental Or Equivalent

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		Bacteriostatic		
42.	GP Solvent	Softening Agent Soften Phenolic Resin Type Sealers	5- 20 Ml Bottle	Prime Dental Or Equivalent RC Soft
43.	Gates Glidden Drills	28mm #1-6 Assorted	Pack Of 6 Pieces	MANI Or Equivalent
44.	Peeso Reamers	28mm #1-6 Assorted	Pack Of 6 Pieces	Mani Files Or Equivalent Gates Drills
45.	Peeso Reamers	32mm #1 Pack	Pack Of 6 Pieces	Mani Files Or Equivalent Gates Drills
46.	Peso Reamers	32mm #2 Pack	Pack Of 6 Pieces	Mani Files Or Equivalent Gates Drills
47.	K Files	21mm #6 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
48.	K Files	21mm #8 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
49.	K Files	21mm #10 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
50.	K Files	21mm #15 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
51.	K Files	21mm #20 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
52.	K Files	21mm #25 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
53.	K Files	21mm #30 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
54.	K Files	21mm #35 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
55.	K Files	21mm #40 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
56.	K Files	21mm #45-80 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
57.	K Files	25mm #15 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
58.	K Files	25mm#20 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
59.	K Files	25mm#25 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
60.	H Files	21mm#15 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
61.	H Files	21mm #20 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
62.	H Files	21mm#25 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
63.	H Files	21mm#30 Stainless Steel	6 Files In A Box	Mani Files Or

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				Equivalent
64.	H Files	21mm#35 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
65.	H Files	21mm#40 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
66.	H Files	21mm#45-80 Stainless Steel	6 Files In A Box	Mani Files Or Equivalent
67.	Guttapercha Points	2% Size 15,	Box Of 120 Gutta Percha Points	Coltene Or Equivalent
68.	Guttapercha Points	2% Size 20,	Box Of 120 Gutta Percha Points	Coltene Or Equivalent
69.	Guttapercha Points	2% Size 25,	Box Of 120 Gutta Percha Points	Coltene Or Equivalent
70.	Guttapercha Points	2% Size 30,	Box Of 120 Gutta Percha Points	Coltene Or Equivalent
71.	Guttapercha Points	2% Size 35	Box Of 120 Gutta Percha Points	Coltene Or Equivalent
72.	Guttapercha Points	2% Size 40	Box Of 120 Gutta Percha Points	Coltene Or Equivalent
73.	Guttapercha Points	2% Size 45-80	Box Of 120 Gutta Percha Points	Coltene Or Equivalent
74.	Guttapercha Points	4% Size 15	Box Of 60 Gutta Percha Points	Dentsply Or Equivalent
75.	Guttapercha Points	4% Size 20	Box Of 60 Gutta Percha Points	Dentsply Or Equivalent
76.	Guttapercha Points	4% Size 25	Box Of 60 Gutta Percha Points	Dentsply Or Equivalent
77.	Guttapercha Points	4% Size 30	Box Of 60 Gutta Percha Points	Dentsply Or Equivalent
78.	Guttapercha Points	4% Size 35	Box Of 60 Gutta Percha Points	Dentsply Or Equivalent
79.	Guttapercha Points	4% Size 40	Box Of 60 Gutta Percha Points	Dentsply Or Equivalent
80.	Guttapercha Points	6% Size 15	Box Of 60 Gutta Percha Points	Dentsply Or Equivalent
81.	Guttapercha Points	6% Size 20	Box Of 60 Gutta Percha Points	Dentsply Or Equivalent
82.	Guttapercha Points	6% Size 25	Box Of 60 Gutta Percha Points	Dentsply Or Equivalent
83.	Guttapercha Points	6% Size 30	Box Of 60 Gutta Percha Points	Dentsply Or Equivalent
84.	Guttapercha Points	6% Size 35	Box Of 60 Gutta Percha Points	Dentsply Or Equivalent
85.	Guttapercha Points	6% Size 40	Box Of 60 Gutta Percha Points	Dentsply Or Equivalent
86.	Paper Points Size	2% - 15,20,25,30,35,40,15-40- (Individual/ Assorted Box)	Pack Of 200 Points	Dentsply Or Equivalent Paper Points
87.	Paper Points Size	2% - 45-80 (Individual/ Assorted Box)	Pack Of 200 Points	Dentsply Or Equivalent Paper Points

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88.	Paper Points Size	4% - 15, 20, 25, 30	Pack Of 200 Points	Dentsply Or Equivalent Paper Points
89.	Paper Points Size	6% - 15, 20, 25, 30	Pack Of 200 Points	Dentsply Or Equivalent Paper Points
90.	Finger Spreaders	15-40 Size- 21 Mm Assorted Pack	Pack Of 6 Files	Mani Files Or Equivalent Finger Spreaders
91.	Finger Spreaders	15-40 Size- 25 Mm Assorted Pack	Pack Of 6 Files	Mani Files Or Equivalent Finger Spreaders
92.	Finger Spreaders	#15 Size- 21 Mm	Pack Of 6 Files	Mani Files Or Equivalent Finger Spreaders
93.	Finger Spreaders	#20 Size- 21 Mm	Pack Of 6 Files	Mani Files Or Equivalent Finger Spreaders
94.	Finger Spreaders	#25 Size- 21 Mm	Pack Of 6 Files	Mani Files Or Equivalent Finger Spreaders
95.	Protaper Universal Rotary Files SX,	Rotary Files- 21 Mm Length	Pack Of 6	Dentsply Or Equivalent
96.	Protaper Universal Rotary Files S1	Rotary Files- 21 Mm Length	Pack Of 6	Dentsply Or Equivalent
97.	Protaper Universal Rotary Files S1	Rotary Files- 25 Mm Length	Pack Of 6	Dentsply Or Equivalent
98.	Protaper Universal Rotary Files S2	Rotary Files- 21 Mm Length	Pack Of 6	Dentsply Or Equivalent
99.	Protaper Universal Rotary Files F1	Rotary Files- 21 Mm Length	Pack Of 6	Dentsply Or Equivalent
100.	Protaper Universal Rotary Files F2	Rotary Files- 21 Mm Length	Pack Of 6	Dentsply Or Equivalent
101.	Protaper Universal Rotary Files F3	Rotary Files- 21 Mm Length	Pack Of 6	Dentsply Or Equivalent
102.	(Neo Endo Rotary Files Or Equivalent)	4% #17	Pack Of 6.	Neo Endo Rotary Files Or Equivalent
103.	(Neo Endo Rotary Files Or Equivalent)	4% #20	Pack Of 6.	Neo Endo Rotary Files Or Equivalent
104.	Protaper Next Rotary Files X1, X2, X3	1 Each Of X1, X2, X3 21 Mm	Packet	Dentsply Or Equivalent
105.	Rotary Files -KEDO-SG BLUE D1 PACK	Sterile Pack : 3 Pcs Length : 16mm	Pack Of 3	Mdental INDIA Or Equivalent
106.	Rotary Files - KEDO-SG BLUE E1 PACK	Sterile Pack : 3 Pcs Length : 16mm	Pack Of 3	Mdental INDIA Or Equivalent
107.	Rotary Files - KEDO-SG BLUE U1 PACK	Sterile Pack : 3 Pcs Length : 16mm	Pack Of 3	Mdental INDIA Or Equivalent
108.	K Files- Nickle – Titanium	21mm# 10	6 Files In A Box	Mani Or Equivalent
109.	K Files Nickle –Titanium	21mm# 15	6 Files In A Box	API Or Equivalent

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110.	K Files Nickle –Titanium	21mm# 20	6 Files In A Box	API Or Equivalent
111.	K Files- Nickle – Titanium	25mm# 10	6 Files In A Box	Mani Or Equivalent
112.	K Files Nickle –Titanium	25mm# 15	6 Files In A Box	API Or Equivalent
113.	K Files Nickle –Titanium	25mm# 20	6 Files In A Box	API Or Equivalent
114.	Endo Access Bur No 2	Friction Grip Shank	One Pc Per Pack	Dentsply Or Equivalent
115.	Endo Access Bur No 3	Friction Grip Shank	One Pc Per Pack	Dentsply Or Equivalent
116.	Endo Ez Bur	Friction Grip Shank	One Pc Per Pack	Dentsply Or Equivalent
117.	Soldering Torch	Different Zone Adjustment Steady Stand Maximum Storage Of Gass	1 Piece	Indian Make Or Equivalent
118.	Gas Torch	Adjustment Ability Superior Flame Control Low Friction Design Comfortable	1 Piece	Indian Made Or Equivalent
119.	Gas Cannister Refill	1 Litre Size Multiple Nozzles	1 Piece	Indian Made Or Equivalent
120.	Crown Cutting Burs TF-13	TF-13	Pack of 6	Ss White Or Equivalent
121.	Perforated Maxillary Impression Trays	Metal Trays Sturdy Makeup Sizes 1, 2, 3,4	1 Piece Each	Jabbar Or Equivalent
122.	Perforated Mandibular Impression Trays	Metal Trays Sturdy Makeup Sizes 1, 2, 3,4 Smooth High Quality Autoclavable	1 Piece Each	Jabbar Or Equivalent
123.	Non-Perforated Maxillary Impression Trays	Metal Trays Sturdy Makeup Sizes 1, 2, 3,4	1 Piece Each	Jabbar Or Equivalent
124.	Non- Perforated Mandibular Impression Trays	Metal Trays Sturdy Makeup Sizes 1, 2, 3,4 Smooth High Quality Autoclavable	1 Piece Each	Jabbar Or Equivalent
125.	Pediatric Impression Tray	Upper And Lower Smooth High Quality Autoclavable	1 Piece Each	Gdc Or Equivalent
126.	Elastomer Addition Silicone Putty	Very High Viscosity Impression Material Optimum Flexibility For Easy Removal From Undercuts Permanent Deformation- 0.5% Recovery From Deformation - 99.5%	1 X 450 MI Catalyst, 1 X 450 MI Base, 2 Spoons	Dentsply Or Equivalent

