



NOTICE INVITING PRICE QUOTATION UNDER GFR-2005, RULE-146

Notice Inviting Price Quotation Enquiry No. : AIIMSBPLHOSP-GFR2005RULE-146-2017-2018-004

Dated: 18.05.2017

Sub:- Request for submission of Price Quotation for Supply of Consumable Items for Department of Dentistry to Pharmacy Store at AIIMS Bhopal under GFR-2005, Rule-146

On behalf of the Director, AIIMS Bhopal, the Medical Superintendent is inviting sealed quotations under GFR-2005, Rule-146 from eligible Supplier Agencies (preferable from Bhopal based Agencies) in the prescribed format given at Annexure-II; the sealed envelopes by post/per bearer for the supply of Dentistry consumable items detailed enclosed at Schedule of Requirement at Annexure-I below which are required for use in Department of Dentistry at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (MP), India.

The **self-attested, Stamped Price Quotation from eligible Supplier Agencies** on their Letter Head should reach to the Office of Medical Superintendent, AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (MP), India on or before 31.05.2017 at 15.00 Hrs. duly sealed & clearly superscripted in the Top Centre of Envelope **“Price Quotation for Supply of Dentistry Consumable Items to Pharmacy Store to AIIMS Bhopal”** addressing to **“The Director, AIIMS Bhopal, Saket Nagar, Bhopal”** clearly mentioning with the reference Price Quotation Enquiry No. and Date. The participating firm should also clearly mention their contact details on the left corner of their properly Sealed Price Quotation envelope. If on the scheduled date of Price Quotation submission have declared closed public holiday, the proposal may be accepted on next working day up to 15:00 Hrs. All quotations should be typewritten or written with indelible ink. All over writing and erased entries will not be considered and treated as deleted entries from the quotations. Each page of price Quotation page numbered and signed by the authorized signatory of the supplier firm. Offers receipt beyond the above Date and time shall not considered and liable for rejection.

Price Quotation Evaluation Process and acceptance of L-1 Prices:-

1. The receipt proposals shall be opened at 15.00 Hrs on 01.06.2017 in the concerned LPC Committee Chairman Office which was pre-constituted vide Office Order No. 13257 Dated 06.07.2015 at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (MP), India. If on the scheduled date of Price Quotation opening have declared closed public holiday, the proposal may be opened on next working day at 15:00 Hrs. If any Firm wants to be witness the opening of their Price Quotation, they may depute their representative for the same.
2. The Financial Quotation evaluation on the basis of per Item L-1 Price basis will be carried out and Successful L-1 Tenderer/Tenderers will be declared accordingly.

Important Terms & Conditions:-

- 1. Literature/Catalogue must enclosed with Price Quotation:** Literature/Catalogue of the specification of the desired Consumable Items (if any) quoted must be submitted along with the quotation, failing which, quotation will not be considered and will be summarily rejected.
- 2. Technical Specifications, Make, Brand:** is required to be clearly mentioned by the interested Supplier Agency in their Price Quotation.
- 3. Price Quotation submission:** The price Quotation must be submitted in the name of "Director, AIIMS Bhopal, Saket Nagar, Bhopal" on the Letter Head of the Firm which should contain VAT/TAN/TIN/PAN number clearly otherwise it will not be considered.
- 4. Price Basis & applicable Tax claim:** Price should be quoted by interested Tenderer is inclusive of all up to F.O.R. AIIMS Bhopal basis. Vendor should clearly mention the Rate of applicable Taxes like CST/VAT separately, if firm will not mentioned, the Taxes clearly on their Price Quotation, AIIMS Bhopal assume that the price quoted is inclusive of all and no extra amount in later stage shall be paid by AIIMS Bhopal on account of Taxes. The applicable MP VAT/Taxes if any shall be deducted by AIIMS Bhopal from the supplier Agency Bill/Invoices and deposit to the concerned Statutory Body as per prevailing applicable rules and regulations.
- 5. Rate Validity Period:** The Rates approved should be valid for entire Year period from the date of First Purchase Order issued by AIIMS Bhopal to successful L-1 Agency.
- 6. Items supplied should be as per approved Technical Specifications/Sample:** The store should be supplied strictly in accordance with the supply order and with the approved specification/ samples (if applicable).
- 7. Shelf Life:-** The Bidder should ensure the shelf life of the supplied items should be at least 80% on the date of supply and in case of the lesser Shelf life items (i.e. items nearing 20% shelf life) the bidder will arrange the replacement on free of cost basis on receiving information from AIIMS Bhopal within 7 days period any supply against this NIPQ.
- 8. Standards/Test Reports:** The quoted items should having quality mark i.e. USFDA/CE(European)/ WHO/GMP/ISI/BIS/Any other prevailing highest standardization for Dentistry Consumable Items should be clearly mentioned.
- 9. Supply Delivery period:** The delivery against supply order shall be completed within 30 days of receipt of the supply order.
- 10. Penalty/LD on delayed Supply:- Supply Delivery period & Penalty/LD for Delayed Supply:** The delivery against supply order shall be completed within 21 days of receipt of the supply order. If any supplier Agency will supply the Items after the stipulated Date of Supply to AIIMS Bhopal, the Penalty @1% per week (maximum upto 5%) shall be imposed and deducted from such supplier Agencies payment Claim against remaining delayed Items, those have not supplied by the Supplier Agency within stipulated Time period as per PO on its remaining Items value part (i.e. Penalty/LD not applicable on Tax part). A delay of more fourteen days will invite cancellation of order and blacklisting of such defaulter Agency for the participation in AIIMS Price Quotations/LTE/Open Tenders for period of 2 Years.
- 11. Applicability of Terms and Conditions of NIPQ:-** Against this Price Enquiry, each of the participating Supplier Agency will accept and adhere to all the Terms and Conditions

