(3rd Call)

Notice Inviting Tender for

Supply of "Dentistry Equipment" at

All India Institute of Medical Sciences, Raipur

No	DME Stage	Start Date & Time
1.	NIT No.	Admin/Tender/Dentistry_Equipment/3/2014
2.	NIT issue date	17-07-2014
3.	Last Date of submission	08-08-2014 at 15:00 PM



All India Institute of Medical Sciences, Raipur Tatibandh, Raipur – 492099, Chhattisgarh

Tele: 0771- 2573777, email: <u>admin@aiimsraipur.edu.in</u> Website: www.aiimsraipur.edu.in

<u>Sign of Bidder</u>

<u>Chapter I- Instruction to bidders</u> <u>Notice Inviting Tender</u> "Dentistry Equipment"

All India Institute of Medical Sciences, Raipur, Chhattisgarh, an apex healthcare institute being established by Parliament of India under aegis of Ministry of Health & Family Welfare, Government of India, invites sealed Tenders for supply & installation of the following item(s) at the institute. You are requested to quote your best offer along with the complete detail of specifications, terms & conditions.

Schedule	Name of the Items required to be purchased	Quantity tendered for
A.	Advanced Electronic Dental Chair	02
В.	Dental Digital Radiography System with X Ray Unit	01
C.	Surgical Micromotor With Console	01
D.	Table Top Autoclave	01
E.	Oral Surgery Instruments	Mentioned in Annexure I
F.	General Dental Instruments	Mentioned in Annexure I
G.	Orthodontic Instruments	Mentioned in Annexure I
H.	Endodontic And Restorative Instruments	Mentioned in Annexure I
I.	Periodontics Instruments	Mentioned in Annexure I

- 1. Interested parties may send their tender in sealed cover addressed to the Administrative Officer, All India Institute of Medical Sciences, Tatibandh, Raipur superscripted with tender number and complete in all respects latest by 08-08-2014 up to 3:00 pm. The Quotations will be opened on the same day at 03.30 PM in the Committee Hall, Medical College Building, All India Institute of Medical Sciences, Raipur. The tenders received after the scheduled date and time will be rejected out rightly.
- 2. The tender is in <u>two- bid</u> system i.e. Technical Bid & Financial Bid .The technical bid will be opened on the designated date by the Purchase Committee. The financial bid containing the rate of various item(s) will be opened on a suitable date, to be intimated later by the Purchase Committee in respect of those who qualify the terms and conditions of the technical bid.
- 3. The bidder should seal the technical bid and the financial bid in separate covers superscribed "Technical bid for Tender for Supply of Dentistry Equipment" and "Financial Bid for Tender for Supply of Dentistry Equipment". Both Sealed Envelopes should be kept in a main/ bigger envelope super scribed as "Tender for Supply of Dentistry Equipment". The 'Technical Bid' will be analyzed and 'Financial Bid' of only those firms who are found eligible in 'Technical Bid' will be

opened in due course and the eligible firms would be intimated there of accordingly.

Issue Date	:	17-07-2014				
Last date and time of receipt of tender	:	08-08-2014 at 03:00 PM				
Amount of Earnest Money	:	Schedule A	₹ 90,000/- (Rupees Ninety Thousand			
Deposit (EMD)			only)			
		Schedule B	₹ 15,000/- (Rupees Twelve Thousand			
			only)			
		Schedule C	₹8,000/- (Rupees Eight Thousand Only)			
		Schedule D	₹8,000/- (Rupees Eight Thousand Only)			
		Schedule E	₹ 15,000/- (Rupees Fifteen Thousand Only)			
		Schedule F	₹ 8,000/- (Rupees Eight Thousand Only)			
		Schedule G	₹ 3,000/- (Rupees Three Thousand Only)			
		Schedule H	₹ 5500/- (Rupees Five Thousand Five			
			Hundred Only)			
		Schedule I	₹ 3,000/- (Rupees Three Thousand Only)			
Tender Cost	:	₹ 5000/- (Rup	bees Five Thousand Only)			
Date & time of opening of tender	••	08-08-2014 at 03:30 PM				
Venue	:	Deputy Director (Admin) AIIMS, Tatibandh, Raipur- 492099				

Schedule of Tender

4. Tender document may be downloaded from this Institute's official website <u>http://www.aiimsraipur.edu.in</u> and the tenderer shall deposit a separate Bank Draft/ Pay Order/ Banker's cheque in favour of "All India Institute of Medical Sciences, Raipur" worth ₹5000/- along with tender Document (Technical Bid). The tenders submitted without tender cost or without EMD shall be liable to be rejected summarily. The cost of the bid document is non-refundable.

Administrative Officer AIIMS, Raipur

Chapter-II- Conditions of Contract

General Terms and Conditions

<u>Subject:-</u> Notice Inviting Tender for Supply of Dentistry Equipment for All India Institute of Medical Sciences, Raipur

1. Earnest Money:

Earnest money by means of a Bank Demand Draft/ Pay Order of

- ₹90,000/- (Rupees Ninety Thousand only) for Schedule A,
- ₹15,000/- (Rupees Twelve Thousand only) for Schedule B,
- ₹8,000/- (Rupees Eight Thousand Only) for Schedule C,
- ₹8,000/- (Rupees Eight Thousand Only) for Schedule D,
- ₹15,000/- (Rupees Fifteen Thousand Only) for Schedule E,
- ₹8,000/- (Rupees Eight Thousand Only) for Schedule F,
- ₹3,000/- (Rupees Three Thousand Only) for Schedule G,
- ₹5,500/- (Rupees Five Thousand Five Hundred Only) for Schedule H, and
- ₹3,000/- (Rupees Three Thousand Only) for Schedule I

Should be enclosed with the quotation (Technical Bid). It is also clarified that the quotations received without earnest money will be summarily rejected. The pay Order/DD/BG/FD may be prepared in the name of "All India Institute of Medical Sciences, Raipur".

- a) No request for transfer of any pervious deposit of earnest money or security deposit or payment of any pending bill held by the ministry in respect of any previous work will be entertained.
- b) Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fail to observe and comply with stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
- c) Tenders without Earnest Money or Tender cost will be summarily rejected.
- d) No claim shall lie against the AIIMS in respect of erosion in the value or interest on the amount of EMD.

2. Preparation and Submission of Tender:

• The tender should be submitted in two parts i.e. Technical Bid and Financial Bid. The Technical Bid and the Financial Bid should be sealed by the bidder in two separate covers "Technical Bid for Tender for Supply of Dentistry Equipment" and "Financial Bid for Tender for Supply of Dentistry **Equipment''**. Both Sealed Envelopes should be kept in a main/ bigger envelope super scribed as **"Tender for Supply of Dentistry Equipment"**

- Tender shall be rejected if the copy of sales tax registration certificate (now called as VAT) is not furnished. Firm shall furnish a certificate on their firm's letterhead stating that up to date returns have been filed and there are no dues with the concerned department. Firm will also submit the copies of such returns (latest) submitted to the department of trade & taxes.
- Hand written quotations shall be accepted at bidder's risk. In case of any discrepancy in the figures, the rate mentioned in words will only be considered.
- All the equipment quoted should be supplied along with the original catalogue with detailed data sheet.