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		Reproduction Of Detail- <50µm Classification ISO 4823:1992 Very High Consistency Putty		
127.	Elastomer Addition Silicone Light Body	Low Viscosity Impression Material Standard & Quick Setting Time Optimum Flexibility For Easy Removal From Undercuts	180ml Tube Package	Dentsply Or Equivalent
128.	Gingival Retraction Cord 000	Gingival Retraction Solution Effective Hemostasis And Retraction Memory Free For Precise Placement	72 Inch	Pascal Sil-Trax As Braided Or Equivalent
129.	MTA	Ions Calcium Release Biological Action Hydrophilic High Alkalinity	1 G Of Gray MTA	Angelus MTA White Or Equivalent
130.	MTA Applicator Tip	Extremely Thin Tip Sterilizable	1 Piece	Angelus Or Equivalent
131.	Biodentin	Ions Calcium Release Biological Action Hydrophilic High Alkalinity Bioactive Dentin Substitute	1 G Of Biodentin	Septodont Or Equivalent
132.	Fibre Posts	Post Size 0, 1, 2, 3	1 Piece Each	3M ESPE Or Equivalent Relyx Fiber Post 3D
133.	Core Materials With Dispensing Cartridge	Tooth-Colored Shade Convenient Dual-Barreled Syringe Dual - Curing Resin Cement Provides Excellent Flow Properties	40 Mixing/Intraoral Tips And Dispensing Disposables	Dentsply Or Equivalent Core Flow Build-Up / Cementation Material
134.	Elastomeric Impression Gun	Easy Automixing Easy Delivery Of Impression Materials	1 Unit	Denmax Dispensing Gun Or Equivalent
135.	S.S Wire Orthodontic Of Following Gauges:-	0.9 Mm	1 Pack	Smith Or Equivalent
136.	S.S Wire Orthodontic Of Following Gauges:-	0.7 Mm	1 Pack	Smith Or Equivalent
137.	S.S Wire Orthodontic Of Following Gauges:-	0.6 Mm	1 Pack	Smith Or Equivalent
138.	Acrylic Finishing Kit	To be mounted on Straight Hand Piece	Set Of 10	Im Ported Or Equivalent
139.	CLEAR ACRYLIC- Self Cure Clear Acrylic- Liquid Only	Liquid- Monomethyl Methacrylate With Activator	110 Ml Bottle	DPI Or Equivalent
140.	CLEAR ACRYLIC- Self Cure Clear Acrylic- Powder & Liquid	Powder- Cold Cure Denture Powder -Polymethyl Methacrylate Polymer Which	400 Gram Of Powder And Liquid In Bottle	DPI Or Equivalent

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		Is Cadmium, Lead, Arsenic Free Liquid- Monomethyl Methacrylate With Activator	& 110 MI Bottle	
141.	Tooth Coloured Acrylic- All Shades	Cold Cure Denture Powder – Polymethyl Methacrylate Polymer Which Is Cadmium, Lead, Arsenic Free Simple Mixing All Shades To Be Made Available With Liquid	Powder And Liquid	DPI Or Equivalent
142.	PINK ACRYLIC- Self Cure Clear Acrylic- Powder & Liquid	Powder- Cold Cure Denture Powder –Polymethyl Methacrylate Polymer Which Is Cadmium, Lead, Arsenic Free Liquid- Monomethyl Methacrylate With Activator	400 Gram Of Powder And Liquid In Bottle & 110 MI Bottle	DPI Or Equivalent
143.	Self-Cure Liquid	Liquid- Monomethyl Methacrylate With Activator	400 MI	Pyrax Or Equivalent
144.	Stone Bur	To be mounted on Straight Hand Piece	Each	Indian Or Equivalent
145.	Pumice Powder	Genric	500 Gram	Neelkanth Or Equivalent
146.	Dental Plaster	Type 2 Gypsum	1kg	Neelkanth Or Equivalent
147.	Heat Cure Powder	Powder- Cold Cure Denture Powder –Polymethyl Methacrylate Polymer Which Is Cadmium, Lead, Arsenic Free	400 Gram	Pyrax Or Equivalent
148.	Heat Cure Liquid	Liquid- Monomethyl Methacrylate With Activator	400 MI	Pyrax Or Equivalent
149.	Cold Mould Seal	Film Does Not Chip Off From Plaster At Pressure Separating Solution For Universal Use Suitable For Both Packing/ Pressing Technique &Cast Moulding	450ml	Pyrax Or Equivalent
150.	Full Teeth Set	Available In All Shades	Full Set	Biorock Or Equivalent
151.	Green Stick		Each	Dpl/Hiflex Or Equivalent
152.	Temporary Cement	Non eugenol Containing Paste Non Sticky	40 Gm Packt	Prevest Or Equivalent
153.	Airoter Bur- Straight Fissure	SF-11	Each Piece	Mani Files Or Equivalent
154.	Airoter Bur - Tapered Fissure- Round End	TF-11	Each Piece	Mani Files Or Equivalent
155.	Airoter Bur - Tapered Fissure- Pointed End	TC-11	Each Piece	Mani Files Or Equivalent
156.	Airoter Bur- Flame	FO-32	Each Piece	Mani Files Or Equivalent
157.	Airoter Bur- Disc	WR-13	Each Piece	Mani Files Or

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				Equivalent
158.	Cavity Cutting Burs	# 245	1 Piece Each	Ss White Or Equivalent
159.	Cavity Cutting Burs	# 330	1 Piece Each	Ss White Or Equivalent
160.	Cavity Cutting Burs	Round No 6	1 Piece Each	Mani Files Or Equivalent
161.	Cavity Cutting Burs	Round No 8	1 Piece Each	Mani Files Or Equivalent
162.	Airotor Finishing Bur	TF-12EF	1 Piece Each	Mani Files Or Equivalent
163.	Zinc Oxide Eugenol (ZOE) Cement	Zinc Oxide Powder Eugenol Liquid	Powder And Liquid	DPI Or Equivalent
164.	Alginate Impression Material	Sodium Alginate Diatomaceous Earth	450- 500 Gm Pkt	Dentsply Or Equivalent
165.	Spoon Excavator	Sharp Stainless Steel High Quality Size No #1, #1S	1 Piece	GDC Or Equivalent
166.	Lubricant Spray For Airotor With Appropriate Nozzle	High Quality Non-Toxic High- Performance	1 Bottle	Kavo Spray Or Equivalent
167.	Airotor Cartridge	Titanium Plated Body Ceramic Bearing Rated Air-Pressure Rotating Speed Without Load Easy To Use Long Life	1 piece/ vial	API Or Equivalent Cartridge
168.	Stainless Steel Molar Replacement Crown-Primary	All Sizes Available Maxillary And Mandibular Good Occlusal Anatomy Pre-Contoured	Single crowns	3M ESPE Or Equivalent
169.	Stainless Steel Molar Replacement Crown-Permanent	All Sizes to be Available Maxillary And Mandibular Good Occlusal Anatomy Pre-Contoured	Single crowns	3M ESPE Or Equivalent
170.	Pedodontic Strip Crown- Replacement Crown	All Sizes Available Maxillary And Mandibular Good Occlusal Anatomy Pre-Contoured	Single crowns	3M ESPE Or Equivalent
171.	Zirconia Crown For Primary Teeth	Anatomically contoured Superior esthetics	Single crowns	Nusmile Zr Posterior Crown Or Equivalent
172.	Crown Remover	Sturdy Design Semi-Automatic Anti-Rust Stainless Steel Automatic Gun Type All Tips Should Be Available	kit containing all pieces	API Or Equivalent
173.	Soldering Flux	Easy Application With Non-Toxic Materials Improve Metal Welding	Bottle Of 50gm	Dentaurum Silver Solder Flux Or Equivalent

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174.	Solder Material	In Rolls, Without Flux. Cadmium Free. Working Temperature : 700 °C / 1292 °F. Fusion To Stainless Steel No Impurities	Spool	Dentomechor Equivalent
175.	Orthodontic Band Material	0.005 Inch	Spool	Dentomech Or Equivalent
176.	Orthodontic Band Material	0.006 Inch	Spool	Dentomech Or Equivalent
177.	Cheek Retractor	Plastic	1 Peice	API Cheek Retractor Or Equivalent
178.	Cheek Retractor- Pediatric Size	Plastic	1 Peice	API Cheek Retractor Or Equivalent
179.	RVG Sleeves	High Quality Plastic Sleeves Easy And Perfect Fitting On Any Size	1 Box 500 Pcs Per Pack	Oro Rvg Sensor Sleeves Or Equivalent
180.	Rubber Dam	6 X 6 Inch 5x 5 Inch Medium Gauge, Heavy Gauge Powder Free Non Reflective Latex Free	36 Sheets	Coltene Or Equivalent Fiesta
181.	Rubber Dam Sheets	6 X 6 Inch 5x 5 Inch Medium Gauge, Heavy Gauge Powder Free Non Reflective Latex Free	1 Pack Of 36 Sheets	Coltene Or Equivalent
182.	Soft-Dam	Safe Protective Barrier Minimize Heat And Tissue Sensitivity Methacrylate Based Resin	Syringes	Nexobio Or Equivalent
183.	Full Chair Sleeves	Disposable	125 Pcs Per Pack	ORO Or Equivalent
184.	Premium Brackets MBT Kit	Made Of Super Hard Stainless Steel 17-4 Ph Made By Precise Casting Easy Ligation Low Profile	Single Kit	3M Unitek Or Equivalent
185.	Niti Super Elastic Archwire- Round	0.012 0.014 0.016	10 Per Pack	D-Tech Or Equivalent
186.	Stainless Steel Archwire-	0.012	10 Per Pack	D-Tech Or

