

## Notice Inviting Tender

For Annual Rate Contract for supply of Microsurgical instruments, Surgical infusion, Drugs, IOL and different consumables of Department of RIO.

At

Indira Gandhi Institute of Medical Sciences - Patna



Tender No.: 16 /2021-22 /IGIMS/Store

Last Date of submission: 28 / 12 / 2021 up to 4 P.M.



**INDIRA GANDHI INSTITUTE OF MEDICAL SCIENCES,**

SHEIKHPURA, PATNA - 800 014 (Bihar, India)

Tel.: 0612 - 2297631, 2297099; Fax: 0612 - 2297225; Website: [www.igims.org](http://www.igims.org);

E-Mail: [director@igims.org](mailto:director@igims.org) / [bme@igims.org](mailto:bme@igims.org)

**Background:**

Indira Gandhi Institute of Medical Sciences, Sheikhpura, Patna - 800 014 is the premiere medical institute of the state of Bihar - established by the act of Assembly and functioning under Department of Health, Government of Bihar. Various facilities are being developed at this Institute to cater to needs of patients belonging to the state of Bihar and neighboring states.

Indira Gandhi Institute of Medical Sciences, Patna (IGIMS) invites tender for **Annual Rate Contract for supply of Microsurgical instruments, Surgical infusion, Drugs, IOL and different consumables of Department of RIO** as per specifications given in the Annexure attached to the Tender form. All offers should be made in English and should be written in both figures and words. Tender forms can be downloaded from the Institute website (<http://www.igims.org>) of the Institute.

The bidders are requested to read the tender document carefully and ensure compliance with all specifications/instructions herein. Non-compliance with specifications/instructions in this document may disqualify the bidders from the tender exercise. The Director, Indira Gandhi Institute of Medical Sciences, Patna reserves the right to select the item (in single or multiple units) or to reject any quotation wholly or partly without assigning any reason. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

**Terms and Conditions:**

1. The technical and financial bids should be quoted separately and put in different sealed envelopes marked **“Technical bid”** or **“Financial bid”** as applicable. These separate bids envelopes are to be put in an outer envelope which should also be sealed.
2. The Vendors who have earlier supplied the equipment to reputed Govt. / Pvt. Institutions / Organizations and other Medical / Scientific Institute of National Repute may only tender. The details of such institutions and the cost with name of equipment may also be supplied with the bids.
3. The technical and financial bids should be submitted in original. The financial bid should include the cost of main equipment/item and its accessories. If there is any separate cost for installation etc. that should be quoted separately.
4. Each individual sealed envelope as well as the outer envelope should be marked with the following reference on the top left hand corner: **“Tender Notice No.: 16/2021-2022/IGIMS/Store; Item Name: Annual Rate Contract for supply of Microsurgical instruments, Surgical infusion, Drugs, IOL and different consumables of Department of RIO”**.
5. The printed literature and catalogue/brochure giving full technical details should be included with the technical bid to verify the specifications quoted in the tender. The bidders should submit copies of suitable documents in support of their reputation, credentials and past performance.
6. The rates should be quoted in figures (typed or printed) and cutting should be avoided. The final amount should be in figures as well as in words. If there are cuttings, they should be duly initialed, failing which the bids are liable to be rejected.
7. Any bids received after 4:00 P.M. on 28/12/2021 shall not be considered
8. The Technical Bids will be opened on 29/12/2021 at 03:30 P.M. The date & time for opening of Financial Bids will be informed later on to the technically qualified bidders.

9. While sending rates, the firm shall give an undertaking to the effect that “*the terms/conditions mentioned in the enquiry letter/Tender Notice against which the rates are being given are acceptable to the firm.*” In case the firms do not give this undertaking, their rates will not be considered.
10. If the supplier/firm is original equipment manufacturer (OEM)/authorized dealer/sole distributor of any item, the certificate to this effect should be attached.
11. The quantity shown against the item is approximate and may vary (increase of decrease) as per demand of the Institute at the time of placing order.
12. All tender documents should have to be sent through courier, speed post or registered post only. All tender documents received after the specified date and time shall not be considered.