3. Signing of Tender:

All the duly filled/completed pages of the tender should be given serial /page number on each page and signed. The individual signing the tender or other documents connected with contract must specify whether he sign as:

- a) A sole proprietor of the concern or constituted attorney of such sole proprietor;
- b) A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
- c) Director or a principal officer duly authorized by the Board of Directors of the Company, if it is a company.

<u>N.B.</u>

- i. In case of partnership firms, a copy of the partnership agreement, or general power of attorney duly attested by a Notary Public, should be furnished on stamped paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. The attested copy of the certificate of registration of firm should also be enclosed along with the tender.
- ii. In the case of partnerships firm, where no authority to refer disputes concerning the business of partnership firm has been conferred on any partner, the tender and all other related document must be signed by all partners of the firm.
- iii. A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, AIIMS, Raipur may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
- iv. The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer will be deemed as a contract and no separate formal contract will be drawn. NO PAGE

SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.

4. **Opening of Tender**

The tenderer is at liberty to present either him or authorize not more than one representative to be present at the opening of the tender. The representative present at the opening of the tender on behalf of the tenderer should bring with him a letter of authority from the tenderer and proof of identification

5. <u>Validity of the bids:</u>

The bids shall be valid for a period of 180 days from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid which may be extended if required.

6. <u>Right of acceptance:</u>

AIIMS, Raipur reserve 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, Raipur also reserves the rights to accept all the equipment/instruments in the given tender or only part of it in any given schedule without assigning any reason. Any failure on the part of the contractor to observe the prescribed procedure and any attempt to canvass for the work will prejudice the contractor's quotation or any tender.

7. Communication of Acceptance / Right of Acceptance:

AIIMS, Raipur, 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. Any failure on the part of the contractor to observer the prescribed procedure and any attempt to canvass the work prejudice the contractor's quotation.

8. <u>Performance Security:</u>

The successful tenderer will be required to furnish a Performance Security Deposit of 10% of tender amount in the form of Demand Draft, Fixed Deposit Receipt or Bank Guarantee from any Nationalized Bank duly pledged in the name of the "All India Institute of Medical Sciences, Raipur". 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.

Performance Security shall be submitted in the form of Demand Draft, Bank Guarantee or Fixed Deposit Receipt issued by any Nationalized Bank. Performance Security will be discharged 60 days after completion of contractual obligations (including warranty & AMC/CMC period **if applicable**) under the contract.

9. <u>Delivery & Installation:</u>

The successful bidders should strictly adhere to the following delivery schedule supply, installation & Commissioning should be effected within 6 to 8 weeks from the date of supply order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter.

10. Inspecting, Testing and Quality control

- i. The purchaser or its nominal representative will inspect and test the ordered goods and the related services to confirm their conformity to the contract specification and other quality control details incorporated.
- ii. The Purchaser reserves the right for stage inspection during manufacturing process, pre-dispatch inspection or post-delivery inspection. The Purchaser as deemed fit shall resort to all these inspection or may waive off any of the inspection.
- iii. Stage Inspection: The Supplier shall offer semi-finished product without paint for stage inspection supported with invoice & test report of major raw material as per relevant specification standards.
- iv. Before resorting to Bulk Manufacture, the supplier shall offer/send the prototype/actual-finished sample for approval by the Inspector. The approval of Samples shall be in respect of workmanship and finishing and shall be without prejudice to the rights of purchaser/user to get random testing of items during predispatch inspection or form the actual lot offered. In the event of the failure of the supplier to deliver the sample by the date specified in the contact or any other date agreed by the purchaser or in the event of rejection of the sample second time, the purchaser shall be entitled to cancel the contract and purchase the stores at the risk and cost of the supplier.
- v. The Inspector shall have full and free access at any time during the execution of the contract to the supplier's work for satisfying himself that the goods are being manufactured in accordance with the specification mentioned in the Contract, and he may require the Supplier to make arrangements of inspection of the goods or any part thereof or any material at his premises or at any other place specified by the Inspector and if the Supplier has been permitted to employ the services of a sub-inspection of the goods after they have been inspected by the Inspector for the purpose aforesaid. The decision of the purchaser/ inspection authority in this regard shall be final and binding on the Supplier. All terms and condition of the contract as they apply to the inspection shall also apply to the re- inspection.
- vi. The Supplier shall provide, without any extra charge, all material, tools, labour and assistance of every kind, which the Inspector may demand of him for any test, and examination, which he shall require to be made on the Supplier's premises and

the Supplier shall bear and pay all costs attendant thereon. If the Supplier fails to comply with condition aforesaid, the Inspector shall, in his sole judgment, be entitled to remove for test and examination all or any of the goods manufactured by the Supplier to any premises other than his (Supplier's) and in all such cases the Supplier's shall bear the cost of transport/and carrying out such tests elsewhere. A certificate in writing of the Inspector, that the Supplier has failed to provide the facilities and the means for test and examination, shall be final.

- vii. The Supplier shall also provide and deliver for test, free of charge, at such place other than his premises as the Inspector may specify such material or goods as he may require for tests for which Supplier does not have the facilities or special/independent tests.
- viii. The Inspector shall have the right to put all the goods or materials forming part of the same or any part thereof to such tests as he may think fit and proper. The Supplier shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspector.
- ix. Goods accepted by the purchase/AIIMS, Raipur and/or its inspector at initial inspection and in final inspection in terms of the contract should in no way dilute purchasers/AIIMS, Raipur's right to reject the same later.
- x. The Purchaser's Inspector reserves the right to may draw samples through random sampling method after receiving the finished goods at destination. All the supplies shall be accompanied with the Manufacturer's certificate that the material conforms to the specifications.

Further to above if on the goods being rejected by the Inspector or AIIMS, Raipur at the destination, the Supplier fails to make satisfactory supply within the stipulated period of delivery the Purchaser shall be at liberty to:-

- a. Require the Suppler to replace the rejected goods forthwith but in any event not later than a period of 30 days from the date of rejection and the Supplier shall bear all cost of such replacement, including freight, if any, on such replacing and replaced goods but without being entitled to any extra payment on that or any other account.
- b. Purchase or authorize the purchase of quantity of the goods rejected or goods of a similar description when goods exactly complying with particulars are not in the opinion of the Purchase, which shall be final, readily available without notice to the supplier at his risk and cost and without affecting the Supplier's liability as regards the supply of any further installment due under the contract, or
- c. Cancel the contract and purchase or authorized the purchase of the goods or goods of a similar description (when goods complying with particulars are not in the opening of the Purchase, which shall be final, readily available) at the risk and cost of the Supplier.

- d. The Inspector shall have the power:-
 - Before any goods or part thereof are submitted for inspection to certify that they cannot be in accordance with the contract owing to the adoption of any unsatisfactory method of manufacture.
 - To reject any goods submitted as not being accordance with particulars.
 - To reject the whole of the installment tendered for inspection, if after inspection of such portion thereof as he may in his discretion thinks fit, he is satisfied that the same is unsatisfactory.
 - To demand all cost incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work however if goods are accepted all cost incurred shall be born by the Purchaser.

Inspector's decision as regards the rejection shall be final and binding on the Supplier.