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	Round	0.014 0.016		Equivalent
187.	Niti Super Elastic Archwire- Rectangular	0.017x0.022	10 Per Pack	D-Tech Or Equivalent
188.	Stainless Steel Archwire- Rectangular	0.017x0.022	10 Per Pack	D-Tech Or Equivalent
189.	Ligature Ties	Rubber Band Holds Archwire Ease Of Application Low Deformation Indexes In Oral Cavity	1000 Rings	Dentalign Modules Or Equivalent
190.	Elastomeric Chain	Non-Latex High Tensile Strength Excellent Color Stability Super Resiliency	15 Feet In A Spool	Metro Or Equivalent
191.	Head Gear With Face Bow Or Chin Cup	Made Of Superior Quality Elastic Of Superior Quality Size Adjustable	1 No	Metro Or Equivalent
192.	Reverse Pull Head Gear With Head Belt	Made Of Superior Quality Elastic Of Superior Quality Size Adjustable	1 No	Metro Or Equivalent
193.	Bite Registration Paste	High Dimensional Stability Not Brittle- Easy To Cut And Grind Superior Break Resistance	: Single Pack - 2x50ml Each Single Pack Contains 2 Cartidges, 12 Mixing Tips, 12 Spreader Tips	Coltene Or Equivalent Jet Bite
194.	Devitalization Paste	Devitalizing Paste Arsenic Free Paraformaldehyde Based	Syringe/ Jar	Ammdent D Pulp or Equivalent
195.	Sand Paper	Medium Girt Fine Grit Super Fine Grit	Pack Of 10	Indian Make Or Equivalent
196.	Sand Paper Mandrel	Stainless Steel Easily Fit Into Handpiece	Pack Of 1	Indian Make Or Equivalent
197.	Acrylic Trimmer Stone	Stones For Acrylic Trimming Mountable On Straight Handpiece Available In Different Sizes	Small- 10 Numbers Medium- 10 Numbers Large- 10 Numbers	Komet Acrylic Polishing Points Or Equivalent
198.	Acrylic Trimmer Metal	Metal Bur For Acrylic Trimming Mountable On Straight Handpiece Available In Different Sizes Or Equivalent)	Small- 10 Numbers Medium- 10 Numbers Large- 10 Numbers	Komet Metal Trimmer
199.	Dental Stone Trimmer Stone	Generic Or Equivalent	1 Piece	Indian Make

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200.	Polishing Buff	Generic Or Equivalent	Each	Indian Make
201.	Lathe Stone	N.A.	Pieces	Indian Made Generic Or Equivalent
202.	Die Stone- Type III	Calcium Sulfate Hemihydrate- Type III With Modifiers	1 Kg	Shruti
203.	Die Stone- Type IV	Calcium Sulfate Hemihydrate- Type IV With Modifiers	1 Kg	Shruti
204.	Modelling Wax	Composition : Paraffin, Ceresin, Beeswax, Carnauba Wax,	1 Box Of 12 Sheets	(MAARC Modelling Wax Or Equivalent)
205.	In-Office Bleaching Unit	Built In Desensitizer No Bleaching Light Required	2 X 0.3g Pola Office Powder Pots, 2 X 2ml Pola Office Syringes, 1 X 1g Gingival Barrier Syringe, Accessories (Net Weight: 0.6g Bleach Powder, 4.5g 35% Hydrogen Peroxide Liquid)	SDI POLA OFFICE Or Equivalent
206.	Tray Adhesive	1 Each	Rosin, Ester Gum And Polyamide Resin Are Dissolved In An Organic Solvent. (Medicept Dental Tray AdhesiveOr Equivalent)	DENTSPLY CAULK TRAY ADHESIVE or equivalent
207.	Rim Lock Trays	5 Each	Stainless Steel Tray Upper And Lower	Top Dent Perforated Impression Trays Rim Lock Or Equivalent
208.	Impression Compound	1 Box	Resins (E.G., Wax), Filler (E.G., Talc Or Soapstone) And Lubricants (Stearic Acid Or Stearin).	DPI Pinnacle Impression Compound Or Equivalent.
209.	Denture Relining Material	1 Packet	Ester Plasticizer As Butyl Phthalate, Butyl Gluconate, And Ethyl Alcohol Up To 30 %)	GC Soft-Liner Or Equivalent.

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210.	Septoject 27G	Nil	1 Box	Septodont Or Equivalent
211.	Septoject 30G	Nil	1 Box	Septodont Or Equivalent
212.	Septanest	Articaine	1 Box	Septodont Or Equivalent
213.	Lignospan Special	2% Lignocaine With Adrenalin 1:80000	1 Box	Septodont Or Equivalent
214.	Silk suture 3-0	26mm With reverse cutting needle	1 Box	Ethicon Or Equivalent
215.	Vicryl 3-0 (NW 2471)	N.A.	1 Box	Ethicon Or Equivalent
216.	Prolene 4-0	N.A.	1 Box	Ethicon Or Equivalent
217.	Abgel/ Stelligel	N.A.	1 Box	Ethicon Or Equivalent
218.	701 Carbide Bur	N.A.	Strip Of 10	Ss White Or Equivalent
219.	702 Carbide Bur	N.A.	Strip Of 10	Ss White Or Equivalent
220.	703 Carbide Bur	N.A.	Strip Of 10	Ss White Ss White Or Equivalent
221.	HP 6 Round Carbide Bur	N.A.	Strip Of 10	Ss White Ss White Or Equivalent
222.	HP 8 Round Carbide Bur	N.A.	Strip Of 10	Ss White Ss White Or Equivalent
223.	Sterile Apron	N.A.	1 Pack	Neon Ss White Or Equivalent
224.	Culture Swabs With Tubes 10	N.A.	1 Box	Generic Or Equivalent Or Equivalent
225.	Biopsy Container With Formalin	N.A.	1 Box	Generic Or Equivalent
226.	Examination Gloves-Small	Generic Or Equivalent	1 Box	Generic Or Equivalent
227.	Examination Gloves-Medium	Generic Or Equivalent	1 Box	Generic Or Equivalent
228.	Surgical Gloves 6.5	Generic Or Equivalent	1 Box	Generic Or Equivalent
229.	Surgical Gloves 7.0 (Powder Free)	Generic Or Equivalent	1 Box	Generic Or Equivalent
230.	Patient Drapes	Generic Or Equivalent	1 Packet	Generic Or Equivalent
231.	Facemask (Self Tie)	Generic Or Equivalent	1 Box	Generic Or Equivalent
232.	Head Caps	Generic Or Equivalent	1 Box	Generic Or Equivalent
233.	Cotton	Generic Or Equivalent	1 Packet	Generic Or Equivalent
234.	Surgical Aspirator Tips 1/4 Inch & 1/16 Inch	Generic Or Equivalent	1 Box	Generic Or Equivalent

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235.	Disposable Suction Tips	Generic Or Equivalent	1 Box	Generic Or Equivalent
236.	Disposable Tumblers	Generic Or Equivalent	1 Packet	Generic Or Equivalent
237.	Normal Saline 500ml	Generic Or Equivalent	1 Box	Generic Or Equivalent
238.	Bacillol Spray	Generic Or Equivalent	1 Piece	Generic Or Equivalent
239.	Aspirator Cleaner	Generic Or Equivalent	1 Box	Generic Or Equivalent
240.	Spirit	Generic Or Equivalent	1 Litre	Generic Or Equivalent
241.	Hydrogen Peroxide	Generic Or Equivalent	1 Bottle	Generic Or Equivalent
242.	Sodium Hypochlorite-Surface Disinfectant	Generic Or Equivalent	1 Bottle	Generic Or Equivalent
243.	LA Spray 10%	Generic Or Equivalent	1 Bottle	Generic Or Equivalent
244.	Lignocaine With Adrenalin 1:2,00,000	Generic Or Equivalent	1 Bottle	Generic Or Equivalent
245.	Bupivacaine 0.5%	Generic Or Equivalent	1 Bottle	Generic Or Equivalent
246.	Plain Lignocaine	Generic Or Equivalent	1 Bottle	Generic Or Equivalent
247.	Chlorhexidine Mouthwash 0.2%	Generic Or Equivalent	1 Bottle 500ml	Generic Or Equivalent
248.	Lignocaine Gel	Generic Or Equivalent	1 Bottle	Generic Or Equivalent
249.	10 Cc Syringe	Generic Or Equivalent	1 Box	Generic Or Equivalent
250.	5cc Syringe	Generic Or Equivalent	1 Box	Generic Or Equivalent
251.	2cc Syringe	Generic Or Equivalent	1 Box	Generic Or Equivalent
252.	26G 1/2 Inch Needle	Generic Or Equivalent	1 Box	Generic Or Equivalent
253.	26 1 And 1/2 Inch Needle	Generic Or Equivalent	1 Box	Generic Or Equivalent
254.	No. 15 Bp Blades	Generic Or Equivalent	1 Box	Generic Or Equivalent
255.	No. 12 Bp Blades	Generic Or Equivalent	1 Box	Generic Or Equivalent
256.	No. 11 Bp Blades	Generic Or Equivalent	1 Box	Generic Or Equivalent
257.	Sterilization Reel #300mm x 200mtr	300mm x 200mm Triple Heat Process Triple Seal Multiple Size	Reels	Oro Sterilization Pouches Or Equivalent
258.	Sterilization Reel #55mm x 200mtr	#55mm x 200mtr Triple Heat Process Triple Seal Multiple Size 300mm x 200mm	Reels	Oro Sterilization Pouches Or Equivalent
259.	X-Ray Films	IOPA Films Of Multiple Sizes	1 Box (150 films)	Kodak Or

