



आरोग्यम् परमं सुखम्

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, DEOGHAR

अखिलभारतीय आयुर्विज्ञान संस्थान, देवघर

INSTITUTE OF NATIONAL IMPORTANCE UNDER MINISTRY OF HEALTH AND FAMILY WELFARE

(स्वास्थ्य और परिवार कल्याण मंत्रालय के अंतर्गत राष्ट्रीय महत्व की संस्थान)

P.T.I., Daburgram, Jasidih, Deoghar, (Jharkhand) - 814142

पी.टी.आई., डाबरग्राम, जसीडीह, देवघर, (झारखंड) - ८१४१४२

Invitation of quotation
for
Consumable Items for Dental OPD
at AIIMS Deoghar

Reference No.: AIIMS/Deoghar/Dentistry OPD/Consumable Items/2021-22/27

Date of Issue: 17th March, 2021

Last Date of Submission: 28th March, 2021 at 04:00 PM.

All India Institute of Medical Sciences, Deoghar

P.T.I. campus, Daburgram, Jasidih, Deoghar: 814142, Jharkhand

Email: office.aiimsdeoghar@gmail.com

Invitation of quotation for Consumable Items for Dental OPD at AIIMS Deoghar.

Sealed Quotations are invited on behalf AIIMS, Deoghar for Consumable Items for Dental OPD (**Annexure-I**) required for the Institute as per terms & conditions mentioned below. The filled quotations along with the entire required document must reach in the office of the undersigned on or before **28.03.2021 at 04:00 PM**. The **Envelope containing the quotation** must be sealed and **super scribed as under:-**

“QUOTATION FOR CONSUMABLE ITEMS FOR DENTAL OPD AT AIIMS DEOGHAR REFERENCE NO.: AIIMS/DEOGHAR/DENTISTRY OPD/CONSUMABLE ITEMS/2021-22/27, DUE ON 28.03.2021 AT 04.00 PM”

The Quotation should be send to the address:-

Assistant Procurement Officer
AIIMS Deoghar PTI Campus,
Daburgram, Jasidih,
Deoghar, Jharkhand -814142.

1. Terms & Conditions:

- a) The quotations received **after this deadline or unsealed shall not be entertained** under any circumstances whatsoever. In case of postal delay this Institute will not be responsible. The offer submitted by Fax / email shall not be considered and no correspondence will be entertained in this matter.
- b) Quotations must be in the **enclosed prescribed Performa(Annexure -2)on the letter head of the firm duly signed** by the Proprietor/ Partner/ Director or their authorized representative, In case of signing of quotation by the authorized representative letter of authorization must be attached with the quotation.
- c) The supplier should supply all the items.
- d) Rates must be quoted in Indian rupees.
- e) Rates must be inclusive of all charges (including Freight charges, Insurance, installation, taxes, commissioning etc.).
- f) **No overwriting or cutting** is permitted in the rate. If found, the quotation shall be summarily rejected.
- g) The **rates quoted must be valid for 90 days minimum from the date of opening of the quotation** and silence of any tendered on this issue shall be treated as agreed with this condition.
- h) **Total cost/amount will be taken in consideration for L1.** Becoming L1 will not be the criteria for awarding of purchase order unless the rates are reasonable & justified.
- i) The firm/agency may satisfy the following conditions and **attach self-attested copy of the same with the quotation:**
 - The firm shall have valid GST/Other taxes and IT PAN.
 - The firm should not be black listed by any Government agency/Department.
 - Purchase order of any government institute for similar work.

- j) Quotations qualified by such vague and indefinite expressions such as “subject to prior confirmation”, “subject to immediate acceptance” etc. will be treated as vague offers and it will be rejected accordingly. Any conditional quotation shall be rejected summarily.
- k) **Delivery Period** – within 20 days from Purchase order.
- l) **Liquidated Damage:** - If the supplier fails to deliver the material on or before the stipulated date, then a penalty at the rate of 0.5 % per week of the total order value shall be levied subject to maximum of 10% of the total order value.
- m) **Payment Terms:** Payment will be only after satisfactorily delivery / commissioning of material and after inspection by the AIIMS Deoghar.
- n) 5% amount from bill will be deducted as security deposit. It will be refunded within three months after satisfactory performance report submitted by the nominated person/ concern Department, for the equipments/ work.
- o) **Disputes:** -In the event of any dispute or disagreement arising between the contractors and any other department of AIIMS Deoghar with regards to the interpretation of “Terms& Conditions” of this inquiry, the same shall be referred to arbitrator appointed by The Executive Director, AIIMS, Deoghar, whose decision will be final and binding upon the contractor.
- p) AIIMS, Deoghar reserves the right to increase or decrease quantity. Decision of Quantity of items in the AIIMS, Deoghar will be final in this regard.
- q) AIIMS, Deoghar reserves the right to reject any quotation or part or the whole of inviting quotation process without assigning any reason. Decision of The Executive Director, AIIMS, Deoghar, will be final in this regard.
- r) No quotation will be accepted if received after due date. The envelope containing quotation should be sealed with WAX/TAPE on both sides.