floated through this NIPQ, no specific Terms and Conditions of any Bidder's beyond the same shall be entertained by AIIMS Bhopal.

12. **Payments:** Payments shall be made against invoice/bills in triplicate duly signed by authorized signatory along with copy of supply Challan. It shall be submitted to the dealing user department. The payments shall be released in considerable time after issue of Inspection/Final Acceptance Certificate in respect of successful supply by nominated Inspection committee of the AIIMS Bhopal.
13. **Right to Amendment /Acceptance /Rejection:** Director/Medical Superintendent, AIIMS Bhopal reserves the right to amend/accept/reject any offer against this Price Quotation Enquiry as per his discretion.
14. **Jurisdictions:** The Court of Bhopal shall alone have jurisdictions to decide any dispute arising out of or in respect of the contract.

Undertaking

I/we Shri/Ms-----declare that I/We read the terms & Conditions and understood and hereby declare that the information submitted is true to the best of my/our knowledge. Any false information/fabrication will invite cancellation of the bid and action under relevant rules & regulations.

Name(s) & Signature of the Tenderer with rubber seal(s)

Schedule of Requirement

Notice Inviting Price Quotation Enquiry No.:AIIMSBLHOSP-GFR2017RULE-155-2017-2018-004 Dtd: 18.05.2017

Technical Specifications of Supply of Dentistry Consumable Items to Pharmacy Store at AIIMS Bhopal Hospital as follows:-

S. No.	Name of the Item	Technical Specification	Tentative Qty	Unit
1	Rubber bowl (large)	Flexible alginate mixing	5	No.
2	Lath wheel stone	3" to ¼"	2	No.
3	S.S wire orthodontic			
a	21 gauge	Small Packet	2	No.
b	22 gauge	Small packet	2	No.
c	23 gauge	Small packet	2	No.
d	24 gauge	Small packet	2	No.
4	Acrylic finishing kit	Tool for denture finishing	1	No.
5	Stone bur	Denture finishing	5	No.
6	Polishing buff	Cotton buff	10	No.
7	Pumice powder	Denture polishing	1	Kg
8	Plaster of Paris	Quick setting gypsum plaster	100	Kg
9	Dental stone	Grade III	25	Kg
10	Die stone	Grade IV extra hard	5	Kg
11	Heat cure powder	Cross link denture base polymer resin	3	Kg
12	Heat cure liquid	Cross linked denture base liquid	5	Ltrs
13	Cold mould seal	Separating media for plaster	5	Ltrs
14	Burning sprit	For burning use	5	Ltrs
15	Self cure powder	Self polymerizing powder for acrylic denture repair	3	Kg
16	Self cure liquid	Self polymerizing liquid for acrylic denture repair	5	Ltrs
17	Full teeth set	Cross link high resistance wear and tear	15	Set
18	Set of 16 molars	Cross link high resistance wear and tear	100	Set
19	Set of 6 upper anterior	Cross link high resistance wear and tear	200	Set
20	set of 6 lower anterior	Cross link high resistance wear and tear	200	Set
21	Base plate	Optimum thickness for high mechanical strength	10	Pkt