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		(Adult And Pado Sizes) E Speed Dental X-Ray	per pack)	Equivalent
260.	Xray Developing Solution	Developer	1 bottle of 500 ml	Kodak Or Equivalent
261.	Xray Fixer Solution	Fixer solution	1 bottle of 500 ml	Kodak Or Equivalent
262.	Vaseline	Petroleum Jelly 0.55 Pounds Item Dimensions LxWxH 7.6	1 Bottle	Vaseline Petroleum Jelly, 7.5 oz/Equivalent
263.	Retreatment- Niti Rotary Files	Nickel Titanium Files 21mm & 25 Mm D1, D2, D3 files	1 Packet	Dentsply Protaper Universal Retreatment Files -D1, D2, D3 files
264.	Matrix Band With Retainers No.8	Stainless Steel No.8 (Straight) Ivory 8	1 Packet Each	Waldent /Equivalent
265.	701 Carbide Bur	N.A	Ss White	Strip Of 10
266.	EDTA 17% irrigating solution	Irrigating Solution	1 Bottle- 15ml	PREVEST DENPRO EDTA SOLUTION /Equivalent
267.	Zinc Phosphate cement	Cement	1 Bottle Powder & 1 Bottle Liquid Zinc Phosphate 35g + 15ml Set	Harvard/Equivalent
268.	Cotton Rolls	Zig Zag Cotton Rolls For Saliva Absorbtion	1 Packet-1000 pcs per pack	Oro/Equivalent
269.	Formocresol	30 Ml	1 Bottle	Navkar Dental Formo Kresol Navkar /Equivalent
270.	Collagen Membrane	Guided Tissue Regeneration Membranes Of Size-20*30 Mm	1 Vial GTR Membrane-20x30 mm	Healiguide/Equivalent
271.	Flowable Composite	2gms Syringe	2 Syringes	3m/Equivalent
272.	Bulk Fill Composite	Refill 10x0.25g Of Shade IVA Refill 10x0.25g Of Shade IV B	2 Syringes	IVACLOR/EQUIVALENT
273.	Suturing Needle	20 Mm Round Body Half Circle	Pack of 6 Needles	Oro/Equivalent
274.	Suturing Needle	20 Mm Reverse Cutting Half Circle	Pack of 6 Needles	Oro/Equivalent
275.	IMF/ ORTHODONTIC Elastics	Red , Blue ,Green, Yellow	1 Pack- 1000 per pack	TP ORTHO/EQUIVALENT
276.	IRM/ Intermediate Restorative Material	Intermediate Strength Restorative Material	1 Pack	Dentsply/Equivalent
277.	Enzymatic Cleanser Solution	Cleanser For Instrument Item Form Special Ingredients	1 Bottle (1 Litre)	3m /Equivalent
278.	Resin Modified GIC	Resin Based Glass Ionmer Cemnt	1 Pack	GC/Equivalent
279.	Fibre Splint	Splinting Mobile Teeth	1 Pac-12mm long	Deepthi

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				Dental/Equivalent
280.	Arch Bar	Eric Arch Bar	1 Spool- of 12 inches	Maarc Arch Abr /Equivalent
281.	Ss Wire	26G	1 Spool	U Orthodontics /Equivalent
282.	Alginate	Irreversible Hydrocolloid Material For Making Dental Impressions For Models Also Suitable For Fabrication Of Casts	450 G/ 1 Pack	Algitex/ Equivalent
283.	Mirror Tops Front Surface	Size 5	1 Pack	Jenin/Equivalent
284.	Mirror Tops Front Surface	Size 6	1 Pack	Jenin/Equivalent
285.	Local Anesthetic Spray	4% Xylocaine	1bottle	Nummit/Equivalent
286.	Flouride Application Tray	Dual Arch Foam Special Design Marked Handle For Easier And Correct Placement Assorted Sizes	1 Pack	Oro/Equivalent
287.	Dapen Dish	Glass Dapen Dish	1 Glass Dapen Dish	Oro /Equivalent
288.	Side Vented Needles	Single Vent 30 G Needle	1 Packet(Pack Of 100)	Neoendo Side Vent Irrigation Needle
289.	Gingival dam	Gingival Protection During Bleaching	1 Syringe	Ultradent
290.	Shade Guide	Classical Shade Guide	1 Tab	VITA
291.	Oxidised Regenerated Cellulose	0.3 – 1” *2-3”	1 PACK	SURGICEL
292.	Bone Wax	Bees Wax And Isopropyl Palmitate	1 Pack	Ethicon
293.	Feracrylum Ointment	Feracrylum 1% W/W Haemostatic Agent 20 Gms	1 Tube	Sepguard
294.	Fluoride Gel	Apf Gel	1 Tube	Ivoclar
295.	Caries Dissolving Agent	Papaine Enzyme Extracts To Dissolve Carious Dentine	1 Pack	Caricare
296.	Dental Floss	Waxed	1 Spool	Colgate
297.	Endo Block mini	Plastic/ Metal	1 No	Dentsply
298.	Metal Scale	15 Cms Metal Scale Non- Proprietary	1 No	Nataraja
299.	Transmetal Cutting Burs	Cutting Of Metal Crowns Cutting Of Metal Ceramic Crowns	5 Per Box	Dentsply
300.	Metal Autoclavable Endodontic Boxes	Autoclavable, Metallic, Non Rust With 72 Holes	1 Piece	GDC
301.	Bur Chuck	Autoclavable Metallic Standard Head Size Mini Head Size	1 Piece Per Box	Gdc
302.	Ceramic Etchant Gel	9.6% Hydrofluoric Acid Thixotropic	1 Syringe Per Pack	Pulpdent
303.	Ceramic Primer	Pre Activated Monomer In Solvent	1 Bottle Per Pack	Angelus Porcelain Repair Kit

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304.	Metal Etchant Gel	2% Hydrofluoric Acid Thixotropic	1 Syringe Per Pack	Pulpdent
305.	Metal Primer	Pre Activated Monomer In Solvent	2 Bottles Per Pack (Bottle A And Bottle B)	Ivaclor Repair Kit
306.	Articulator	Hinge Articulator Metallic Opens And Closes In Single Axis	1 Piece	Jabbar And Co
307.	Allograft	Decalcified Freeze-Dried Bone Osteoinductive	1 Block	Bioteck Biogen
308.	Tricalcium Phosphate + Hydroxyapatite	Completely Resorbable Osteoconductive	2 Cups Of 0.5cc	Novabone
309.	3-Way Syringe Tips	Plastic Assorted	250 Pcs Per Pack	Infridental
310.	Disposable Bib Clips	Sturdy Autoclavable	20 Per Pack	Denmax Disposable Bibclips
311.	Orthodontic Separators	Made Of Rubber Good Elasticity Radiopaque	1000pcs Per Pack	Aditek Brasil
312.	Orthodontic Modules/ O- Rings	Made Of Rubber Good Elasticity Radiopaque	1000pcs Per Pack	Dentalign
313.	Open Coil Spring	Made Of Niti Constant Force	10pcs Per Pack	GH Ortho Niti
314.	Closed Coil Spring	Made Of Niti Constant Force	10pcs Per Pack	GH Ortho Niti
315.	Buccal Tubes	Made Of Stainless Steel Perfect Offset Single Hole/ Two Hole/ 3 Hole Upper And Lower	Packet Containing Left And Right Side	D-Tech
316.	Orthodontic Bondable Buttons	Made Of Stainless Steel	10 Pcs Per Pack	Moriz
317.	Lingual Cleats	Made Of Stainless Steel Perfect Offset	Packet Containing Left And Right Side	D-Tech
318.	Band Seater	Metallic Autoclavable	Left And Right Side Per Pack	GDC
319.	Glass Beads For Glass Bead Sterilizer	Glass Beads	1 Pack	GDC
320.	Glass Beads	Disposable glass beads- 2.5mm	1 pack	GDC
321.	Metallic Frazier Suction Tips	3fr, 4 Fr, 5 Fr	1 Each	GDC
322.	Agate Spatula	Non Sticky	1 Piece	API
323.	Cement Mixing Metallic Spatula	Non Sticky	1 Piece	API
324.	Spoon Excavator	Metallic Autoclavable	1 Piece	API
325.	Ball Burnisher	Metallic Autoclavable	1 Piece	API
326.	Disposable Bite Block	Autoclavable Assorted Sizes- Small To Large	4 Sizes Per Pack	Denmax
327.	Blow Torch With Wick	Plastic With Nozzle For Blowing Study Design	1 Piece	Jenin Or Equivalent
328.	Spirit Lamp With Wick	Stainless Steel Design/ Glass Design With Flame Control	1 Piece	Maarc Spirit Angular Lamp

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329.	Stain Remover	Generic Or Equivalent	1 Bottle	Pyrax Stain Remover
330.	Bur Holder Box	Autoclavable Contain Holes For Both Micro-Motor And Airtor	1 Piece	Oro Bur Holder
331.	Mackintosh Sheet	Sheet 500mm X 920mm	1 Sheet	Neelkanth
332.	Fissurotomy Bur	Conservative Fine Carbide Tip Virtually Pain Free Ideal Cavity Preparation Form	10/Pack	SS White Fissurotomy Original
333.	Pit & Fissure Sealants	Excellent Flow Properties And Low Viscosity High Stability And Good Adhesion To Enamel Perfect Marginal Adaptation	Syringes 2 X 2g	Voco Fissurit F
334.	Intraoral Camera Sleeves	Made Of Plastic Disposable	1 Box	Oro Intraoral Camera Sleeves
335.	Full Chair Disposable Sleeves	Made Of Plastic Disposable	1 Box	Oro Intraoral Camera Sleeves
336.	Disposable Head Rest Covers	Fluid Resistant Material	1 Box	Capri Disposable Head Rest Covers
337.	Dental Tray Cover / Tray Tops	Fluid Resistant Material Fits Snugly Onto All Chair's Head Rest	1 Box	Green Guava Dental Tray Cover / Tray Tops
338.	Teflon Belt For Autoclave Pouch Sealing Machine	Polyteflon Belt For Sealing Machine Continuous Band Sealer Teflon Sealing Tape	10 Pcs	Yolion
339.	Gear Tooth Belt For Autoclave Sealing Machine	103 Gear Tooth Belt For Continuous Sealing Machine Band Sealer	10 Pcs	Yolion
340.	Endodontic Ultrasonic Tip	For Access Opening, To Open Narrow And Calcified Channels, Access Refinement During Endodontic Treatment , Retrieval Of Broken/Separated Instrument	Endo Assorted Tips One Pack (Set Of 4 Instruments Per Pack)	Proultra Tips Of Dentsply
341.	Endodontic Rotary Files - Hyflex EDM	Glide Path And ShAPing Files	1 Packets (Set Of 6)	Coltene
342.	C+ Endodontic Files	For Calcified Canal Location During Endodontic Treatment	1 Packets (Set Of 6)	Dentsply
343.	Endo Ice	Ice Or Ethyl Chloride Trigger Spray With Spray Extension No Chlorofluorocarbon Fresh Spearmint Spray	Bottle With Nozzle	Coltene
344.	M2 Files	Rotary Files Size 10, 21mm, 4% Taper Size 10, 21mm, 4% Taper	1 Packets (Set Of 6)	VDW
345.	Protaper Gold Rotary Files X1, X2, X3	S1, S2, Files	Individual Packets	(Dentsply)
346.	Dual Cure Resin For Fibre Post	Pre-Activated Monomer In Solvent. Fluid Resin Material.	Syringe With Tips	3M
347.	Silane Coupling Agent	Coupling Agent In Monomer.	Single Bottle/ 2-	3M