11. Guarantee / Warranty, Service, Maintenance:

Warranty

The tenderers must quote for 5 years on site warranty from the date of completion of the satisfactory installation as certified by the stipulated committee. The Warranty charges **shall not** be quoted separately otherwise the offer shall be summarily rejected. Also the Bidders should submit their quote for subsequent 5 years on site AMC (without spare parts) / on site CMC (include free labour, repair, other services & spare parts). Failure to comply this condition will entail the rejection of the Bids. The price comparison shall be made taking into account on basic price and post warranty AMC / CMC. The Rate Contracting Authority reserves the right to award AMC / CMC. A.M.C. (without spare parts) shall be quoted for equipments costing upto Rs.5.00 Lacs and C.M.C. (include free labour, repair, other services & spare parts) shall be quoted for equipments costing above Rs.5.00 Lacs. So the price of AMC / CMC should be quoted according to the cost of equipment. The amount of CMC would be released to the supplier on successful completion of the maintainence of that particular year duly certified by the user department.

Service

The supplier will ensure regular maintenance service by the appropriate engineer having the technical know-how of the equipment. The supplier shall also ensure the presence of resident engineer in the geographical location of this city of Raipur so that he attends the call without loss of time.

Maintenance

It will be mandatory for the supplier to enter into a maintenance contract as applicable below:

- a. If the cost of the unit/instrument/equipment is less than INR Five Lakhs, then the supplier has to sign an annual maintenance contract with the purchaser. During this period the supplier shall ensure quality maintenance / check service of minimum 4 times a year in addition to the calls that might be raised by the user department. This contract will be 1 % per annum of the base price (exclusive of taxes / duties) quoted in the financial bid and shall be paid to the supplier at the end of the year with the clearance / satisfaction certificate issued by the user department.
- b. If the cost of the unit/instrument/equipment is more than INR Five Lakhs, then the supplier has to sign a comprehensive maintenance contract with the purchaser. During this period the supplier shall ensure quality maintenance / check service of minimum 4 times a year in addition to the calls that might be raised by the user department. This contract will be 3 % per annum of the base price (exclusive of taxes / duties) quoted in the financial bid and shall be paid to the supplier at the end of the year with the clearance / satisfaction certificate issued by the user department.
 - Non-compliance of any of these conditions or any of the conditions mentioned in the document renders the purchaser to blacklist the supplier along with appropriate legal actions.

12. Downtime penalty Clause

- During the Guarantee/warranty period, desired uptime of 95% of 365 days (24 hrs) if downtime more than 5% the institute shall be entitled to impose penalty equal to amount of 0.05% of the total cost of the equipment per day for the first seven days will be payable by the vendor which will doubled on subsequent weeks along with extension of warranty period by the excess down time period. The vendor must undertake to supply all spares for optimal upkeep of the equipment for at least FIVE YEARS after handing over the unit to the Institute. If accessories/other attachments of the system are procured from the third party, then the vendor must produce cost of accessory/other attachment and the AMC from the third party separately along with the main offer and the third party will have to sign the AMC with the Institute if required.
- In no case instrument should remain in non-working condition for more than 7days, beyond which a penalty of 2% of machine cost will be charged per day.

13. Liquidated Damages

If the supplier fails to deliver any or all of the goods or fails to perform the service within the time frame(s) incorporated in the tender, the Purchaser shall, without prejudice to other right and remedies available to the Purchaser under the tender, deduct from the quoted price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of the quoted price. Once maximum 10% of value of delayed supply is reached, Purchaser may consider termination of the tender.

14.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, explosion, 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 hall 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, Raipur party may, at least option to terminate the contract.

15.<u>Insolvency etc.:</u>

In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order 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, Raipur shall have the power to terminate the contract without any prior notice.

16.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 work order/ job without assigning any reason thereof and nothing will be payable by AIIMS, Raipur. In that event the security deposit shall also stands forfeited.

<u>Sign of Bidder</u>

17.<u>Subletting of Work:</u>

The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of AIIMS, Raipur, which will be at liberty to refuse if thinks fit. The tender is not transferable. One tenderer shall submit only one tender.

18. Right to call upon information regarding status of work:

The AIIMS, Raipur will have the right to call upon information regarding status of work/ job at any point of time.

19. Terms of payment:

- 1. 70% of the purchase order value will be released after the successful supply & remaining 30% of the amount shall be released after the successful completion of the installment and commissioning of equipment & accessories and demonstration of the performance to the satisfaction of the concerned department.
- 2. No payment shall be made for rejected Stores. Rejected items must be removed by the supplier within two weeks of the date of rejection 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.

20.Arbitration

If any difference arises concerning this agreement, its interpretation on payment to the made thereunder, 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 other party for submission of the dispute for decision by an Arbitral Tribunal containing Sole Arbitrator to be appointed by the Secretary, Department of Legal Affairs. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1990 and the rule framed there under and in force shall be applicable to such proceedings.

21. Legal Jurisdiction:

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

Administrative Officer AIIMS, Raipur

Chapter III - Specifications and allied Technical Details

Parameters and Technical Specifications for Executing the Work:

- 1. The participant manufacture/companies having own manufacturing units or their authorized dealer can only participate. Proof of manufacturing is to be attached. Client may also visit and inspect the manufacture set up as deemed fit.
- 2. Manufacturer should be ISO 9001 Certified. Dealers participating should enclose certificate from their parent manufacturer company.
- 3. The firm should be registered and should have the turnover of atleast ₹ 25,00,000/-(Rupees Twenty Five Lakh only) of business in India the last three consecutive financial years.
- 4. The firm has to submit a proof of turnover as mentioned above supported by attested by C.A. documentary materials.
- 5. Tenderer must provide evidence of having supplied to at least 5 reputed government / reputed private organizations in India including at least one government institution.
- 6. The demonstration of the equipment forms an essential part of the tender. The bidder has to arrange for the demonstration of the equipment with no financial assistance from AIIMS Raipur.
- 7. The tenderer can quote for either/all of the schedules mentioned in the bid. If the tenderer is quoting all the Schedules it has to include separate financial bid for each schedule in a separate envelope labeled with the respective schedule on the envelope. Price of the individual instrument/equipment in each schedule should be mentioned in the financial Bid of the quoted schedule, if not the bid for that schedule will be out rightly rejected.
- 8. AIIMS, Raipur also reserves the rights to accept all the equipment/instruments in the given tender or only part of it in any given schedule without assigning any reason.
- 9. The delivery of the items will have to be made at AIIMS, Raipur. No transportation and cartridge charges will be provided for the same.
- 10. The rate quoted should be firm and final and written in ink or typed against each item and should in no case be overwritten.
- I / We hereby accept the terms and Conditions given in the tender

(Signature & Stamp of the bidder)

Note- Please sign each page of document including terms & conditions & tender

Chapter - IV Contract Form

TENDER FORM - 1 - TECHNICAL INFORMATION AND UNDERTAKING.