S. No.	Name of the Item	Technical Specification	Tentative Qty	Unit
22	Sand paper 100,120 No.	Easy to manipulate	50	Nos.
23	Wax knife	Stainless steel with wooden hand	5	Nos.
24	Wax spatula	Stainless steel	2	Nos.
25	Plaster spatula	PVC handle curved	5	Nos.
26	Rubber – base cartridge dispenser (Gun)	Standard	1	Nos.
27	Vaseline 250gm	Petroleum jelly	1	Nos.
28	Green stick	Suitable for muscle trimming work	10	Pkt
29	Universal Plier	Stainless steel	2	Nos.
30	Hinge articulator	Stainless steel	10	Nos.
31	Self cure clear powder	Acrylic repair material polymer resin 400 gm pack	1	Pkt
32	Spacer wax	For spacer in denture	2	Pkt
33	Diamond bur extra thick (foot ball shape)	Ball shape large	2	Nos.
34	Dental varnish 10gm	10 gram pack	2	Nos.
25	Bur Box	For diamond bur clinical	5	Nos.
36	Mylar strips	Plastic form	5	Pkt
37	Spatula curved (alginate mixing)	Pvc handle	10	Nos.
38	Tofflemire & matrix band retainers no. 1& 8	Universal type	5	Nos.
39	Sharpening stone (Arkansas stone)	For grind the edge of steel tools	1	Nos.
40	Chlorhexidine solution (for endodontic irrigation)	Standard Pack	2	Bottle
41	Endo measuring scale	Size 50 mm	1	Nos.
42	Gutta Percha solvent	15 ml	2	Bottle
43	Endomethasone paste	Standard Pack	2	Bottle
44	Arch bars (<i>Orthomax</i> or similar)	Standard pack	10	Pkt
45	Orthodontic elastics (red colour)	Standard pack	1	Pkt
46	Glass cermet (silver reinforced GIC) cement (<i>Shofu</i> or similar)	30 gm packing	1	Bottle
47	Heat cure acrylic powder(HIGH IMPACT)	450 gm pack	2	Pkt
48	Orthodontic wire gauze of 21 & 22			
a	21 Gauze Orthodontic Wire	1 Meter Coil	1	Each

S. No.	Name of the Item	Technical Specification	Tentative Qty	Unit
b	22 Gauze Orthodontic Wire	1 Meter Coil	1	Each
49	Tooth coloured self cure (shade A,B, and C)			
a	Self Cure Shade A	55 gm bottle	1	Bottle
b	Self Cure Shade B	55 gm bottle	1	Bottle
c	Self Cure Shade C	55 gm bottle	1	Bottle
50	Tooth coloured heat cure (shade A,B, and C)			
a	Heat Cure Shade A	55 gm bottle	1	Bottle
b	Heat Cure Shade B	55 gm bottle	1	Bottle
c	Heat Cure Shade C	55 gm bottle	1	Bottle
51	Composite tints for masking discolored teeth (<i>Tetric</i> colour or similar)			
a	White	1x 1gm	1	Pkt
b	Light Yellow	1x 1gm	1	Pkt
c	Bluish Grey	1x 1gm	1	Pkt
52	Calcium hydroxide root canal filling material (<i>Metapex</i> or similar)	12 gm	1	Pkt
53	Composite polishing kit	Standard	1	Each
54	Radio-opaque Calcium hydroxide paste (self cure <i>Dycal</i> or similar)	2gm syringe	1	Pkt
55	Antibiotic paste for Root Canal Treatment	10 gm pack	1	Tube
56	Lubrication oil	1 Ltr Bottle	1	Bottle

FINANCIAL QUOTATION

Notice Inviting Price Quotation Enquiry No. : AIIMSBPLHOSP-GFR2017RULE-155-2017-2018-004 Dated: 18.05.2017

(Strictly in the format given below only sealed in the Financial Quotation Envelope)

Quotation Reference No. of the Tenderer:..... Dated:

To,
The Director,
AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP)

Dear Sir,

I am submitting Price Quotation against your Notice Inviting Price Quotation Enquiry No. : AIIMSBPLHOSP-GFR2017RULE-155-2017-2018-004 Dated 18.05.2017 and offering rates for the supply of Dentistry Consumable Items to Pharmacy Store as per the specification asked in the Schedule of Requirement, Annexure-I as below:-

S. No.	Name of the Item as per Technical Specification as per Schedule of Requirement (Annexure-I)	Technical Specification	MAKE & BRAND QUOTED	Unit Price (IN Rs.) (A)	VAT/ TAXES & OTHER EXPENCES (IF ANY) UPTO F.O.R. (B)	Total Price per Unit Inclusive of all Taxes & Expenditure up to FOR (C)= (A)+(B) (in Figure)	Total Price per Unit inclusive of all Taxes & Expenditure s up to FOR (in Words)
1	Rubber bowl (large)	Flexible alginate mixing					
2	Lath wheel stone	3" to 1/4					
3	S.S wire orthodontic						
a	21 gauge	Small Packet					
b	22 gauge	Small packet					
c	23 gauge	Small packet					
d	24 gauge	Small packet					
4	Acrylic finishing kit	Tool for denture finishing					
5	Stone bur	Denture finishing					
6	Polishing buff	Cotton buff					
7	Pumice powder	Denture polishing					
8	Plaster of Paris	Quick setting gypsum plaster					
9	Dental stone	Grade III					
10	Die stone	Grade IV extra hard					
11	Heat cure powder	Cross link denture base polymer resin					

S. No.	Name of the Item as per Technical Specification as per Schedule of Requirement (Annexure-I)	Technical Specification	MAKE & BRAND QUOTED	Unit Price (IN Rs.) (A)	VAT/ TAXES & OTHER EXPENCES (IF ANY) UPTO F.O.R. (B)	Total Price per Unit Inclusive of all Taxes & Expenditure up to FOR (C)= (A)+(B) (in Figure)	Total Price per Unit inclusive of all Taxes & Expenditures up to FOR (in Words)
12	Heat cure liquid	Cross linked denture base liquid					
13	Cold mould seal	Separating media for plaster					
14	Burning sprit	For burning use					
15	Self cure powder	Self polymerizing powder for acrylic denture repair					
16	Self cure liquid	Self polymerizing liquid for acrylic denture repair					
17	Full teeth set	Cross link high resistance wear and tear					
18	Set of 16 molars	Cross link high resistance wear and tear					
19	Set of 6 upper anterior	Cross link high resistance wear and tear					
20	set of 6 lower anterior	Cross link high resistance wear and tear					
21	Base plate	Optimum thickness for high mechanical strength					
22	Sand paper 100,120 No.	Easy to manipulate					
23	Wax knife	Stainless steel with wooden hand					
24	Wax spatula	Stainless steel					
25	Plaster spatula	PVC handle curved					
26	Rubber – base cartridge dispenser (Gun)	Standard					
27	Vaseline 250gm	Petroleum jelly					
28	Green stick	Suitable for muscle trimming work					
29	Universal Plier	Stainless steel					

S. No.	Name of the Item as per Technical Specification as per Schedule of Requirement (Annexure-I)	Technical Specification	MAKE & BRAND QUOTED	Unit Price (IN Rs.) (A)	VAT/ TAXES & OTHER EXPENCES (IF ANY) UPTO F.O.R. (B)	Total Price per Unit Inclusive of all Taxes & Expenditure up to FOR (C)= (A)+(B) (in Figure)	Total Price per Unit inclusive of all Taxes & Expenditures up to FOR (in Words)
30	Hinge articulator	Stainless steel					
31	Self cure clear powder	Acrylic repair material polymer resin 400 gm pack					
32	Spacer wax	For spacer in denture					
33	Diamond bur extra thick (foot ball shape)	Ball shape large					
34	Dental varnish 10gm	10 gram pack					
25	Bur Box	For diamond bur clinical					
36	Mylar strips	Plastic form					
37	Spatula curved (alginate mixing)	Pvc handle					
38	Tofflemire & matrix band retainers no. 1& 8	Universal type					
39	Sharpening stone (Arkansas stone)	For grind the edge of steel tools					
40	Chlorhexidine solution (for endodontic irrigation)	Standard Pack					
41	Endo measuring scale	Size 50 mm					
42	Gutta Percha solvent	15 ml					
43	Endomethasone paste	Standard Pack					
44	Arch bars (<i>Orthomax</i> or similar)	Standard pack					
45	Orthodontic elastics (red colour)	Standard pack					
46	Glass cermet (silver reinforced GIC) cement (<i>Shofu</i> or similar)	30 gm packing					
47	Heat cure acrylic powder(HIGH IMPACT)	450 gm pack					
48	Orthodontic wire gauze of 21 & 22						
a	21 Gauze Orthodontic Wire	1 Meter Coil					
b	22 Gauze Orthodontic Wire	1 Meter Coil					