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			Bottle System.	
348.	Ortho One Titanium Mini Screw	Titanium Alloy Good Strength 1.6mm L 06mm 1.6mm L 08mm 1.6mm L 10mm 2.0mm L 06mm 2.0mm L 08mm 2.0 Mm L 10mm	Single Implant	Ortho One Titanium Mini Screw
349.	Skyce Tooth Jewelry	Tried And Tested Materials Bonding Without Preparation Oral Health Maintained Professional Solution For Stylish Tooth Jewellery	Single Pack	Ivaclor Vivadent
350.	Dental Tweezer (London College) -	Premium (DP2) Stainless Steel Make	10 Per Pack	GDC
351.	Dental Mouth Mirrors With Handles- Anti Fog	Anti Fog Size 6 Ergonomic Finger-Grip Handle	10 Per Pack	Zirc
352.	Dental Mouth Mirrors With Handles- Anti Fog	Anti Fog Size 7 Ergonomic Finger-Grip Handle	10 Per Pack	Zirc
353.	Dental Mouth Mirrors With Handles- Anti Fog	Anti Fog Size 5 Ergonomic Finger-Grip Handle	10 Per Pack	Zirc
354.	Intra Oral Photographic Mirror – Adult Size	Set (Buccal, Occlusal- Adult Size) With Pouch	3 Piece Set	Dentomech
355.	Intra Oral Photographic Mirror – Pedo Size	Set (Buccal, Occlusal- Pedo Size) With Pouch	3 Piece Set	Dentomech
356.	Dental Probe	Standard Stainless Steel Make	10 Per Pack	GDC.
357.	Dental Explorer	Standard Stainless Steel Make	10 Per Pack	GDC
358.	Disposable Tray Tops	Disposable Tray Tops 13x18 Inches	Pack Of 50 Pieces	Capri Disposable Tray Tops
359.	Teeth Or Mouth Model	Illustrates An Implant Work, Decay, Filling, Periodontitis Manufactured In 1:1 Scale Teet Not Removable Features Various Tooth Defects	1 Piece Per Pack	Hager Study Model
360.	Root Canal Treatment Model (LD-092)	Manufactured In 1:1 Scale Teet Not Removable	1 Piece Per Pack	LD Root Canal Treatment Model (LD-092)
361.	Jack – Screw With Handle	Metro Jack Screw – Small Metro Jack Screw – Large Unilateral Screw	1 Piece Per Pack	Morelli Ortho Orthodontic
362.	Balloons For Children	Generic Or Equivalent	100 Pieces Per Pack	Generic Or Equivalent (Superior Quality)
363.	Tattoos For Children	Disposable	100 Pieces Per	Generic Or

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			Pack	Equivalent (Superior Quality)
364.	Toys- (Small Cars, Keychains)	Generic Or Equivalent	100 Pieces Per Pack	Generic Or Equivalent (Superior Quality)
365.	Chip Blower With Metal Tip	Rubber Bulb With A Long Metal Tube That Is Used To Blow Drilling Debris	1 Piece	Indian Make
366.	Cotton Rolls- Ready Made	Made From 100% Pure Cotton Super Absorbent	1000 Pieces Per Pack	Capri Cotton Rolls
367.	Cotton Rolls Dispenser	Provides An Aseptic Barrier Sturdy, Elegant Design	1 Piece	Infri Dental Cotton Rolls Dispenser
368.	Molar Tube Without Buccal Tubes- Plain	Upper And Lower	1 Box	Captain Pedo Plain Molar Band
369.	Molar Tube With Single Hole Buccal Tubes	Upper And Lower	1 Box	Centrino Mbt Molar Band Kit
370.	Molar Tube With Triple Hole Buccal Tubes	Upper And Lower	1 Box	Centrino Mbt Molar Band Kit
371.	Side Vent Irrigation Needles	27/30 Gauge Needles Side Port Irrigation Needles	Pack Of 10 Or 12	IRA Irrigation Needle/Prime Dent
372.	Irriflex	Flexible Irrigation Needle With Luer Lock , 27/30 Gauge	Pack Of 10 Or 12	PD/Equivalent
373.	Retreatment Endodontic Rotary Files	To Remove Gutta-Percha, 21mm Length(Size 15/20)	Box Containing 5 Or 6 Instruments	Dentsply
374.	Finishing Files (X1, X2, X3, X4, X5) Protaper Next	To Finish Prepared Root Canal (21mm Length)	Box Containing 3 Instruments.	Dentsply
375.	Rotary Files - KEDO-SG BLUE U1 PACK	3 Pcs Length: 16mm	Pack Of 3	Mdental INDIA
376.	Gutta Percha Cutting Scissors (Castroviejo Type)	Angular Cutting Tip Stainless Steel With Tungsten Carbide Tip	Single Pieces	GDC.
377.	Gutta Percha Holding Tweezers	Lockable Tweezer	Single Pieces.	GDC
378.	Protaper Finishing Files- Niti Files.	Corresponding To F1, F2, F3, F4, F5	Single Piece Box Of 5 Or 6 Instruments	Dentsply
379.	Orthodontic Trainer / Easy Braces	Soft & Flexible Material Ensures A Comfortable Fit	1 Piece Per Box	Dr Toms Easy Braces.
380.	Multi - Angled Scalpel Handle	180 Degree Range Adjustable Head	1 Piece	Navadha
381.	Floss Holder	Sturdy Design Easily Cleanable By Patients	1 Piece	Stim
382.	Instruments Sterlization Cassette Large	Dimensions = (28 X 19 X 4cm)	1 Piece	API Instruments Sterlization Cassette
383.	Instruments Sterlization Cassette Medium I	Dimensions = (21 X 14.5 X 3.5cm)	1 Piece	API Instruments Sterlization Cassette
384.	Instruments Sterlization	Dimensions = (20.5 X 12.5 X	1 Piece	API Instruments

AIIMS/MG/Proc./06/Tender/2021-22/ RC- Dental Consumables

	Cassette Small	2.5cm)		Sterlization Cassette
385.	IMPLANT DRIVER	Stainless Steel Make Autoclavable Polymer Resistant To Deformation Caused By High Autoclave Temperatures. Tools Have Standard Coupling Which Allows Docking Nitinol Which Facilitates Engagement And Disengagement Of Mini Screw.	1 Piece	Morelli Or Equivalent
386.	Orthodontic Implants	(37.10.101)- 6mmx1mmx1.2mm (37.10.102)- 8mmx1mmx1.2mm (37.10.201)- 6mmx1.5mmx1.2mm (37.10.202)- 8mmx1.5mmx1.2mm	1 Piece	Morelli Ortho Absolute Anchorage Orthodontic Mini Screw

GENERAL INSTRUCTIONS TO BIDDERS (GIB)

1. Preamble: -

- a) **Earnest Money Deposit:** EMD amounting to Rs. 50,000 (Rupees Fifty Thousand only) (refundable to unsuccessful bidders after award of the contract) in favor of AIIMS Mangalagiri and payable at Mangalagiri in the form DD/FDR/BG from any Scheduled bank with validity of 180 days from date of publishing to be submitted. The EMD should be furnished along with the technical bid.

The Original FDR/BG/DD EMD should reach *O/o AO(Procurement), 4th Floor Nursing College ,AIIMS Mangalagiri, Guntur -522503* within the bid submission date and time for the tender. Bids received without EMD or Late will be rejected.

Exemption: Firms registered with NSIC/MSME (for sales & Service of Similar Items) 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 firm / departments have to submit the relevant certificate (NSIC/MSME etc.) and financial limit to avail this exemption.

- b) **Eligibility of Bidders: -** Before formulating the tender and submitting the same to the purchaser, the bidder should read and examine all the terms, conditions, instructions, checklist, Technical specifications, etc. contained in the Tender documents. Failure to provide and/or comply with the required information, instructions etc. incorporated in these tender documents may result in rejection of its tender.

- c) **Language of Tender:** -The tender submitted by the bidder and all subsequent correspondence and documents relating to the tender exchanged between the bidder and the purchaser, shall be written in English language, unless otherwise specified in the Tender Enquiry. However, the language of any printed literature furnished by the bidder in connection with its tender may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the tender, the English translation shall prevail.

The tender submitted by the bidder and all subsequent correspondence and documents relating to the tender exchanged between the bidder and the purchaser, may also be written in the Hindi language, provided that the same are accompanied by English translation, in which case, for purpose of interpretation of the tender etc, the English translations shall prevail.

- d) **Tendering Expenses:-** The bidder shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc regardless of the conduct or outcome of the tendering process.

2. **Tender currencies:** - The bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees (INR). Bids, where prices are quoted in any other way shall be treated as non - responsive and will be rejected.

3. **Tender Prices:** - The bidder shall indicate all specified components of prices shown therein on the Price Schedule provided in BoQ including the unit prices, applicable taxes and total bid prices of goods and services. It proposes to supply against the requirement. The entire column shown in BoQ should be filled up as required. Cost per item will be considered for Price evaluation.