(Tenderer may use separate sheet wherever required) (In separate sealed Cover-I super scribed as "Technical Bid")

			_	
S. N.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno- commercial bid
1.	Name & Address of the manufacture and their authorised dealers/ distributors/Agency with phone number, email, name and telephone/mobile			
2.	Specifyyourfirm/companyisamanufactures/authoriseddealer/distributor/Agency			
3.	Name, Address & designationof theauthorizedperson(Soleproprietor/partner /Director)	Relevant document		
Α	Original Equipment Manufacturer's			
	(OEM) Prequalification:			
4. 5. 6.	 (a) Please provide the name, address, and the other details of the OEM. If the OEM is originally incorporated in other country, please furnish such details for India also. (b) Please provide full details of factory /manufacturing units for each item for which the bid is invited. OEM must be a ISO 9001 Certified company consistently OEM must be present in India for at least 5 Years with business history OEM must have 5+ years of experience supplying and servicing products 	Copy of Valid certificates Company Incorporation certificate Complete installation reports which are older		
В	About the tender Offer	than 2 years		
В 7.	Tenderer must provide evidence of	• Copy of the all the		
	having supplied government hospital / reputed private hospital organizations in India similar nature of items of atleast 1/3 value of contract amount in the last three years.	 Supply orders. Satisfaction certificates (along with contact details) from atleast two institutions. 		

S. N.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno- commercial bid
С	Tenderer's prequalification			
8.	Tenderers, if not OEM, must have presence in India for last 5 years and have an average annual turnover of at least Rs. 25 Lakh for each of the last 3 years	 Company Incorporation Certificate, Copies of authenticated balance sheet for the past three financial years 		
9.	Tenderers, if not OEM, must submit OEM's authorization certificate that the tenderer is authorized for selling, and maintaining the equipment quoted for.	OEM's authorization letter		
10.	Tenderers should submit letter from OEM mentioning that OEM shall be fully accountable for the performance of all components of the instruments tendered	Undertaking from OEM		
11.	Tenderers must submit letter from OEM mentioning to agree to provide all post-sale installation and maintenance support	Undertaking from OEM		
12.	A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.	Undertaking authorization letter		
D	Tender Related			
13.	Details of the Earnest Money Deposit (EMD)			
	A. Schedule A - ₹ 90,000/- B. Schedule B - ₹ 15,000/-	FDR/DD No: Date: Payable at FDR/DD No: Date: Payable at		
	C. Schedule C - ₹8,000/-	FDR/DD No: Date: Payable at		
	D. Schedule D - ₹8,000/-	FDR/DD No: Date: Payable at		

S. N.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno- commercial bid
	E. Schedule E - ₹ 15,000/-	FDR/DD No:		
		Date:		
		Payable at		
	F. Schedule F - ₹ 8,000/-	FDR/DD No:		
		Date:		
		Payable at		
	G. Schedule G - ₹ 3,000/-	FDR/DD No:		
		Date:		
		Payable at		
	H. Schedule H - ₹ 5,500/-	FDR/DD No:		
		Date:		
		Payable at		
	I. Schedule I - ₹ 3,000/-	FDR/DD No:		
		Date:		
		Payable at		
14. 15.	1 0			
16.	annexure have been signed and stampedWhether original catalogue of the			
10.	equipment/instruments quoted with detailed data sheet enclosed.			
17.	Whether Bidders have quoted for each			
	and every item mentioned in respective schedule			
	i. Schedule A			
	ii. Schedule B			
	iii. Schedule C			
	iv. Schedule D			
	v. Schedule E			
	vi. Schedule F			
	vii. Schedule G			
	viii. Schedule H			
	ix. Schedule I			

S. N.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno- commercial bid
Е	Other Relevant Information required			
18.	Permanent Account Number	Copy of the PAN Card		
19.	Please attach copy of last of Income Tax Return			
20.	VAT/Service Tax Registration Certificate	Please attach copy		
21.	Acceptance of terms & conditions attached (Yes/No).	Please sign each page of terms and conditions as token of acceptance and submit as part of tender document with technical bid. Otherwise your tender will be rejected.		
22.	Please submit a notarised affidavit on Indian Non judicial stamp paper of Rs. 10/- that no case is pending with the police against the Proprietor/firm/partner or the Company (Agency). Indicate any convictions in the past against the Company/firm/partner. Please also declare that proprietor/firm has never been black listed by any organization.			
23.	Have you previously supplied these items to any government/ reputed private organization? If yes, attach the relevant poof. Please provide a notarised affidavit on Indian Non Judicial stamp paper of Rs. 10/- that you have not quoted the price higher than previously supplied to any government Institute/Organisation/reputed Private Organisation or DGS&D rate in recent past. If you don't fulfil this criteria, your tender will be out rightly rejected.			
24.	Any other information important in the opinion of the tenderer			
25.	Kindly mention the total number of pages in the tender document.			

Note:

- i. Page number/serial number may be given to each and every page of Tender Documents and photocopies of the attested documents attached. Mention Page number, wherever the copy (ies) of the document(s) is kept.
- ii. In case of non-fulfillment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.

(Dated Signature of the Tenderer with stamp of firm)

Declaration by the Tenderer:

- 1) That I/we have carefully studied all the terms & conditions of NIT and shall abide by it.
- 2) That I/We shall supply the items of requisite quality.
- 3) That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.

(Signature of Tenderer with seal)

Name:

Address :

"Dentistry Equipment" AIIMS, Raipur <u>FINANCIAL BID for SCHEDULE – A/ B / C /D</u>

(In sealed Cover-II super scribed "Financial Bid for Schedule – A/B/C/D")

S. No.	Item Description	Qty of units			Custom duty in INR (if applicable)		Taxes (if applicable) VAT / Sales Tax/etc in INR		Service Tax (if applicable) in INR		Total Unit Price (including all taxes)		Total price of (Unit price x Quantity)	
			Figures	Words	Figures	Words	Figures	Words	Figures	Words	Figures	Words	Figures	Words
1														
2														
3	Accessories													
	AMC/CMC Total for	Five Yea	ars (Detail	s is to be m	entioned in	separate T	able)							
	Grand Total*:												1	1

The grand total * will be the deciding factor for L1 provided all the other conditions mentioned in the tender document (GCC, SCC and the technical conditions) are fulfilled.

DATE:

SIGNATURE WITH NAME AND SEAL

"Dentistry Equipment" AIIMS, Raipur <u>FINANCIAL BID for SCHEDULE – E/ F / G / H / I</u>

S. No.	Item Description	Qty of units	Unit Price	e in INR	Custom INR (if aj	duty in pplicable)	Taxo applicabl Sales Ta IN	x/etc in	Service applicable			nit Price g all taxes)	Total p (Unit p Quan	orice x
			Figures	Words	Figures	Words	Figures	Words	Figures	Words	Figures	Words	Figures	Words
1.														
2.														
3.														
4.														
5.														
6.														
7.														
8.														
9.														
10.														
AMC/CM	C Total for Five Years	Details is	to be ment	ioned Sep	arate next '	Table)	•	•	•	•				

(In sealed Cover-II super scribed "Financial Bid")

The Cost of individual equipment/instrument will be the deciding factor for L1 provided all the other conditions mentioned in the tender document (GCC, SCC and the technical conditions) are fulfilled.