The postal address for submitting the tenders is:

**The Director,  
Indira Gandhi Institute of Medical Sciences,  
Sheikhpura,  
Patna - 800 014 (Bihar)**

13. In the event of any dispute or difference(s) between the vendee Institute (IGIMS, Patna) and the vendor(s) arising out of non-supply of material or supplies not found according to specifications or any other cause whatsoever relating to the supply or purchase order before or after the supply has been executed, shall be referred to “The Director, IGIMS, Patna”, 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.
14. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
15. All disputes shall be subject to Patna (Bihar) Jurisdiction only.
16. All tenders in which any of the prescribed conditions is not fulfilled or any condition is put forth by the tenderer shall be summarily rejected.
17. IGIMS, Patna reserves the right to cancel the tender at any point of time without assigning any reason.
18. The bidders or their authorized representatives may also be present during the opening of the Technical Bid, if they desire so, at their own expenses.

**Note:** Price bids of only those bidders will be opened whose technical bids are found suitable by the committee appointed for the purpose. Date and time of opening of price bids will be decided after technical bids have been evaluated by the committee. Information in this regard will be intimated to the technically qualified bidders. In exceptional situation, an authorized committee may negotiate price with the qualified bidder quoting the lowest price before awarding the contract.

19. Clarifications:

In case the bidders require any clarification regarding the tender documents, they are requested to contact our office (e-mail: [storeofficer@igims.org](mailto:storeofficer@igims.org)).

20. **Tender Cost:**

A Demand draft of Rs. 2,500/- (Rupees Two Thousand Five Hundred only) towards non-refundable tender fee, drawn in favour of “The Director, IGIMS, Patna” payable at Patna (Bihar) should accompany the Technical bid documents. In the absence of tender cost, the tender will not be accepted.

**21. Earnest Money Deposit (EMD):**

- i. A refundable amount of Rs. 50, 000/- (Rs. Fifty Thousand Only) as earnest money deposit (EMD) in the shape of DD from a scheduled bank in India (valid for a minimum period of 3 months from the date of submission of tender) should accompany the bid documents. The DD drawn in favour of "The Director, IGIMS, Patna" payable at Patna (Bihar) should accompany the bid documents. The EMD should be kept in a separate sealed envelope, should be marked clearly and put in the outer envelope that contains the technical and financial bid envelopes. The bidders should enclose a pre-receipted bill for the EMD to enable us to return the EMD of unsuccessful bidders. Failure to deposit Earnest Money will lead to rejection of tender. The bidders should submit separate EMD. In the event of the awardees bidder backing out, EMD of that bidder will be forfeited.
- ii. If MSME firm is registered under National Small Industries Corporation (NSIC) for above tendered item, then the firm will be exempted for submission of EMD amount. Firm must upload scanned copy of certificate for claiming exemption failing which the claim will not be entertained.

22. The quantity shown against each item is approximate and may vary as per demand of the Institute at the time of placement of order.

23. The bidder must be able to provide the product/items within specified time period (i.e. within 10 days from the date of issue of Supply Order) as prescribed in the Purchase Order. Furthermore on completion of the stipulated time period, Purchase Order may be cancelled if failing above condition as per terms & conditions of Institute norms. On non-compliance, Supply Order will be cancelled and security deposits will be forfeited. Apart from above, firm will be blacklisted for any further participation in any tender of the Institute and legal action will be initiated for recovery of losses.

24. Onsite demonstration will arrange by supplier as per requirement at their risk and cost; approved demonstrated item shall be kept till the completion of supply of item.

**25. Pre - Qualification Criteria:**

- a. Bidders should be the Manufacturer / authorized Dealer / Distributor / Trader / Supplier. Letter of Authorization from Manufacturer for the same and specific to the tender should be enclosed.
- b. Bidder must provide evidence of having supplied at government hospital / reputed private hospital organizations in India similar nature of items.
- c. Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between bidder specification and supporting documents etc. may lead to rejection of the bid.
- d. Furnishing of wrong/ambiguous information in the compliance statement may lead to rejection of bid and further black listing of the bidder, if prima-facie it appears that the information in the compliance statement was given with a malafide/fraudulent intent.