4. **Bid validity:** -

- a. The bids shall remain valid for acceptance for a period of 180 days (One hundred and Eighty days) after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.
- b. In exceptional cases, the bidders may be requested by the purchaser to extend the validity of their tenders up to a specified period. Such request(s) and responses thereto shall be conveyed by email. The bidders, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender.
- c. In case the day up to which the tenders are to remain valid falls on / subsequently declared a holiday or closed day for the purchaser, the tender validity shall automatically be extended up to the next working day.

5. Non- responsive tender: -Non submission of the following is some of the important aspects, for which a tender shall be declared non – responsive during the evaluation and will be ignored:

- a) Tender Acceptance Form as per Annexure-I (signed & stamped) not uploaded.
- b) Bid validity is shorter than the required period.
- c) Required Bid Security (Amount, validity etc.)/ Exemption documents have not been uploaded as per stipulated provisions.
- d) Bidder has not agreed to give the required performance security of required amount in an acceptable form for due performance of the contract.
- e) Bidder has not agreed to other essential condition(s) specially incorporated in the Tender document like terms of payment, liquidated damages clause, comprehensive warranty clause, dispute resolution mechanism, and applicable law.
- f) Poor/unsatisfactory past performance.
- g) Bidders who stand de-registered/ banned/ blacklisted by any Central Govt. Ministries/ Departments/ Hospitals/Institutes.
- h) Bidder has not agreed for the delivery terms and delivery schedule.

6. Discrepancies in Prices: The Bidder(s) shall quote Rate up-to two decimals only. Bidder(s) to note that only first two decimals shall be considered for evaluation if quotation having more than two decimals.

7. Price Preference Policy and Exemption for submission of various eligibility Criteria documents to the Bidder Registered under Make in India Initiative: -

A. The purchaser's evaluation of a tender will take into account the following:

The Purchaser reserves the right to give the price preference to small-scale sectors etc. and purchase preference to central public sector undertakings as per the instruction in vogue while evaluating, comparing and ranking the responsive tenders.

B. Purchase Preference to Local Suppliers

In pursuance of Government of India Order no. P-45021/2/2017-B.E.-II dated 15/06/2017 purchase preference shall be given to local suppliers in all procurements undertaken by procuring entities in the manner specified hereunder:

- a. In procurement of goods in respect of which the Nodal Ministry has communicated that there is sufficient local capacity and local competition, and where the estimated value of procurement is Rs. 50 lakhs or less, only local suppliers shall be eligible. If the estimated value of procurement of such goods is more than Rs. 50 lakhs, the provisions of sub-paragraph b or c, as the case may be, shall apply
- b. In the procurements of goods which are not covered by paragraph (a) above and which are divisible in nature, the following procedure shall be followed:
 - i) Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract for full quantity will be awarded to L1.
 - ii) If L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local suppliers will be invited to match the L1 price for the remaining 50% quantity subject to the local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such local supplier subject to matching the L1 price. In case such lowest eligible local supplier fails to match the L1 price or

accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.

- C. **Exemption of small purchases:** Notwithstanding anything contained in paragraph 1 above, procurements where the estimated value to be procured is less than Rs 5 lakhs shall be exempt from this Order. However, it shall be ensured by procuring entities that procurement is not split for the purpose of avoiding the provisions of this Order.
- D. **Minimum local content:** The minimum local content shall ordinarily be 50%. The Nodal Ministry may prescribe a higher or lower percentage in respect of any particular item and may also prescribe the manner of calculation of local content.
- E. **Margin of Purchase Preference** The margin of purchase preference shall be 20%
- 8. Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price
- 9. Bidder's capability to perform the contract:**
- a) The purchaser, through the above process of tender scrutiny and tender evaluation will determine to its satisfaction whether the bidder, whose tender, has been determined as the lowest evaluated responsive tender is eligible, qualified and capable in all respects to perform the contract satisfactorily. If, there is more than one schedule in the Schedule of Requirements, then, such determination will be made separately for each schedule.
- b) The above-mentioned determinations will inter-alia take into account the bidder's financial, technical and production capabilities for satisfying all the requirements of the purchaser as incorporated in the Tender document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the bidder in its tender as well as such other allied information as deemed appropriate by the purchaser.
- 10. Contacting the Purchaser:** In case a bidder attempts to influence the purchaser in the purchaser's decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by the purchaser.

11. Purchaser's Right to accept any tender and to reject any or all tenders

The purchaser reserves the right to accept in part or in full any tender or reject any or more tender(s) without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidders. The Director reserves the right to modify, add or delete any terms & conditions of the contract as and when required.

12. Scrutiny and Evaluation of Tenders:-

- a) Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender document, based on which tenders have been received and the terms, conditions etc. mentioned by the bidders in their tenders.
- b) The Purchaser will examine the Tenders to determine whether they are complete, devoid of computational errors required sureties furnished, and documents signed & duly stamped.
- c) The Tender/Bid will be opened online at <https://eprocure.gov.in/eprocure/app> in the O/o AO(Procurement) at AIIMS Mangalagiri Premises at designated bid opening.
- d) Financial bids will be opened only for the Technically qualified bidders.
- e) Price bid evaluation can be done based on individual item (Cost per item).
- f) In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the bid. No information of any will be given to individual bidders.

13. Award Criteria: The Purchaser will award the contract to the bidder whose bid has been determined to be substantially responsive and who has bided the lowest evaluated bid price.

- a) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract
- b) The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the bid validity period. The terms of the accepted bid shall be incorporated in the purchase order. The Director reserves the right to accept or reject any or all tenders without assigning reasons.

GENERAL TERMS & CONDITIONS

1. Pre-Qualification Criteria:

- a) Bidder should be the manufacturer/authorized dealer/Distributor/Trader/ Supplier. Letter of Authorization from Manufacturer for the same and specific to the tender should be uploaded in the prescribed place.
- b) An undertaking from the original Manufacturer is required stating that they would facilitate the bidder on regular basis with technology/product updates and extend support for the warranty as well. The scanned copy of same to be uploaded (if applicable)

- 2. Period of Contract:** The period of contract shall be for 02 years from date of award. The period is further extendable for a maximum period of 1 year on the same terms and conditions and the rates at which the contract is awarded. The same will be valid throughout the contract and no claims whatsoever on account of increases in the rate of material to be used and other factors such as statutory payments, etc., shall not be entertained and it will be the responsibility of the contractor to bear such other expenses. However, if there is any downward revision of all the rates due to revision of govt. taxes etc. or any other reasons, the same shall be passed on to the AIIMS Mangalagiri through appropriate reduction of the contracted rates.

3. Performance Security: -

- a) The Successful Contractor will be required to furnish an amount 3% of total purchase value as a performance security in the form of Fixed Deposit Receipt or Bank Guarantee from any Nationalized Bank duly pledged in the name of " AIIMS, Mangalagiri " payable at Mangalagiri within 2 weeks from the award of contract. Security Deposit shall be kept valid for a period of 60 days beyond completion of all the contractual obligations. In case of the contract fails to submit the requisite PSD even after 2 weeks from the date of issue of LOA the contract shall be terminated duly forfeiting the EMD and other dues if any payable against the contract. The failed contractor shall be debarred from participating in re-tender (if any) for that item. Performance Security Deposit is mandatory.
- b) The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non – observance of any condition of the contract.
- c) Successful supplier/firm should submit performance Security Deposit as prescribed in favour of "AIIMS, Mangalagiri" and to be received in the *office of AO (Procurement), 1st Floor, Nursing College, AIIMS Mangalagiri, Guntur-522503* before the date of commencement of supply or 2 weeks from the date of acceptance of the purchase order, whichever is earlier. The Performance Security Deposit to be furnished in the form of Bank Guarantee as per given Performa of the tender documents, for an amount covering 3% of the contract value.
- d) Validity of the Performance Security Deposit shall be for a period of 60 days beyond

of the warranty period from the date of issue of installation & commissioning

4. Delivery & Installation: The successful bidder should strictly adhere to the delivery schedule supply of above instruments should be affected within 3 Week from the date of purchase order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter. Otherwise, Liquidation Damages will be imposed as per clause no. 4. Purchase order will be placed as required by consignee.

5. Penalty: If the suppliers fails to deliver and place any or all the items or perform the service by the specified date as mention in purchase order, penalty at the rate of 0.5% per week of delayed value of goods subject to the maximum of 10% of delayed goods value will be deducted, afterwards another penalty may be imposed.

6. Penalties for non-performance

The penalties to be imposed, at any stage, under this tender are;

- a) imposition of liquidated damages,
- b) forfeiture of performance security,
- c) termination of the contract,
- d) Blacklisting/debarring of the bidder.

7. Right of Acceptance: AIIMS, Mangalagiri reserves the right to accept or reject any or all tenders/quotations without assigning any reason there of and also does not bind itself to accept the lowest quotation or any tender. AIIMS, Mangalagiri also reserves the rights to accept all the items/instruments in the given tender or only part of it in any given schedule without assigning any reason.

8. Risk Purchase & Recovery of sums due:

- a) Failure or delay in supply of any or all items as per Requisition / Purchase Order, Specification or Brand prescribed in the tender, shall be treated as 'non-compliance' or 'breach of contract' and the order in part or full be arranged from alternative source(s) at the discretion of the Competent authority and the difference in price has to be recovered from the tenderer as mentioned elsewhere.
- b) The amount will be recovered from any of his subsequent / pending bills or security Deposit.
- c) In case the sum of the above is insufficient to cover the full amount recoverable, the contractor shall pay to the purchaser, on demand the remaining balance due.

9. Right to reject: AIIMS, Mangalagiri reserves all right to reject any tender including of those tenderers who fails to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific tender. The decision of this Institute in this regard will be final and binding.