DATE:

SIGNATURE WITH NAME AND SEAL

PRICE SCHEDULE FOR ANNUAL MAINTENANCE CONTRACT (A.M.C.) / COMPREHENSIVE MAINTENANCE CONTRACT (C.M.C) AFTER EXPIRY OF WARRANTY

(RATES SHOULD BE QUOTED IN INDIAN RUPEES ONLY)

Sr	SM	Name of	For Sixth	For	For	For Ninth	For Tenth
No	Е	the	year	Seventh	Eighth	year with	year with
	Со	Equipment	with	year with	year with	spare	spare
	de		spare	spare	spare	parts &	parts &
	No.		parts &	parts &	parts &	labour	labour
			labour	labour	labour		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Place: Date:

> Signature Name in Capital Letters Designation

SPECIAL CONDITIONS

- 1. The bidders should submit the relevant certificates / evidence of previous supply to other hospitals. If required, the technical committee may enquire from the other hospitals where the bidders have supplied the material.
- 2. The bidders should also submit a certificate from the relevant authority as to the quality of the equipment.
- 3. The bidder should not have been blacklisted before.
- 4. The bidders shall also arrange for the demonstration of their equipment to the concerned committee regarding the quality aspect.

The above quote should include all applicable taxes. If the rates of various items are L1 for different Tenderer, the AIIMS Raipur reserve the right to either accept the L1 of different firm/agencies or will negotiate, with the firm who has quoted the maximum gross value of L1 items to lower the rate of other item up to the limit of L1 quoted by other firms. In this context, final decision of the committee will be binding to all and no claim in the regard can be entertained. The quantity indicated is tentative and may vary, and any decision in this regard by Director AIIMS Raipur shall be final.

Warranty, Service, Maintenance:

Warranty

The equipment price should be quoted along with full comprehensive warranty of 5 years with proper maintenance service mentioned in this document.

Service

The supplier will ensure regular maintenance service by the appropriate engineer having the technical know-how of the equipment. The supplier shall also ensure the presence of resident engineer in the geographical location of this city of Raipur so that he attends the call without loss of time.

Maintenance

It will be mandatory for the supplier to enter into a maintenance contract as applicable below:

- a. If the cost of the unit/instrument/equipment is less than INR Five Lakhs, then the supplier has to sign an annual maintenance contract with the purchaser. During this period the supplier shall ensure quality maintenance / check service of minimum 4 times a year in addition to the calls that might be raised by the user department. This contract will be 1 % per annum of the base price (exclusive of taxes / duties) quoted in the financial bid and shall be paid to the supplier at the end of the year with the clearance / satisfaction certificate issued by the user department.
- b. If the cost of the unit/instrument/equipment is more than INR Five Lakhs, then the supplier has to sign a comprehensive maintenance contract with the purchaser. During this period the supplier shall ensure quality maintenance / check service of minimum 4 times a year in addition to the calls that might be raised by the user department. This contract will be 3 % per annum of the base price (exclusive of taxes / duties) quoted in the financial bid and shall be paid to the supplier at the end of the year with the clearance / satisfaction certificate issued by the user department.

Non-compliance of any of these conditions or any of the conditions mentioned in the document renders the purchaser to blacklist the supplier along with appropriate legal actions.

Declaration by the Bidder:

- 1. This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding terms & condition of the contract, rules regarding purchase of Maxillofacial Surgery Instruments . I/we agree to abide them.
- 2. No other charges would be payable by Client and there would be no increase in rates during the Contract period.

Seal : Address:

Place:			(Signature	of	Bidder
Date:					
	Name	:			

with seal)

Annexure-I

TECHNICAL SPECIFICATION FOR DENTISTRY EQUIPMENT

TECHNICAL SPECIFICATIONS

General Specifications:

- 1. The instruments quoted should be of high quality and ASTM F899 or of equivalent standard specifications for the material used
- 2. All the material /equipment should be European CE or US FDA Certified apart from their individual prerequisite mentioned against the material.
- 3. All the Electronic equipment should comply with Electrical safety conforms to standards for electrical safety IEC 60601-1.
- 4. The radiological equipment should be AERB Type Approved
- 5. All the equipment's power input should be 220- 240 V AC, 50Hz fitted with Indian plug.
- 6. All the instruments/equipment should be provided with the detailed data sheet along with the original brochure of the quoted model (Photocopies/Print outs are not accepted)

SCHEDULE –A: ADVANCE ELECTRONIC DENTAL CHAIR

Model Quoted:....

S No	Specifications	Compliance by the Bidder
01.	Fully motorized, electrically driven, which gives	
	smooth and non-jerky start and stop.	
02.	Should be made of Cast aluminium alloy frame	
03.	Lowest height range should be between 300 -	
	450 mm to improve visibility and access.	
04.	Chair should have safety brake system while	
	going down for patient exit position	
05.	Chair should have toe movement. While	
	backrest moves down, toe should move up	
06.	The design should enable operator to be close	
	to the patient to provide optimum vision of the	
	operating field and safe control of all	
	component devices.	
07.	The base and other structure should have a	
	corrosion resistant coating	
08.	The backrest should be ultra thin, flexible,	
	highly comfortable, seamless long life	
	upholstery with memory foam and should be	
	disinfectible	

S No	Specifications	Compliance by the Bidder
09.	The chair should be designed to provide good	· · · · ·
	ergonomics for both operator and assistant	
10.	Chair should have double articulating	
	adjustable ergonomic headrest	
11.	Should be Noiseless DC Motor	
12.	The chair movement control should be at both	
	finger tip panel and user friendly foot control with all the functions	
13.	Should have integrated power supply for fiber	
10.	optic handpieces, piezo electric motor etc	
14.	All the outlet & inlet for the services to the	
	chair should be concealed in the box to be at	
	the foot area of the chair or within the unit, as	
	an infection control measure	
-	al Operatory unit	
15.	Should be with minimum 5 delivery ports for	
	various handpieces, scaler and 3-way syringe	
	(tip autoclavable, with 6 spare tips)	
16.	The operatory unit should have ergonomically	
	designed delivery with hanging tube	
	instruments having balanced flax arms with	
	pneumatic bracket or as separate cart with	
	hanging tubes.	
17.	Should have minimum two high Speed Air	
	Rotor terminals with water control on coupling	
	with at least one fiber optic terminal	
18.	It should have one in-built Piezon LED	
	Ultrasonic Scaler (frequency 28-36 KHz) with 4	
	scaler tips and one set of perio-curette tips	
19.	The handpiece control block should flow	
	through water design to eliminate stagnant	
	water	
20.	Built-in antiretraction valves and flush	
	valve system for infection control	
21.	Should have adequate infection control systems	
22.	Autoclavable quick disconnect water syringe	
23.	Should have one Air Motor terminal with speed	
	control preferably fiber optic, with speed range	
	of 300 - 40000 RPM in standard mode with	
	cutting power in the range between 50 - 70	
	watt. Should be provided with the Brushless	
	Micromotor cord.	
24		
24.	The assistant side should have high vacuum	