**26. Prices:**

- a. The Prices quoted should be inclusive of all taxes or duties, packing, forwarding, freight, insurance, delivery and commissioning etc. at destination site (IGIMS, Patna). The rates shall be firm and final. Nothing extra shall be paid on any account. In the price bid/financial bid, the vendor should clearly mention the final price breakup i.e. Ex-work price/FCA price, FOB price, CIP/CIF price & FOR IGIMS, Patna Campus price, as applicable in their bid.

27. **Validity:**

The bid should be valid for acceptance up to a period of 180 Days. The Bidders should be ready to extend the validity, if required without any additional financial implications.

28. **Performance Bank Guarantee:**

- a. The successful bidder shall have to submit a performance guarantee (PBG) within 15 days from the date of issue of Letter of Award (LOA). In case of the successful bidder fails to submit the requisite PBG, the contract shall be terminated duly forfeiting the dues if any payable against the contract. The failed contractor shall be debarred from participating in re-tender (if any) for that item. Performance Guarantee Bond is mandatory.
- b. The performance guarantee bond to be furnished in the form of Bank Guarantee as per given Performa of the tender documents, for an amount covering 10% of the contract value.
- c. The Performance Guarantee should be established in favour of “Indira Gandhi Institute of Medical Sciences, Patna” through any Schedule Bank with a clause to enforce the same on their local branch at Patna (Bihar).
- d. Validity of the performance guarantee bond shall be for entire contract period and beyond 60 days.

29. **Terms of Payment:** 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.

- a. 100% payment of the contract price shall be paid on receipt of goods in good condition at the consignee premises and Certification of goods to be issued by the consignees subject to recoveries, if any, either on account of defects/ deficiencies not attended by the supplier or otherwise and upon the submission of the following documents:
- b. Four copies of suppliers invoice showing contract number, goods description, quantity, unit price, total amount with revenue stamp.
- c. Two copies of packing list identifying contents of each package.
- d. 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 rates as notified from time to time.
- e. No payment shall be made for rejected stores. Rejected items must be removed by the supplier within two weeks 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.

30. **GST**

GST rates applicable on your quoted item may please be informed. Please confirm if there is any (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 I.G.I.M.S. – Patna by way of commensurate reduction in the prices”.**

**Fall Clause:**

- i. 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/DGS&D/Public Undertaking during the period of the contract.
- ii. 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 of 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.
- iii. If at any time during the period of contract, the supplier quotes the sale price of such goods to any other State Govt./DGS&D and Pubic 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

31. **Tender expenses and documents:** All costs incurred by the bidder in the preparation of the tender shall be at the entire expense of the bidder.

32. **Tender Evaluation Criteria:** The technical bids will be opened and evaluated by a duly constituted committee. After evaluation of the technical bid, the financial bid for only those offers which have qualified in the evaluation of technical bid will be opened.

33. **Return of EMD:**

- The earnest money of unsuccessful bidders will be returned to them without any interest within 15 working days after awarding the contract.
- The earnest money of the successful bidder will be returned to them without any interest within 15 Days after supply of material.

34. **Manual and documentation:** All the manuals necessary for operating will have to be provided along with the item.

35. The IGIMS, Patna reserves the right to cancel the tender at any stage (point of time) without assigning any reason.

36. Bidders should go through the tender terms, conditions and specifications carefully and fill in the attached compliance statement accurately and unambiguously. They should ensure that all the required documents are furnished along with the bid.