Encl.: Annexure 1 (Specification)

Annexure 2 (Format of price bid)

Reference no: AIIMS/Deoghar/Dentistry OPD/Consumable Items/2021-22/27

List of Consumables items

Sr. no.	Particular	Specification	Quantity
1	Surgical wire 24 gauge	Assorted Spool	10
2	Arch Bar		10
3	Radiopaque calcium Hydroxide	Base 13gm, catalyst 11 gms, Pack	2
4	Eugenol	110 gm	2
5	GIC Filling	15 gm powder/ 8g liquid, Pack	5
6	GIC luting	15 gm powder/ 8g liquid, Pack	2
7	Polishing Paste	100g Pack	1
8	Temporary filling material	40 g Pack	10
9	Dental Stone	3 kg Pack	2
10	Diamond Burs - For air rotor handpiece -assorted	3 Pcs / Pkt	20
11	Disposable Dental Suction Tips	100 Tips / Pack	25
12	Matrix Band No.1	Pack	5
13	Matrix band No.8	Pack	10
14	Polishing Brush and Cup	20 Pcs / Pack	3
15	Surgical burs for straight micromotor handpiece	Round 8, 10	10 each = 30
16	Surgical burs for straight micromotor handpiece	Straight Fissure 701, 702, 703	10 each = 30
17	Surgical burs for straight micromotor handpiece	Tapered Fissure,	10
18	Zinc Oxide Powder	110 g	2
19	Zinc Phosphate Cement	35g POWDER, 30g LIQUID, Pack	2
20	Endo Z bur (Side cutting bur)	5 Endo-z / Pkt	5
21	Mixing pad	Pack	10
22	Wedges	Pack of 100/100 Pcs / Pkt	2
23	Calcium hydroxide powder	Pack 15 gm	5
24	RVG Sleeves	Pack of 1000 Super soft	10

25	Acrylic trimming burs, sand paper mandrill	1 Pc	20
26	Silver powder	30 gm Pack	5
27	Air rotor lubricant spray	Pack 400 ml	5
28	IRM (Intermediate Restorative Material)	Pack	2
29	Sterilization pouch rolls/reels	100 mm	4
30	Sterilization pouch rolls/reels	150 mm	2

Reference no:

Date:

[Letter head of firm]

PRICE BID FORM

To,
Assistant Procurement Officer,
AIIMS, Deoghar.
Dear Sir,

I/We am/are submitting the quotation for reference "QUOTATION FOR CONSUMABLE ITEMS FOR DENTAL OPD AT AIIMS DEOGHAR REFERENCE **NO:** AIIMS/DEOGHAR/DENTISTRY OPD/CONSUMABLE ITEMS/2021-22/27, **DUE ON 28.03.2021 AT 04.00 PM**" for Consumable Items for Dental OPD at AIIMS Deoghar.

1. I/We have thoroughly examined, understood and accepted terms & conditions given in the enquiry document, failing which my quotation will be rejected out rightly.
2. I/We hereby offer to supply at the following rates:

S. no.	Name of Item with specification	Qty	Quoted make	Unit price	GST	Total cost
1						
2						
		Total cost/ amount				
Total cost/amount (in words)						

Note:-

- The bidder must quoted their quotation only in above said format on the letter of firm otherwise quotation will be REJECTED.
- Catalog must be attached with quotation for technical evaluation.

Date:

(Name):

Place :

Name of Firm/Company/Agency:

GSTIN No.: :

Phone No:

Email:

(Signature of Authorized Person) _____

Seal:_____