S No	Specifications	Compliance by the Bidder
	suction, Medium vacuum suction and 3-way	
	syringe, LED Composite curing system. The	
	Suction system should be compact, unique	
	universal semi wet suction and have cleaning	
	system for the same. Durr Suction is preferably.	
25.	X-Ray viewer (LED Based)	
26.	Led Based composite curing light	
20.	It should be supplied with following	
27.		
	handpieces (all European CE Certified Genuine	
	instruments)	
	1. Fiber optic Air rotor nos. 1. (Scratch	
	resistant, Titanium Body)	
	<i>2.</i> Fiber optic Micromotor straight nos. 1	
	(scratch resistant, Titanium Body)	
	3. Micro motor contra angle miniature	
	nos. 1,	
28.	Dental Camera system with >15" LCD Monitor	
Cuspi	dor	
29.	Movable cuspidor box and Movable assistant	
	control system should have	
	1. Saliva ejector	
	2. Autoclavable High volume evacuator	
	3. Autoclavable 3-way syringe	
	4. High quality detachable stain proof bowl	
	with adjustable cup fill and bowl rinse	
	timers 5. Clean water bottle system	
	6. Water treatment should be inbuilt for	
	adequate infection control.	
Opera	ating Light	
30.	Should have latest Sensor operated Non Touch	
	(On/Off) LED Light	
31.	With luminosity of 50000 lux and 25000 lux	
	with maximum degrees of rotation of light arm	
	movements	
32.	Light Head with axial movements - Horizontal,	
22	Vertical, Axial and diagonal adjustment	
33.	LED light 5000 K cool light or similar high quality light	
34.	Three position intensity with high, medium and	
57.	composite setting	
Docto	or's stool	1
35.	Cast-metal/alloy base with five tile castors	
36.	Two way adjustable lumbar support	

S No	Specifications	Compliance by the Bidder
37.	Integral Gas cylinder for height adjustment	
38.	Height range between 400 - 700 mm	
Assist	tant's stool	
39.	Cast-metal/alloy base with five tile castors	
40.	Height adjustable torso support with height	
	adjustable foot ring	
41.	Integral Gas cylinder for height adjustment	
42.	Height range between 500 - 800 mm	
	pressor:	I
43.	A suitable Medical grade oil Free Compressor,	
101	which should be Noise less, and Minimum of	
	1HP, with Retraction Valve and Pressure quage.	
	Noise: 64db maximum	
	(Only one compressor required for both the	
	chairs)	
Prere	equisite	1
44.	The bidder has to arrange for the demonstration of	
	the equipment with no financial assistance from	
	AIIMS Raipur.	
Esseries	I	
	onmental Factors	
45.	The unit should be capable of being stored	
	continuously in ambient temperatures of $0-50$	
	degree centigrade and relative humidity of 15 – 90 %.	
46.		
40.	The unit should be capable of operating continuously in ambient temperatures of 10 –	
	45 degree centigrade and relative humidity of	
	15 - 90 %.	
Dow	er Supply	
47.	Power input to be 220 – 240V AC, 50 Hz	
	fication	
48.		
	US –FDA and CE - European approved	
49. 50.	ISO approved Manufacturer should have ISO certification for	
50.	quality standards	
51.	Electrical safety conforms to standards for	
51.	electrical safety IEC 60601-1 (OR EQUIVALENT	
	international/national standard) General	
	requirement for Electrical safety of Medical	
	Equipment.	
Syster	n Configuration Accessories, spares and consuma	bles
5 3 52.	System as specified on turn key basis	
53.	All consumables required for installation and	
55.	standardization of system to be given free of cost.	
54.	Accessories as specified	
55.	Provision for modular furniture with sink with	
55.	minimum dental operator 12 feet x 12 feet should	
	minimum dental operator 12 feet x 12 feet should	

S No	Specifications	Compliance by the Bidder
	be included in quote.	
56.	Necessary cables and all other accessories those are required for the smooth functioning of the system to be supplied	
Docu	mentation	
57.	User/Technical/Maintenance manuals to be supplied in English	
58.	Certificate of calibration and inspection.	
59.	List of important spare parts and accessories with their part number and costing	
60.	List of Equipment available for providing calibration and routine Preventive Maintenance Support. As per manufacturer documentation in service/technical manual.	
61.	Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out.	
Turn	key: The supplier or his representative shall ins	pect the site before bidding. The
	<u>key price should be quoted.</u>	
62.	The supplier would do all the necessary civil, electrical and Plumbing other changes required for the effective functioning of the Dental Chair.	
63.	Interior furnishing with the requisite furniture, storage, cupboards, reception area etc. for the operatory area size of 12 X 12 sq feet per dental chair. Will also form an essential component of this turnkey project.	
64.	Cabinetry, drawers can be opened by push- latch or with handles. With clean lines and a large storage capacity with provision for Proper stacking of Instruments.	
65.	The fixtures should include modular work station with a size of 6 x 2.5 ft. with acid and fire resistant table top, high quality wash basin	

SCHEDULE – B: DENTAL DIGITAL RADIOGRAPHY SYSTEM WITH X RAY UNIT

Model Quoted :....

X ray unit Model Quoted :.....

AERB type approval :.....

S No	Specifications	Compliance by the Bidder
01.	Should be an AERB type approved for the	
	quoted model. Valid approval certificate to be	
	enclosed.	
02.	High resolution Digital sensor based on	
	CCD/CMOS technology	
03.	Thickness of the sensor should be less than or	
	equal to 5 mm with Minimum active area - 800	
	mm area	
04.	Spatial resolution approx. 25 line pairs/mm	
05.	Cable length for the sensor should be a minimum of 2.5 meters.	
06.		
00.	Dynamic range (accurate measurement of bone density), should be more than or equal to 14 bit	
	mage acquisition. (Provide data sheet)	
07.		
07.	Should have positioning devices i. Bitewing	
	ii. Periapical	
	iii. Endodontic	
08.	Should have at least 10,000 numbers of	
00.	disposable plastic sheaths for the placement of	
	sensors in the patient's mouth	
09.	Software should be user friendly, accurate, and	
	dental Implant friendly.	
Intra	oral X - ray unit	
10.	Should be based on DC current	
11.	Tube voltage, selection: 60 - 65 - 70 kVp,	
12.	Tube current 6 mA/ 8 mA,	
13.	Focal spot 0.8 x 0.8 mm	
14.	Total filtration > 2 mm Al	
15.	Minimum range of exposure time range - 0.02 to	
	3.2 secs,	
16.	Manufactured with international Safety	
	standards for radiation leakage	

S No	Specifications	Compliance by the Bidder
17.	Electronic selection of exposure time/radiation	
	according to tooth number.	
18.	It should be possible to select exposure time	
	manually	
19.	Option for wall mount/ mobile stand	
System	m Configuration Accessories, spares and consum	ables
20.	X-ray unit should be supplied with lead free	
	apron	
21.	Reusable Digital X-ray holders	
Powe	r Supply	
22.	Power input to be 220-240VAC, 50Hz fitted with	
	Indian plug	
23.	Servo Voltage stabilizer of appropriate ratings	
	meeting ISI Specifications.(Input 160-260 V and	
	output 220-240 V and 50 Hz)	
Stand	ards, Safety and Training	
24.	The product should be US FDA and European CE	
	Certified.	
25.	Should Be AERB Type Approved	
26.	Manufacturer/ Supplier should have ISO	
	certification for quality standards.	
27.	Electrical safety for dental x-ray unit conforms to	
	standards for electrical safety IEC-60601 /	
	IS-13450	
Docur	nentation	
28.	User/Technical/Maintenance manuals to be	
	supplied in English with complete data sheet.	
29.	List of important spare parts and accessories	
	with their part number and costing	
30.	Log book with instructions for daily, weekly,	
	monthly and quarterly maintenance checklist.	
	The job description of the hospital technician and	
	company service engineer should be clearly spelt	
	out.	
Prere	quisite	
31.	Demonstration of the quoted item is must and	
	should be arranged by the bidder for any	
	expenses incured for the same.	