37. **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 'noncompliance' or 'breach of contract' and the order in part of full be arranged from alternative source(s) at the discretion of the hospital 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.
38. **Communication of Acceptance:** IGIMS, Patna 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.
39. **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 IGIMS, Patna shall have the power to terminate the contract without any prior notice.
40. **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, or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 10 days from the date of occurrence thereof, neither party shall 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 30 days, IGIMS, Patna party may, at least option to terminate the contract.
41. **Breach of Terms and Conditions:** In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the contract without assigning any reasons thereof and nothing will be payable by IGIMS, Patna. In that event the security deposit shall also stand forfeited.
42. **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 first obtained permission in writing of IGIMS, Patna, which will be at liberty to refuse if thinks fit. The tender is not transferable.
43. **Right to call upon information regarding status of contract:** The IGIMS, Patna will have the right to call upon information regarding status of contract at any point of time.
44. **Arbitration:**
- If any difference arises concerning this agreement, its interpretation on payment to the made there under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a

period of 30 days, either of the parties may make a request to the Director, IGIMS, Patna to settle the dispute by Sole Arbitrator. Sole arbitrator will be appointed by the Director, IGIMS, Patna. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.

**4.5. Legal Jurisdiction:**

The agreement shall be deemed to have been concluded in Patna (Bihar) and all obligations hereunder shall be deemed to be located at Patna, Bihar and Court within Patna, Bihar will have Jurisdiction to the exclusion of other courts.

**4.6. Quantity:**

This is rate contract: hence quantity shown in the tender documents is tentative. It may be varied (Increase/Decrease) as per demand of the institute at the time of placing order. Further, the items will not be purchased in one lot. It will be purchased as and when required during the validity period.

In case of lenses, supply order will be distinguished from the routine supply order. The item will be delivered on need basis. The 2<sup>nd</sup> party is legally bound to supply the IOL for which they have been approved during the validity of the contract..

The firms have to maintain IOL Bank with an inventory of 15 days in the specified space of IGIMS. The quantity used have to be got replaced with equal numbers of IOL on regular basis. In case of failure to either supply the goods or if goods are not accompanied with lab test report or if they fail the lab test conducted by IGIMS the decision of the Competent Authority of IGIMS or his nominee as regards the quality and kind of the articles shall be final and binding on 2<sup>nd</sup> party. In case of default the Institute will have the right to procure the ordered item from the open market/ another party at the firm's risk and expense under Risk Purchase Clause.

The inspection Officer can reject any or all of the materials supplied without assigning any reasons, if in his opinion the materials supplied do not comply with the specifications, quality etc. His decision shall be final and conclusive and the 2<sup>nd</sup> party shall not be competent to question such decision. In case of any item found damaged in and not fit for use due to any reasons IOL (Bank) has to be got replaced by 2<sup>nd</sup> party without any charge.

- 47. The period of rate Contract is for two year's which may be extended for another one year with mutual concerns.**
- 48. False declaration will be in breach of the code of integrity under Rule 175 (1) (i) (b) 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 action as may be permissible under law.**
- 49. L1 shall be decided on lowest total amount including taxes.**



**Director,  
I.G.I.M.S. - Patna.**



**BID PARTICULARS**

1. Name of the Supplier :

2. Address of the Supplier :

3. Availability of demonstration of equipment / Item : Yes / No

4. Tender cost enclosed: : Yes/No if yes

D. D. No. \_\_\_\_\_ Bank \_\_\_\_\_ Amount \_\_\_\_\_

5. EMD enclosed : Yes / No if (Yes)

D. D. No. \_\_\_\_\_ Bank \_\_\_\_\_

6. Name and address of the Officer/contact person to whom all references shall be made regarding this tender enquiry.

Name :

Address :

Telephone No. :

Fax No. :

Mobile No :

E-Mail :

Web :

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## Technical Compliance Sheet