- 10. Option Clause:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 11. Insolvency etc.:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Mangalagiri shall have the power to terminate the contract without any prior notice.
- 12. 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 restriction, strikers 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, Mangalagiri party may, at least option to terminate the contract.
- 13. Breach of Contract/Agreement:** In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the contract/agreement without assigning any reasons thereof and nothing will be payable by AIIMS, Mangalagiri. In that event the security deposit shall also stand forfeited.
- False declaration will be in breach of the code of integrity under rule 175 (1) (i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to Two Years as per rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law*
- 14. Subletting of contract:** The firm shall not assign or sublet the contract or any part of it to any other person or party without having prior permission from AIIMS, Mangalagiri, which will be at liberty to refuse if thinks fit.
- 15. Sample/Demonstration:**
- a) The tenderer may be asked for the material sample as and when required by the Institute for quality evaluation and all the expenses for sample will be borne by the tenderer. Purchase will be done only after the approval of the quality of the product by the Competent Authority.

- b) The firms are intimated that they should get ready for submitting sample and only one-week time will be provided for arrangement and no request for extending time will be entertained. Failure to demonstrate, their offer will be summarily rejected.

16. Payment Terms:

- a) **100% payment after receipt and acceptance of material.**
- b) Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released 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 defective, or not of the desired quality, the same shall be replaced immediately, for which no extra payment shall be made by AIIMS, Mangalagiri.
- c) Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.
- d) The supplier shall not claim any interest on payments in any circumstance.
- e) Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.
- f) No payment shall be made for rejected Stores. Rejected items's must be removed by the supplier within 10 days of the date of issue of rejection advice at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.

17. Goods & Services Tax:-

- a) GST rates applicable on your quoted item may please be confirmed.
- b) Please confirm if there any change (Upward/Reduction) in your **Basic Price** structure. And you are also requested to pass the Input Credit as per the following Anti Profiteering Clause of GST. **“Upon Implementation of GST. Any reduction in the rate of tax on supply of goods or service or the benefit of input tax credit shall be passed on to AIIMS Mangalagiri by way of commensurate reduction in the prices”**
- c) HSN Code for each item should be clearly mentioned.

18. 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 Institute reserves all right to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged.

19. Delivery of goods will be taken at the risk and cost of the supplier and on F.O.R. basis to the Institute from railway / road transport.

20. No revision in rate (on higher side) will be accepted during contract period.

21. Order will be placed as per requirement, irrespective of value of the order.

22. Supply should be made in full against the order and shortage will be procured from other supplier on the risk and cost of the original supplier.
23. Supply should be made from the latest batch of production with maximum life period & original packing.
24. The purchaser reserves the right to conclude more than one rate contract for the same item.
25. The purchaser has the option to renegotiate the price with the rate contract holder.
26. Bidders are requested to quote their prices on a firm & fixed basis for the entire period of the Contract. Bids of the firms received with prices quoted on variable basis shall be rejected without assigning any reasons and no communication in this regard shall be made.
27. The quantity of item given in the tender is tentative, which may be increased or decreased as per the institute's requirement.
28. No escalation in rates on any account will be permitted during the contract period. Also, no subsidy will be given over the quoted rates.
29. The items will have to be supplied at Institute's designated site. No transportation/ cartage charges will be provided for the same.
30. The Successful Tenderer shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of making arrangement for supply of the desired goods even on short notice to AIIMS, Mangalagiri.
31. AIIMS Mangalagiri shall not be responsible for any financial loss or other damages or injury to any time or person deployed/supplied by the bidder in the course of the performing the duties to this office in connection with purchase order/supply order for supplying of reagents.
32. The Director reserves the right to modify, add or delete any terms & conditions of the contract as and when required.
33. **Inspection:**
 - a) AIIMS, Mangalagiri shall have the right to inspect and/or to test the goods to confirm their conformity to the NIT Specifications at no extra cost to the AIIMS, Mangalagiri.
 - b) AIIMS, Mangalagiri right to inspect, test and, where necessary, reject the Goods after the goods arrival at the final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by AIIMS, Mangalagiri prior to the goods shipment.
 - c) The Director, AIIMS Mangalagiri shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.

- d) No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within 10 days of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

34. Fall Clause:

- a) Prices charged for supplies under Rate Contract by the supplier should in no event exceed the lowest prices at which he bids to sell or sells the stores of identical description to any other State Government/Central/Public Undertaking during the period of the contract.
- b) If at any time during the period of contract, the prices of tendered items is reduced or brought down by any law or Act of the Central or State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This office will not accept any higher rates after wards.
- c) If at any time during the period of contract, the supplier quotes the sale price of such goods to any other State Govt./Central and Public Undertakings at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable under the rate contract for the equipment's supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction/ specifications specified in the Purchase order and demonstrate at the their own cost

35. Use of contract documents and information

- a) The supplier shall not, without the purchaser's prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of the purchaser in connection therewith, to any person other than the person(s) employed by the supplier in the performance of the contract emanating from this Tender document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purposes of such performance for this contract.
- b) Further, the supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in this tender except for the sole purpose of performing this contract.
- c) Except the contract issued to the supplier, each and every other document mentioned in tender shall remain the property of the purchaser and, if advised by the purchaser, all copies of all such documents shall be returned to the purchaser on completion of the supplier's performance and obligations under this contract.

36. Assignment: The bidder shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the Purchaser's prior written permission.

37. Sub Contracts

- a) The bidder shall notify the Purchaser in writing of all sub contracts awarded under the contract if not already specified in its tender. Such notification, in its original tender or later, shall not relieve the bidder from any of its liability or obligation under the terms and conditions of the contract.
- b) Sub contract shall be only for bought out items and sub-assemblies.
- c) Sub contracts shall also comply with the provisions of "Country of Origin".

38. Signing the Contract:- The successful bidder shall be required to execute the Contract Agreement accepting all terms and conditions stipulated herein on a non-judicial stamp paper of Rs. 100/- (Rs. One Hundred only) along with performance security within fifteen (15) days from the issue of notification of award. In the event of failure on the part of the successful bidder to sign the Contract within the period stipulated above, the acceptance of BID shall be considered as cancelled.

39. Corrupt or Fraudulent Practices: It is required by all concerned namely the Consignee/Bidders/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser defines, for the purposes of this provision, the terms set forth below as follows:-

- a) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; &
- b) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;
- c) will be rejected a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- d) Will be declared a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time it is determined that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.

40. Arbitration / Resolution of disputes:-

- a) In the event of any dispute or difference(s) between the vendee (AIIMS Mangalagiri) and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause what so ever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the Director AIIMS Mangalagiri who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.
- b) If the parties fail to resolve their dispute or difference by such mutual consultation within twenty- one days of its occurrence then, either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration.

41. Applicable Law & Jurisdiction of Courts

- a) The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.
- b) All disputes arising out of this tender will be subject to the jurisdiction of courts of law in Vijayawada/Guntur (Andhra Pradesh, India).

INSTRUCTIONS FOR ONLINE BID SUBMISSION

The Director, AIIMS Mangalagiri, invites E-Bids in Two Bid System (i.e., Technical and Financial Bid) from eligible Manufacturers / Direct Importers/ Authorized distributors by online mode through E-procurement portal <https://eprocure.gov.in/> on mutually agreed terms and conditions and satisfactory performance

More information useful for submitting online bids on the CPP Portal may be obtained at <https://eprocure.gov.in/>

1. REGISTRATION

- a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/>) by clicking on the link “Online bidder Enrollment” on the CPP Portal which is free of charge.
- b) As part of the enrollment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d) Upon enrollment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g., Sify / nCode / eMudhra etc.), with their profile.
- e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- f) Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.

2. SEARCHING FOR TENDER DOCUMENTS

- a) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e- mail in case there is any corrigendum issued to the tender document.
- c) The bidder should make a note of the unique Tender ID assigned to each tender; in case they want to obtain any clarification / help from the Helpdesk.

3. PREPARATION OF BIDS

- a) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Any deviations from these may lead to rejection of the bid.
- b) Bidder, in advance, should get the bid documents ready to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

- c) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

4. CORRIGENDUM

- a) At any time prior to the deadline for submission of bids, the purchaser may, for any reason deemed fit, modify the Tender Enquiry Document by issuing suitable Corrigendum to it.
- b) Corrigendum in technical specification issued after pre-bid meeting will be final & no corrigendum will be issued thereafter.
- c) Corrigendum will be notified through <https://eprocure.gov.in/eprocure/app> and website of AIIMS Mangalagiri.

5. SUBMISSION OF BIDS:

- a) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e., on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and upload it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- d) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- e) All the documents being submitted by the bidders will be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology.
- f) Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys.
- g) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- h) Upon the successful and timely submission of bids (i.e., after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

- i) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

6. ASSISTANCE TO BIDDERS

- a) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- b) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be call directed to the 24x7 CPP Portal Helpdesk.

Institute website: <http://aiismangalagiri.edu.in>

E-Tender Portal: <https://eprocure.gov.in/eprocure/app>

For any technical related queries please call at 24 x 7 Help Desk Number
0120-4001 002, 0120-4001 005, 0120-6277 787

Email Support: cpp-doe@nic.in , support-eproc@nic.in

Tender queries: admin.stores@aiismangalagiri.edu.in

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,
The Director,
AIIMS Mangalagiri

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: _____

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/ Work' from the web site(s) namely: _____ as per your advertisement, given in the above-mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), technical Specifications etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

PROFILE OF THE ORGANIZATION/COMPANY/FIRM
(To be given on Company Letter Head)

Particulars of the Firm/Company/Agency		
1.	Name of the firm/Company/Agency	
2.	Type of Firm/Company (Individual/ proprietary/ partnership/ public/private/ limited/ if any specify)	
3.	Type of business (Manufacturer/ Authorized Agent/ Consulting company/ if any specify)	
4.	Website	
5.	Year of Establishment	
6.	Permanent Account No (PAN)	
7.	GST Registration Certificate No	
8.	Communication Address	
9.	Email ID	
10.	Telephone/Phone Number	
Particulars of the firm representative		
11.	Name of the contact person	
12.	Designation	
13.	Email ID	
14.	Mobile No.	