SCHEDULE – C: SURGICAL MICROMOTOR WITH CONSOLE

Model Quoted

:....

S No	Specifications	Compliance by the Bidder
01.	US FDA and European CE Certified	
02.	Should be a Motor-Brushless induction motor	
03.	The Control Unit should have easy control of speed,	
	motor direction, torque and irrigation pumps.	
04.	It should work with in 50-60 Hz or 100-240V	
05.	The irrigation pumpage should not be more than 120ml/minute.	
06.	The Max rpm should be atleast 45000 u/min.	
07.	Motors should have high consistent torque	
08.	The micromotor should be with a illumination (Fiber optic)	
09.	The MicroMotor with Cable should be autoclavable upto 134°C.	
10.	The MicroMotor should come with an intra coupling ("E" coupler) so that allows for universal attachment between motors and handpieces regardless of make	
11.	The Micromotor with Intra coupling should be upgradeable such that Microcompass saw and Micro sagittal saw can be attached in future	
12.	The Control unit should also come with a footpedal	
13.	The Footpedal should have protection proof class of at least IP x 5.	
14.	The Footpedal should have on and off for irrigation pump and have change over function for clock wise and anticlockwise rotation.	
15.	Should include Cleaning & Lubricating spray	
16.	All the accessories for basic functions should be provided.	
17.	One straight Hand piece fiber optic. (Should be able to accept regular 701/702 Burs)	
18.	One reduction gear contra angle hand piece 20:1 with offer maximum torque (70 Ncm) with both internal and external spray. Should be USFDA or EN CE approved.	
19.	Demonstration of the Quoted item is must at the predetermined place by the purchaser	

SCHEDULE – D: <u>TABLE TOP AUTOCLAVE</u>

Model Quoted:....

S No	Specifications	Compliance by the Bidder
01.	Sterilizer Type : B type Table Top Sterilizer.	
02.	Capacity: minimum 18 liters	
03.	Chamber Size: The sterilizer should have	
	Rectangular/Cylindrical chamber	
04.	Maximum processing capacity per charge.	
05.	Quality System Compliance: Sterilizer should	
	comply the quality systems as per ISO	
	9001:5000, EN ISO	
06.	Quality Assurance: Sterilizer should be	
	European CE or US FDA	
07.	Types of Cycles Process: Table Top Sterilizers	
	should be equipped with B- process as per latest	
08.	International standards	
Cham	ber:	
09.	Should be made of S.S.316 & should comply the	
	Pressure Equipment Directive (PED) & EN 13445	
	norms or equivalent	
10.	Chamber should have minimum 5 years warranty	
	or should confirm 44- 50,000 process minimum	
	life.	
11.	Chamber should have working pressure 2.2 bar &	
	design pressure up to 3.8 bar.	
12.	Chamber should have Stress & Fatigue analysis	
	reports for material & construction of the	
	pressure vessel.	
13.	Chamber should be equipped with electrically	
	heated jacket for preheating on stand by mode	
Design		
14.	Should have horizontal sliding/Hinged door with	
	silicon elastomer rubber gasket to withstand	
	temperature up to 140°C. The gasket should be	
	replaced if required during the warranty time.	
Air Fil		
15.	A disposable air filter should be provided for	
	filtering the atmospheric air before entering	
	inside the chamber. The filter separation	
	efficiency should be higher than 99.998% for	

	particle size less than 0.3µm	
Cuela		
	e programs:	
16.	134°C Wrapped & Unwrapped	
17.	121°C Wrapped & Unwrapped	
18.	134°C Flash/Rapid open instrument cycle.	
19.	134°C Textile.	
20.	134°C Prion.	
21.	Test programs: Bowie & Dick, Leak Test, Helix	
	Test	
Wate	er Storage Tank	
22.	Sterilizer should have inbuilt water reservoir with	
	storage capacity between 3 liters to 5 liters. The	
	water reservoir should have easy access for cleaning	
	& to avoid bio film.	
Stear	n Generator	
23.	Sterilizer should have inbuilt steam generator	
	with warranty of 5 years on heating elements.	
	The steam generator design should be with	
	integrated energy storing system for building up	
	power for sterilization loads in short time	
Cont	rol Panel:	
24.	The control system should be microprocessor	
	based PLC system specially designed for	
	sterilization applications. The control system	
	should have CPU processor with battery	
	back- up, Digital input/output controls, analog	
	measuring inputs & COM ports for printer & PC	
	connectivity.	
	Alarms	
25.	Automatic process checking & failure correction	
	should be possible by the control system. The	
	range of alarm should include Temperature &	
	pressure sensor failure, phase time- out, doors	
	not properly closed, power failure (less than 10	
	sec should be ignored), continuous self checking	
	of all the safety devices, low water level etc. All	
	the alarms should be audio- visual	
	Accessories	
26.	The sterilizer unit should included Rack with 5	
20.		
	levels & suitable size instrument trays should be the part of the supply for every sterilizer. The	
	Sterilizer should have water circulation system	
	Ster mizer should have water circulation system	

	so that no drain point & fixed water inlets	
	required	
	Standards & Norms	
27.	The sterilizer must comply the following	
	standards, ISO 9001:5000 (Quality Systems), ISO	
	13485:2003 (Quality Systems for Medical	
	Devices), ISO 14001 (Environment Management	
	System).	
28.	The product should be US FDA and European CE	
	Certified, BIS/ISI approved	
29.	Demonstration of the Quoted item is must at the	
	predetermined place by the purchaser	

SCHEDULE – E: ORAL SURGERY INSTRUMENTS

S No	Specifications		Compliance by
			the Bidder
01.	Should be US FDA or European CE Certifie	ed and should be	
	Medical grade stainless steel,		
02.	Products should carry a lifetime warranty ag	ainst defects in	
	materials and workmanship, and should repa	air or replace any	
	product that fails as a result of such defect.		
03.	All the instruments should be autoclavable		
04.	All the instruments should be quoted along v	with autoclavable	
	cassettes with silicone rails for storing		
05.	Complete set of upper and lower extraction	on forceps	
	Forceps should have precise, anatomically	y designed beaks	
	for a sure, effective grip.		
	Should Include all these forceps.	Quantity	
	i. Upper Anterior, Premolar Forceps	3 Each	
	ii. Anterior Root & posterior Root	3 Each	
	forceps with serrated tipsiii. Upper Molar (Rt & Lt) Forceps3 Each		
	iv. Upper bayonet and third molar	2 Each	
	forceps		
	v. Lower Anterior, Premolar Forceps	3 each	

