



Office of the Director
INDIRA GANDHI INSTITUTE OF MEDICAL SCIENCES,

SHEIKHPURA, PATNA-14.

Tel.: 0612 - 2297631, 2297099, Fax: 0612 - 2297225, Website: www.igims.org

E-mail: director@igims.org

Tender notice no- 05 /2022-2023/IGIMS/Store

TENDER NOTICE

For supply of Intraocular Lenses

Sealed Tender in two Bids System are invited for manufacturers or their authorized dealer for **supply of Intraocular Lenses for RIO at Indira Gandhi Institute of Medical Science, Sheikhpura, Patna (Bihar).**

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.

Description of items:

Sl. No	Description of items	Quantity
1.	Rigid lens single piece/Multi piece	3000 pcs
2.	ACIOL	2000 pcs
3.	Foldable Acrylic single piece foreign make of different power	3000 pcs
4.	Foldable Acrylic single piece Indian make of different power	3000 pcs
5.	Foldable IOL acrylic multi-piece IOL (Forging/Indian)	3000 pcs
6.	Multifocal IOL	3000 pcs
7.	Toric IOL	2000 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.

Interested bidders are requested to quote their most competitive prices and submit sealed quotation bearing this tender reference and submit on 22 / 07 /2022 on or before **4:00 PM.** at the office of "The Director, Indira Gandhi Institute of Medical Sciences, Sheikhpura, Patna - 800014 (Bihar). Any bid received after **4:00 P.M.** on 22/07/2022 shall not be considered.

The Technical Bids will be opened on 25 / 07 /2022 at **03:00 PM.** at Conference Hall, Administrative Block of the Institute. 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. The date & time for opening of Financial Bids will be informed later on to the technically qualified bidders.


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

The quotation should be accompanied by attested copies of the following: MARKED AS COVER A : TECHNICAL BID

- (i) **Drug /Manufacturing LICENCE:** Attested/notarized copy of Valid Drug/Manufacturing license of manufacturer issued by the concerned Licensing Authority must be submitted with the tender. The license must have been duly renewed up to date and drugs quoted shall be clearly highlighted in the license. Original license should be produced if demanded for verification.
- (ii) **Average Annual Turnover:** of the bidder in the last three financial years 2019-20, 2020-21 & 2021-22 shall not be less than Rs 50 Lakhs. Annual turnover statement from sales of items for the last three financial years 2019-20, 2020-21 & 2021-22 certified by the Auditor/Chartered Accountant should be submitted.
- (iii) **USFDA and European CE Certification** (If required for any item, specify item number).
- (iv) **EXECUTION OF SIMILAR CONTRACTS** : Details of supplies (Quoted items) made during the past 3 financial years 2018-19 , 2019-20 & 2020-21 with summary of Purchase orders (minimum 3) for the quoted items to Govt. Institutions/ Govt. PSUs or to programs sponsored by WHO, UNICEF, UNOPS, RITES etc must be submitted by the Bidder.
- (v) **GST REGISTRATION NUMBER:** Attested/notarized photocopy of GST Registration number must be submitted with the Bid document.
- (vi) **Permanent Account Number:** Attested/notarized photocopy of PAN Card of the Bidder issued by Income Tax Department need to be submitted.
- (vii) **NON-CONVICTION CERTIFICATE & BLACKLISTING** : Attested/notarized copy of Non-conviction Certificate issued by the Competent Authority of the concerned state certifying that the firm has not been convicted in the last three years i. e 2019-20, 2020-21 & 2021-22.
(Bids for any items for which the Bidder has been blacklisted or debarred by any State/UT Government /Central Government / its Drug Procurement Agencies due to quality failure or fraudulent/illegal practices of the drugs supplied will not be considered.)
- (viii) **ROAD PERMITS/WAY BILLS:** Tender Inviting Authority will not take any responsibility for supplying Road Permits/Way bills. It will be the responsibility of supplier to arrange for Road Permits for dispatch of consignments to Assam.
- (ix) **FIRM DELIVERY SCHEDULE & SUPPLY CONDITIONS & PENALTIES:** Supply shall commence within 7 days from the date of order and supply of ordered quantity shall be completed within 14 days from the date of issuing the order.
In case if MRP is encrypted on the body of the items to be supplied, the successful bidder should ensure omission/strikeout of the same prior to commencement of supply.
In case there is delay in delivery beyond the stipulated period as mentioned in the purchase order, there shall be penal deduction @ 1 % of the value of delayed goods per day of delay or part thereof subject to a maximum of 10 % of the total order value.
Once the maximum price reduction is reached, termination of the contract may be considered. Non-performance of the contract provisions shall make the successful bidder liable to be disqualified to participate in any tender for the next 3 years, in addition to forfeiture of Security Deposit.
- (x) **Tender Cost:** A Demand draft of Rs. 2,500/- (Rupees Two Thousand Five Hundred only) towards non-refundable tender fee, drawn in favor 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.
- (xi) **Earnest Money Deposit (EMD):** 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. Failure to deposit Earnest Money will lead to rejection of tender. In the event of the awardees bidder backing out, EMD of that bidder will be forfeited.
- (xii) 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.