S. N.	Schedule of the requirements & other details	Tentative Quantity	Compliance by the Bidder
<b>SUTURE</b>			
1.	10-0 Nylon	600 pcs	
2.	6-0 Vicryl	300pcs	
3.	8-0 Vicryl	800 pcs	
4.	4.0 Vicryl	300 pcs	
5.	6-0 Mersilk	300 pcs	
6.	5-0 Ethibond	200 pcs	
7.	10-0 Nylon (Aerolab)	200 pcs	
<b>RETINAL ITEM</b>			
8.	Inj Auorcort/ Tricort	600 pcs	
9.	Inj Occublu	600 pcs	
10.	240 -band		
11.	String for Musical ( Black thread)	20pcs	
12.	Silicon tip	200 pcs	
13.	Silicon oil 1500 cst	200 pcs	
14.	PFCL	600 pcs	
15.	C3 F8 Gas	200 pcs	
16.	30 G Needle	600 pcs	
17.	Tuberculin syringe	600 pcs	
18.	Supra choroidal syringe needle	200 pcs	
19.	23 G MVR	600 pcs	
20.	20 G MVR	600 pcs	
21.	MIRA-247,279,276,278	200 pcs	
<b>CORNEAL ITEM</b>			
22.	Corneal trephine-7,7.5,8,8.5,9,9.5,10 mm	600 pcs	
23.	BCL ( Bandage contact lens )	200 pcs	
24.	Amniotic membrane	200 pcs	
25.	Marker	24 pcs	
26.	Tryphine 6-12 (Nano blade)	400 pcs	
27.	320,340,350, Blade	200 pcs	
<b>DRUG/IMPLANTABLE DEVICE</b>			
28.	Ringer lactate solution 500 ml	600 pcs	
29.	Balance salt solution 500 ml	200 pcs	
30.	Mannitol 20 % 350 ml	200 pcs	
31.	I.V set (Vented infusion set)	400 pcs	
32.	Intra cath 24,22,20		
33.	Butterfly 24,22,20	400 pcs	
34.	Inj HMC (Hydroxypropyl methyl chlorane)	300 pcs	
35.	Inj sodium Hyluronate	400 pcs	
36.	Betadine scrub 100 ml/50 ml	800 pcs	

37.	Surgical sprit 100 ml	800 pcs	
38.	Capsular tension ring (CTR)	200 pcs	
39.	B -hex ring	200 pcs	
40.	Iris hook	200 pcs	
41.	Segment ring	200 pcs	
42.	Capsular hook	200 pcs	
43.	Inj Carpinol	100 pcs	
44.	Inj Xylocain 20 %,30ml	400 pcs	
45.	Inj Xylocain with adrenaline	600 pcs	
46.	Inj Bupivacain 0.5 %	600 pcs	
47.	Inj epitrate (1:000)	600 pcs	
48.	Inj Gentamycine ( 80 mg)	400 pcs	
49.	Inj Dexamethsone (4 mg)	400 pcs	
50.	Johnson bud	2000 pcs	
51.	Inj Dilona	100pcs	
<b>EYE DROP</b>			
52	Tropicamide with phenylephrine eye drop 0.05 %	200 pcs	
53	Moxifloxacin eye drop	200 pcs	
54	MVR Angle Blade 20,23 G		
55	Atropine ointment	50 pcs	
56	Occupol ointment	100 pcs	
57	Side port blade	1600 pcs	
58	Blade no -15, no - 11	200 pcs	
59	Crescent blade	2000 pcs	
60	Keratome 2,8,2,2	6000 pcs	
61	26 Guaze needle	10000 pcs	
62	30 Guaze needle	1000 pcs	
63	Disposable cap	10000 pcs	
64	Disposable mask	10000pcs	
65	Gloves no 6.5	10000 pcs	
66	gloves no 7.0	10000 pcs	
67	gloves no. 7.5	10000 pcs	
68	Hand sanitizer (500 ml)	30 pcs	
69	Carbolic acid	50 pcs	
70	Formeline solution	20 liters	
71	Formelin tablet	8 box	
72	Anti rust solution	4 box	
73	savlon	4 liter	
74	Syringe 2 ml	10000 pcs	
75	Syringe 5 ml	10000 pcs	
76	Syringe 10 ml	8000 pcs	
77	Disposable eye drop	6000 pcs	
78	Trolley drape	400 pcs	
79	Micropore 1"	1000 pcs	
80	Transpore 1"	100 pcs	
81	Bandage 6 "	1000 pcs	
82	Sevoflorine (250 ml)	80 pcs	
83	Isoflorine (250ml)	20 pcs	