Particulars of firm Bank Account		
15.	Name of the account holder / Firm	
16.	Account Number	
17.	Name of the Bank & Branch	
18.	IFSC Code	
19.	MICR code	
20.	Type of account	
21.	Address	
*Please attach a Cancelled Cheque along with the account information form.		

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected or me as a participant under the scheme.

Certified that the particulars furnished above are correct as per our records.

Signature of the Authorized

Date:

Designation Office Seal of the Bidder)

MANUFACTURER'S AUTHORISATION FORM
(To be submitted by authorized dealers/representatives/importers)

No.

Dated:

To

**Director,
All India Institute of Medical Sciences,
Mangalagiri – 522503 (Andhra Pradesh, India)**

Dear Sir,

Tender No _____ :

1. We (name of the OEM) are the original manufacturers of the above equipment/Items having registered office at (full address with telephone number/fax number & email ID and website), having factories at _____ and _____, do hereby authorize M/s. _____ (Name and address of bidder) to submit tenders, and subsequently negotiate and sign the contract with you against the above tender no.
2. No company or firm or individual other than M/s. _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.
3. We also hereby undertake to provide full guarantee/warrantee /Comprehensive Annual Maintenance Contract as agreed by the bidder in the event the bidder is changed as the dealers or the bidder fails to provide satisfactory after sales and service during such period of Comprehensive Warranty / Comprehensive Annual Maintenance Contract and to supply all the spares/ accessories / consumables etc. during the said period.
4. We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipments tendered within the stipulated time.

(Name)

For and on behalf of M/s. _____

Date:

(Name of manufacturers)

Place:

Note: This letter of authority should be submitted on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

NO DEVIATION CERTIFICATE

Bidder's Name
& Address:

To,
Director
AIIMS Mangalagiri,
Andhra Pradesh-522503.

1. With reference to our Bid (Reference No. dated) forI works at AIIMS Mangalagiri, Andhra Pradesh, we hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendments(s) / Clarification(s) / Addenda / Errata (if any) issued by the Owner prior to opening of Techno – Commercial Bids and the same has been taken into consideration while making our Techno – Commercial Bid & Price Bid and we declare that we have not taken any deviation / exceptions in this regards.
2. We further confirm that any deviation variation or additional conditions etc or any mention, contrary to the Bidding Documents and its Amendments(s) / Clarification(s) / Addenda / Errata (if any) as mentioned at 1.0 above found anywhere in our Techno – Commercial Bid and / or price Bid, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to the Owner, failing which the Bid Security shall be forfeited.

For and on behalf of :

Stamp & Signature :

Name :

Designation :

Date :

(Sign with seal of bidder)

POWER OF ATTORNEY
(On a Stamp Paper of relevant value)

I/ We.....(name and address of the registered office)
do hereby constitute, appoint and authorize Sri/Smt (Name
and address) who is presently employed with us and holding the position of
..... as our attorney, to act and sign on my/our behalf to
participate in the tender no..... for
..... (Equipment /Item name).

I/ We hereby also undertake that I/we will be responsible for all action of
Sri/Smt..... Undertaken by him/her during the tender
process and thereafter on award of the contract. His / her signature is attested below

Dated this the ___ day of 20_ For_____

(Name, Designation and Address)

Accepted

(Signature)

(Name, Title and Address of the Attorney)

Date: _____

Format of Experience certificate

Contract No./Supply order No.	Name of the Purchaser*	Description of work	Qty Supplied	Value of Contract (Rs. In Lakhs)	Date of issue of work order	Stipulated period of completion	Actual date of completion

* Attach certificate(s) of payments.

AFFIDAVIT

(On Non-Judicial Stamp paper of Rs. 100)

I, _____ Son / Daughter / Wife of
Shri _____ resident of _____ Proprietor/Director
authorized signatory of the agency/Firm (M/s _____), do hereby solemnly affirm and
declare as follows:

1. I am authorised signatory of the agency/firm and is competent to sign this affidavit and execute this tender document;
2. I have carefully read and understood entire tender document including all the terms and conditions of the tender and undertake to abide by them;
3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
4. I/We further undertake that no case/enquiry/investigation is pending with the police/court/vigilance or any government body against the Proprietor/Partner/Director etc. as individual or against legal entity of the Company /Firm/Agency.
5. I/We further undertake that none of the Proprietor/Partners/Directors of the Agency/agency was or is Proprietor or Partner or Director of the Agency with whom the Government have banned /suspended/blacklisted business dealings. I/We further undertake to report to the AO(Procurement), AIIMS, Mangalagiri immediately after we are informed but, in any case, not later 15 days, if any Agency in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such an Agency which is banned/suspended in future during the currency of the Contract with you.
6. I/We further undertake that our firm/company is fulfilling all the terms and conditions/eligibility criteria obvious/explicit or implied/implicit recorded anywhere in the tender document. If at any time including the currency of the Contract, any discrepancy is found relating to our eligibility or the process of award of the contract criteria, this may lead to termination of contract and/or any other action deemed fit by the Institute.

Date:
Place:
Seal of the Agency

(Signature of the
Bidder)
Name:
Designation
Address:

I/We do hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and belief. No part of it is false and nothing has been concealed therein.

Deponent

ANNUAL TURNOVER STATEMENT

(At the Letter Head of Chartered Accountant)

I/We have examined the books of account and other relevant records of (bidding firm name), having its registered office at (full address of bidding firm) and do hereby certify that:

(1) Annual gross turnover as per Annual Accounts of the firm for last three years is as under-

Sl.No.	Financial year	Turnover
1.	2019-2020	
2.	2020-2021	
3.	2021-2022	

(2) Average turnover of the firm for last three financial years is Rs.

Signature of CA (with stamp of Firm)

Name-

(Registration No.-)

(Chartered Accountant)

UDIN Number:

Firm name-

Proprietor name

Signature (with stamp)

Date-

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	Deviation	Remarks (including Justification)

Place :

Date :

Signature and seal of the Bidder

Note: Where there is no deviation, the statement should be returned duly signed with an endorsement indicating “No deviations”

CERTIFICATE OF PRICE JUSTIFICATION

[To be given on letter head]

Tender No.:

I/We, M/s. _____ certify that the rates provided are our best rates and we have not given regents to any Government Department/PSU/Institution for lesser than these rates in last one year.

SIGNATURE AND STAMP OF THE BIDDER

BANK GUARANTEE FORM

(To be executed by any scheduled bank, on a non-judicial stamp paper under bank's covering letter mentioning address of the bank)

To,
All India Institute of Medical Sciences
Mangalagiri - 522503

In consideration of All India Institute of Medical Sciences, Mangalagiri [hereinafter referred to as AIIMS', which expression unless repugnant to the context and meaning thereof shall include its successors and assigns] having agreed to exempt M/s _____ [hereinafter referred to as 'supplier /contractor' which expression unless repugnant to the context and meaning thereof shall include its successors and assigns] from depositing with AIIMS a sum of Rs. _____ (Rupees _____) towards security / performance guarantee in lieu of the said contractor having agreed to furnish a bank guarantee for the said sum of Rs. _____ (Rupees _____) as required under the terms and conditions of contract / work order no dated _____ [hereinafter referred as the order'] placed by AIIMS on the said supplier /contractor. We, _____ the bank [hereinafter referred to as 'the bank' which expression shall include its successors and assigns] do hereby undertake to pay AIIMS an amount not exceeding Rs. _____ (Rupees _____) on the demand made by AIIMS on us due to a breach committed by the said supplier /contractor of the terms and conditions of the contract /order.

1. We _____ the bank hereby undertakes to pay the amount under the guarantee without any demur merely on a demand from AIIMS stating that there is a breach by the supplier / contractor of any of the terms and conditions contained in the order or by the reasons of the supplier's / contractor's failure to comply with the terms and conditions as stipulated in the order or amendment(s) thereto. The demand made on the bank shall be conclusive as to the breach of the terms and conditions of the order and as regard to the amount due and payable by the bank under this guarantee, notwithstanding any dispute or disputes raised by the said supplier / contractor regarding the validity of such breach and we agree to pay the amount so demanded by AIIMS without any demur. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees _____).
2. We, _____ 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 order and that it shall continue to be enforceable till the dues of AIIMS under or by virtue of the said order have been fully paid and its claim satisfied or discharged or till AIIMS certifies that the terms and conditions of the order have been fully and properly carried out by the supplier / contractor and accordingly discharge the guarantee.
3. We _____ the bank, undertake to pay to AIIMS any money so demanded notwithstanding any dispute or

disputes raised by the said supplier /contractor in any suit or proceedings pending before any court or tribunal relating thereto as our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the said supplier / contractor shall have no claim against us for making such payment.

4. We _____ the bank further agree that AIIMS shall have full liberty, without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the order / contract or to extend time of performance by the said supplier / contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the AIIMS against the said supplier / contractor and to forbear or enforce any of the terms and conditions relating to the order and shall not be relieved from our liability by reason of any such variation or extension being granted to the said supplier / contractor or for any forbearance, act or omission on the part of AIIMS or any indulgence by AIIMS to the supplier / contractor or by any such matter or thing whatsoever which under the law relating to sureties would but for this provisions have effect of so relieving us.
5. Our liability under this guarantee is restricted to Rs. _____ (Rupees _____) and shall remain in force up to _____ unless demand or claim under this guarantee is made on us in writing within 6 months from the date of expiry viz. _____. We shall be discharged from all liabilities under this guarantee thereafter.
6. This guarantee will not discharge due to change in the constitution in the bank or the said supplier / contractor.
7. The bank hereby agrees to address all the future correspondence in regard to this bank guarantee to The AO (Procurement) Officer, All India Institute of Medical Sciences, Mangalagiri.
8. We, _____ the bank lastly undertakes not to revoke this guarantee during its currency except with the previous consent of the AIIMS in writing.

Signed on the _____ day of _____

Signature

For the Bank

Witness:

Name(s) & Designation(s)

Name & Address