S. No.	Name of the Item as per Technical Specification as per Schedule of Requirement (Annexure-I)	Technical Specification	MAKE & BRAND QUOTED	Unit Price (IN Rs.) (A)	VAT/ TAXES & OTHER EXPENCES (IF ANY) UPTO F.O.R. (B)	Total Price per Unit Inclusive of all Taxes & Expenditure up to FOR (C)= (A)+(B) (in Figure)	Total Price per Unit inclusive of all Taxes & Expenditure s up to FOR (in Words)
49	Tooth coloured self cure (shade A,B, and C)						
a	Self Cure Shade A	55 gm bottle					
b	Self Cure Shade B	55 gm bottle					
c	Self Cure Shade C	55 gm bottle					
50	Tooth coloured heat cure (shade A,B, and C)						
a	Heat Cure Shade A	55 gm bottle					
b	Heat Cure Shade B	55 gm bottle					
c	Heat Cure Shade C	55 gm bottle					
51	Composite tints for masking discolored teeth (<i>Tetric</i> colour or similar)						
a	White	1x 1gm					
b	Light Yellow	1x 1gm					
c	Bluish Grey	1x 1gm					
52	Calcium hydroxide root canal filling material (<i>Metapex</i> or similar)	12 gm					
53	Composite polishing kit	Standard					
54	Radio-opaque Calcium hydroxide paste (self cure <i>Dycal</i> or similar)	2gm syringe					
55	Antibiotic paste for Root Canal Treatment	10 gm pack					
56	Lubrication oil	1 Ltr Bottle					

- The Financial Quotation evaluation on the per Item L-1 Rate basis will be carried out and Successful L-1 Tenderer/Tenderers will be declared accordingly Per Piece per item Price Basis.

2. The rates should be inclusive of all taxes & expenditure to supply the requested item up to F.O.R. to AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP) basis.
3. The applicable MP VAT/Taxes shall be deducted by AIIMS Bhopal from the Supplier Agency's Bill and shall be deposited to concerned Statutory Bodies as per prevailing Tax Rules and Regulations.
4. Please note that the each of participating Supplier Agency will accept and adhere to all the Terms and Conditions floated through this NIPQ, no specific Terms and Conditions of any Bidder's beyond the same shall be entertained by AIIMS Bhopal.

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

Name of the Firm

Authorized Signatory:

Contact Details: Cell Nos.....Email Id :

Annexure-III

ALL INDIA INSTITUTE OF MEDICAL SCIENCES BHOPAL
PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)

PFMS UNIQUE CODE:

(The code will issued by AIIMS Bhopal's Finance Deptt, if Supply Order to be issued to your Firm)

VENDOR PFMS REGISTRATION FORM

S. No.	Head Name	Details
1	Vendor Name	
2	Father/Husband/Owner Name	
3	Date of Birth	
4	PAN Number (a copy of PAN No. in the name of Firm must enclose)	
5	Aadhaar Number	
6	TAN Number	
7	TIN Number	
8	Service Tax No.	
9	Address 1	
10	Address 2	
11	Address 3	
12	City	
13	Country	
14	State	
15	District	
16	Pin Code	
17	Mobile No.	
18	Phone No.	
19	Email ID	
20	Bank Name	
21	IFSC Code	
22	Account Number (a copy of Cancelled Cheque must enclose)	

Note: All above requested document's copies duly attested with this form must be enclosed by the Vendor

DATE :

PLACE:

VENDOR SIGNATURE WITH SEAL

Department Name:

Forwarded by HOD/In-charge

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