84	Inj.Fentanyl citrate	600 pcs	
85	Mycophonalate mofetil 5 ml (Vial)	200 pcs	
86	Inj Hydrocortisane (5 ml vial)	200 pcs	
87	Inj Nor-adrenaline inj (2ml)	100 pcs	
88	Atropine 10 ml amp	400 pcs	
89	Glycopyrrolate 1 ml(amp)	400 pcs	
90	Adrenaline 1 ml amp	400 pcs	
91	Propofol 20 ml/10 ml, Paracetamol 50 ml	200 pcs	
92	100 ml (packet / bottel )	200 pcs	
93	20 ml amp	200 pcs	
94	Ondem 4 mg (2ml amp)	400 pcs	
95	Terphine 5 ml / 10 ml amp	100 pcs	
96	Midazolam 5 ml/10 ml	200 pcs	
97	Isolyte (p)500 ml	400 pcs	
98	N/S 100 ml/500 ml	400 pcs	
99	R/N 500ml	400 pcs	
100	5 % dext 100 ml/500 ml	400 pcs	
101	Pedia set (drip)	1000 pcs	
102	Intracath (22,24,20 g)	2000 pcs	
103	Durapore	1000 pcs	
104	LMA (12,2,2½,3 IMG IGEL 1¼½,2/2½/3	2000 pcs	
105	Suction tube (all size)	2000 pcs	
106	Extension /3 way -cannula	2000 pcs	
107	Et tube 2.5/3/3.5/4/4.5/5/5.5/6/6.5/7 cuffed/uncuffed	2000 pcs	
108	I gel (1½,2,2½,3)	2000 pcs	
109	02 mask (for child)	400 pcs	
110	Nebulization mask pediatric	400 pcs	
111	Duolin 2 ml	2000 pcs	
112	Budecort 2 ml	2000 pcs	
113	2 % xylocaine jelly	200 pcs	
114	Hylase inj	2000 pcs	
115	Guedel airway 000/00/0/1/2/3	200 pcs	
116	RBS mask	100 pcs	
117	Silicon mask pediatric( all sizes)	100 pcs	
118	Larygoscope circuit (jr)	200 pcs	
119	Ambu bag ( pediatric)	2 pcs	
120	Ketamine 10 ml vial (50 mg)ml or 100 mg ml	100 pcs	
121	Itracurium 10 ml	20 pcs	
122	Oxygen hood		
123	Sodalime	5 ltr	
124	Pediatric easy fix	200 pcs	
125	Cottan roll	80 pcs	
126	Gauze thane	80 pcs	
<b>IOL</b>			
127	Rigid lens single piece/Multi piece	3000 pcs	
128	ACIOL	2000 pcs	
129	Foldable Acrylic single piece foreign make of different power	3000 pcs	
130	Foldable Acrylic single piece Indian make of different power	3000 pcs	

131	Foldable IOL acrylic multi-piece IOL (Forging/Indian)	3000 pcs	
132	Multifocal IOL	3000 pcs	
133	Toric IOL	2000 pcs	
<b>OCULOPLASTY ITEMS</b>			
134	Ptosis tube	50 pcs	
135	Prosthetic eye	50 pcs	
136	Confirmer	50 pcs	
137	Intravitreal (Avastin) Injection	300 amp	
138	Inj.Cefta 250 mg	100 vials	
139	Inj.Amphotericin -B	100 vials	
140	Nasal probe	100 pcs	
<b>RIO OPD</b>			
1.	Genuine epson LM /673	200 pcs	
2.	Genuine epson LI /673	200 pcs	
3.	Genuine epson C /673	200 pcs	
4.	Genuine epson BK /673	200 pcs	
5.	Genuine epson Y /673	200 pcs	
6.	Genuine epson M /673	200 pcs	
7.	Genuine epson B/725-9MI	200 pcs	
8.	Genuine epson Blue-C726	200 pcs	
9.	Genuine epson X-726	200 pcs	
10.	Cell battery AA Size	1500 pcs	
11.	Cell battery AAA Size	1500 pcs	
12.	Cell big size	1500 pcs	
13.	A4 Glossy papper (ID)	3000 pcs	
14.	Scalp vein set 22 ng	5000 pcs	
15.	Johnson buds	500 pcs	
16.	(Fluorescine) fluoresecin sodium Inj.IP 20%	500 pcs	
17.	Paracain HCl ophthalmic solution UPS 0.5 % drop	2000 pcs	
18.	Tropicasyll plus drop	5000 pcs	
19.	Pilocarpin 2 % drop	5000 pcs	
20.	Epson BK 003	5000 pcs	
21.	Epson Y 003	200 pcs	
22.	Epson M 003	200 pcs	
23.	Epson C 003	200 pcs	
24.	Register 4 Q	12 pcs	
25.	Mannitol 20 % 350ml	100 pcs	
26.	NS 100 ML	100 pcs	
27.	I.V SET	50 pcs	
28.	Avil inj.	50 pcs	
29.	Inj Dexona 8 mg	25 pcs	
30.	Micropore 2"	100 pcs	
31.	inj Viscomet	100 pcs	
32.	Inj Ondem 4 mg	100 pcs	
33.	5 % Dextrose sol	50 pcs	
34.	50 % Glucose sol	50 pcs	
35.	oral solution Syp pedicloryl	10 bottle	
36.	Paper pin	100 pcs	