(xiii) **Supply:-** Supply order will be distinguished from the routine supply order. The item will be delivered on need basis. The supplier 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 supplier. 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 supplier 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 the firm without any charge.

(xiv) **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.

(xv) **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

COMPLIANCE STATEMENT

INDIRA GANDHI INSTITUTE FOF MEDICAL SCIENCES,

SHEIKHPURA, PATNA (BIHAR)

Ref:- Tender Notice No.:

S. NO.	Check list of documents/ Undertakings?	YES/NO (Mention page no. of Technical Bid, where supporting documents are attached.)	Remarks (Give explanation if answer is No)
1.	Is Tender fees attached?	DD No: Dated: Drawn on Bank: Amount: (Rupees.....)	
2.	Is EMD attached? (if applicable)	DD /BG No.: Dated: Drawn on Bank: Amount: (Rupees.....) Validity:	
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 an Affidavit on Non-Judicial Stamp Paper to the effect that the Company / firm has not been blacklisted / de-registered / de-barred by any Govt. Institutions / Hospitals.		
11.	Attach an Affidavit Non-Judicial Stamp Paper that the quoted rate is not higher than MRP		
12.	Notary certified 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.	Notary certified 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.	Notary certified list of Institutions/ Hospitals where supply has been made in last three years.		

Technical Compliance Sheet

S. N.	Schedule of the requirements & other details	Tentative Quantity	Compliance by the Bidder
Intraocular Lenses			
1	Rigid lens single piece/Multi piece	3000 pcs	
2	ACIOL	2000 pcs	
3	Foldable Acrylic single piece foreign make of different power	3000 pcs	
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<p>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.</p>			

* **Technical bid** should contain the entire document as mention in the compliance statement along with EMD and Tender Fee and technical catalogue / data sheet of the quoted product.

* **The quotation should be accompanied by signed & sealed copy of Price Bid: MARKED AS COVER B: Price BID :**

The two separately sealed covers {**Technical bid (Cover “A”) and Price Bid (Cover “B”)**} shall be placed together inside another cover which shall be sealed and super scribed as “Tender for supply of Intraocular Lenses for Dept. of RIO” and addressed to “The Director, Indira Gandhi Institute of Medical Sciences, Sheikhpura, Patna – 800014 (Bihar)” will be received up to 22 / 07 /2022 on or before **4 .00 P.M.** to The Director, Indira Gandhi Institute of Medical Sciences, Sheikhpura, Patna – 800014 (Bihar)

Format for Financial Bid

(To be submitted on the letterhead of the company / firm)

SN	Description of Items	Qty	Unit	Unit Rate	Taxes (GST)	Unit Rate with taxes	Amount
		A	B	C	D	(C+D)	A*(C+D)

- The Institute reserves the right to accept in part or in full or reject any or more Tender/offer without assigning any reasons or cancel the tendering process and reject all Tender at any time prior to award of contract, without accepting any liability, whatsoever.
- L1 shall be decided on lowest total amount including taxes.
- All disputes shall be subject to Patna (Bihar) Jurisdiction only.

(Tender Notice No.: 05 / 2022 – 2023 / IGIMS / Store).


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