37.	Marker	120 pcs	
38.	Inj Xylocaine 2 %	50 pcs	
39.	Inj Atropine 1 %	10 pcs	
40.	Blade no 11,15	50 pcs	
41.	26 Guaze needle	200 pcs	
42.	Bandage 6"	100 pcs	

Remarks: The quantity shown against each item is tentative. It may be varied (Increase/Decrease) as per demand of the institute at the time of placing order. Further, the items will not be purchased in one lot. It will be purchased as and when required during the validity period.



Director,  
IGIMS, PATNA

**COMPLIANCE STATEMENT**

**INDIRA GANDHI INSTITUTE FOF MEDICAL SCIENCES,  
SHEIKHPURA, PATNA (BIHAR)**

**Ref:- Tender Notice No.:**

<b>S. NO.</b>	<b>Check list of documents/ Undertakings?</b>	<b>YES/NO (Mention page no. of Technical Bid, where supporting documents are attached.)</b>	<b>Remarks (Give explanation if answer is No)</b>
1.	Is Tender fees attached?		
2.	Is EMD attached? (if applicable)		
3.	Is the bidder original equipment Manufacturer (OEM) / authorized dealer?		
4.	If authorized dealer, recent dated Certificate to this effect from OEM, attached or not?		
5.	Validity of 180 days or not?		
6.	Undertaking from bidder regarding acceptance of tender terms & conditions		
7.	Attach GST Certificate		
8.	Attach PAN Card		
9.	Attach Income Tax Return of bidder for the last three successive years		
10.	Attach Affidavit to the effect that the Company / firm has not been blacklisted / de-registered / de-barred by any Govt. Institutions / Hospitals.		
11.	Attach an Affidavit that the quoted rate is not higher than MRP		
12.	Attach an Affidavit from bidder that the quoted rate in this financial bid is not more than the rate quoted in any other government Institutions / Organizations.		
13.	Whether list of reputed users (along with telephone numbers of contact persons) for the past three years specific to the instrument attached.		

14.	Does the instrument / item complies with all the required specifications. Attach a separate sheet showing compliance with the specifications and explanations thereto if the equipments varies from the requested specifications		
15.	All documents and pages must be attested with signature and seal.		
16.	List of Institutions/ Hospitals where supply has been made in last three years.		



## Bill of Quantity

SN	Description of Items	Qty	Unit	Unit Rate	Taxes (GST)	Unit Rate with taxes	Amount
		A	B	C	D	(C+D)	A*(C+D)
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
Add any other charges (if any, specify)							
Net Amount							
(Net Amount In Word: _____)							

FOR PERFORMANCE GUARANTEE BOND

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of Two Hundred)

(TO BE ESTABLISHED THROUGH ANY OF THE SCHEDULED BANK (WHETHER SITUATED AT PATNA OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT PATNA. BONDS ISSUED BY CO- OPERATIVE BANKS ARE NOT ACCEPTED)

To,

The Director
Indira Gandhi Institute of Medical Sciences,
Sheikhpura,
Patna - 800 014.

LETTER OF GUARANTEE

WHERE AS Indira Gandhi Institute of Medical Sciences, Sheikhpura, Patna - 800 014 have invited Tenders vide Tender No.....Dt.....for purchase of..... AND WHERE AS the said tender document requires the supplier/firm(seller)whose tender is accepted for the supply of instrument/machinery, etc. in response there to shall establish an irrevocable Performance Guarantee Bond in favour of "IGIMS, Patna" in the form of Bank Guarantee for Rs.....[10% (ten percent)of the purchase value] which will be valid for entire warranty period from the date of installation &commissioning, the said Performance Guarantee Bond is to be submitted within 15(Fifteen) days from the date of Acceptance of the Purchase Order.

NOW THIS BANKHERE BY GUARANTEES that in the event of the said supplier/firm (seller) failing to abide by any of the conditions referred to intender document/purchase order/performance of the instrument/machinery, etc. This Bank shall pay to Indira Gandhi Institute of Medical Sciences, Patna on demand and without protest or demur .....(Rupees ).

This Bank further agrees that the decision of Indira Gandhi Institute of Medical Sciences, Patna (Buyer) as to whether the said supplier/firm (Seller) has committed a breach of any of the conditions referred in tender document/ purchase order shall be final and binding.

We.....(name of the Bank& branch) here by further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the supplier/firm(Seller)and/or Indira Gandhi Institute of Medical Sciences, Patna (Buyer).

Not with standing anything contained herein:

- a. Our liability under this Bank Guarantee shall not exceed` ..... (Indian Rupees only).
b. This Bank Guarantee shall be valid up to..... (date) and
c. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if Indira Gandhi Institute of Medical Sciences , Patna serve upon us a written claim or demand on or before (Date)

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at .....situated at .....(Address of local

branch). Yours truly,

Signature and seal of the
Guarantor Name of the Bank:.....

Complete Postal Address: .....

**MANUFACTURER's / PRINCIPAL's AUTHORIZATION FORM**

To

The Director  
Indira Gandhi Institute of Medical Sciences,  
Sheikhpura,  
Patna - 800 014.

Dear Sir,

TENDER:\_\_\_\_\_.

We,\_\_\_\_\_,who are established and reputable manufacturers of\_\_\_\_\_, having  
Factories at\_\_\_\_and\_\_\_\_\_, hereby authorize Messrs. \_\_\_\_\_ (Authorized Dealer/Sole  
Distributor/Supplier)\_\_\_\_\_ (name and address of agents) to bid,  
negotiate and conclude the contract with you against Tender No.\_\_\_\_\_for the above goods  
manufactured by us. No company or firm or individual other than Messrs. \_\_\_\_\_ are authorized to bid,  
negotiate and conclude the contract in regard to this business against this  
specific tender.

We hereby extend our full guarantee and warranty as per the conditions  
of tender for the goods bided for supply against this tender by the above  
firm.

The authorization is valid up to \_\_\_\_\_

Yours faithfully,

(Name)

For and on behalf of M/s. \_\_\_\_\_ (Name of manufacturers)/Principal

**Declaration by the Bidder:**

1. I/We have downloaded the tender from the internet site and I/We have not tampered / modified the tender documents in any manner. In case the same is found tampered/ modified, I/We understand that my/our offer shall be summarily rejected and I/We are liable to be banned from doing business with IGIMS, Patna and/or prosecuted as per laws.
2. I/We have read and fully understood all the terms and conditions contained in Tender document regarding terms & conditions of the contract& rules and I/we agree to abide them.
3. The bidder should not have been blacklisted before at any government organization
4. No other charges would be payable by Client and there would be no increase in rates during the Contract period.

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Seal :

Address :

**Remarks:**

- **Technical Bid should contain** Annexure - A (Bid Particulars), Annexure - B (Technical Compliance Sheet), Annexure - C (Compliance Statement), Annexure - F and Annexure - G with all supporting documents.
  
- **Financial Bid should contain** only price in the format as per Annexure - D (BOQ).



**Director,  
I.G.I.M.S. - Patna.**

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