	vi. Lower anterior and posterior root	3 each
	forceps	
	vii. Lower Molar Forceps	3 each
	viii. Upper (Rt & Lt) and Lower Cow	3 each
	horn Forceps	
	ix. Lower third Molar Forceps	3
	x. Child pattern Forceps (Pediatric)	1 set
06.	Complete set of elevators	
	i. Apexo Elevators – Schmeckbier type	2 Set
	ii. Coupland Elevator – third molar	4
	iii. Straight Elevator – Cogswell type	2
	iv. Cryer's Elevator (Left and right) –	2 pairs
	Medium Size	
	v. War Wick James Pattern Elevator	2 each
	(Straight, Left and right)	
	vi. Crossbar elevator	1 pair
	vii. Root Tip Elevator - double ended	2
07.	Scalpel handle - Bard Parker style with	5
	metric ruler (No 03)	
08.	Scalpel handle - round handle (no 05)	2
09.	Frazier Suction aspirating syringes with	2
	wire stylette 3.0 mm diameter	
10.	Cheek retractor Austin type with fiber	2
	optic attachment	
11.	Periosteal Elevators	
	Molt no.9	10
	Howarths	5
12.	Suture cutting Scissors	3
13.	TC - Goldman fox 5inch Straight and	2 each
101	Curved	
14.	TC - Needle Holder, Mayo-Hegar 6"	5
15.	Dean Scissors	1
16.	Metzenbaum Curved/blunt 51/2 "	2
17.	Adson Plain (Small)	5
17.	Adson Toothed (Small)	5
18.	Bone files Double ended.	5
10.	Cross-Cut file with Curved working end	5
	combined with a straight working end	
	Crosscut file	
19.	Bone Curettes – Lucas Type. Double	2 each
	ended. (Small tip and large tip)	

21.	Bone Rongeurs Side cutting	2	
22.	Skin hook	2	
23.	Hard Wire Cutter	2	
24.	Aspirating Syringes	5	
	 Should be made of surgical grade stainless steel. These syringes are indicated for the injection of local anesthetic solution. Ergonomic and lightweight Designed to Reduce hand stress during injection Should accept 1.7 ml and 1.8 ml dental cartridges 		

Schedule F: GENERAL DENTAL INSTRUMENTS

S No	Specifications	Quantity Required	Compliance by the Bidder
01.	All the equipment should be US FDA or I	European CE	
	Certified		
02.	Medical grade stainless steel, Autoclavabl applicable.	le wherever	
03.	All the instruments should be quoted alon	g with	
	autoclavable cassettes with silicone rails f	or storing	
04.	Diagnostics		
	i. Mouth mirror, with Anti Fog,	• 5 Handles	
	Scratch resistant Mirrors, rust	• #4 Mirror tops	
	free , slimeline,	– 20 Number	
	ii. With single end larger handle	• #5 Mirror tops	
	with proper grip.	– 50 Number	
	iii. Straight Probe with single end	10	
	larger handle with proper grip.		
	iv. Dental Explorer – Double	10	
	ended with single end larger		
	handle with proper grip.		
05.	Impression trays for Dentulous	2 sets	
	arches (upper & lower arches)		
	• Should be Autoclavable & reusable		
	Anatomic shapes with good		

	peripheral support. Rigid with	
	ergonomic handle.	
	All Sizes	
	Perforated	
06.	Autoclavable stainless steel instrument	cassette with
	soft silicone rails. (Sizes should be appr	ox. of the below
	mentioned)	
	8 x 5 inch (hold around 14	4
	instruments)	
	12 x 8 inch (hold around 20	4
	instruments)	
	Cassettes to store air motor hand	5
	piece and other hand pieces. (Should	
	hold 2 at a time)	
	Bur storage devices Small and long	2 each
07.	Complete Storage Solutions, Should be	made of material
	resistant to bacterial growth	
	Autoclavable tub with locking lid with	4
	dividers and nonslip liner to store	
	small instruments,	
	Small cups with cover to store small	5
	instruments like clamps, cotton	
	pellets, brushes, implant tools etc	
	Suitable racks to store the tubs and	2
	cassettes	
08.	Impression trays for edentulous	2 sets
	Arches (upper & lower arches)	
	• Should be Autoclavable & reusable	
	Anatomic shapes with good noriphoral support Bigid with	
	peripheral support. Rigid with ergonomic handle.	
	 All Sizes 	
	 Non Perforated 	
·		I

SCHEDULE – G: ORTHODONTIC INSTRUMENTS

S No	Specifications	Quantity	Compliance by the
			Bidder
01.	All the equipment should be US FDA or European CE		
	Certified		
02.	All the instruments should be quoted along with		
	compatible autoclavable cassettes with silicone rails for		
	storing and using		

S No	Specifications	Quantity	Compliance by the Bidder
03.	Adams plier	1	
04.	Universal plier (Loop Plier)	1	
05.	Straight Cutter long and short Handle	1 each	
06.	Distal End Cutter with hold	1	
07.	Pin And ligature cutter	1	
08.	Heavy wire cutter	1	
09.	Light Wire plier (Bird beak) Short and long	1 each	
10.	Dellarosa	1	
11.	Bonding Tweezers Curved and straight	2	
12.	Preformed Molar Bands with pre welded Buccal tube	100	
13.	Spot Welder	1	
14.	Solder torch	1	
15.	Chair Side Sand blasting unit	1	
16.	Nola Dry Field System	4	
17.	Intra Oral Mirror set	2	

SCHEDULE – H: ENDODONTIC AND RESTORATIVE INSTRUMENTS

S No	Speci	fications	Quantity	Compliance by the Bidder
01.	All the	e equipment should be US FDA or Euro	pean CE	
	Certifi	ed		
02.	All the	e instruments should be quoted along w	ith	
	autocl	avable cassettes with silicone rails for s	toring	
03.	ENDO	DONTIC INSTRUMENTS		
	a.	Endodontic explorers (Should not	2	
		bend under pressure)		
	b.	Endodontic Hand Spreaders -	1 set	
		Color coded		
	C.	Endodontic Hand pluggers –	1 set	
		Apical - Color coded Anterior and		
		Posterior		
	d.	Endodontic pluggers – Retro	1 set	
		Filling		
	e.	Endodontic box with Ruler.	5	
		Autoclavable. Should accomadate		
		Minimum 50 finger instruments		

S	Specifications	Quantity	Compliance by the
No			Bidder
04.	RESTORATIVE INSTRUMENTS		
	Restorative Filling and carving		
	Instruments SetFull Set of instruments. Both anterior and		
	Posterior Restoration.		
	• Products should include a wide range of		
	instruments ideally tailored for the purpose.Should be Polished, corrosion-resistant stainless		
	steel tips prevent the adhesion of filling material.		
	• Should not cause corrosion or felting of the		
	filling material Should Be EN CE/ US FDA Approved		
	a. Tofelmere	5	
	b. Sectional Matrix kit	2	
	c. Cement Spatula	5	
	d. Cement Carrier	5	
	e. Cement Condenser	5	
	f. Spoon Excavators	5	
	g. Amalgam carvers Full set	2 each	
	h. Amalgam condensers Full set	2 each	
	(Should include Round,		
	Parallelogram)		
	i. Burnishes Full set (Ball, Egg and	2 each	
	any other available)		
	j. Amalgam Carrier, non-clogging	2	
	operation		
05.	Composite Filling Instruments (with	1 set	
	titanium tips) – Full set should be quoted		
06.	VITA 3D shade guide	1	
07.	Bur Box that organizes and securely holds	1	
	atleast 20 burs for ultrasonic cleaning		
	and sterilization.		

SCHEDULE – I: PERIODONTICS KIT

S	Specifications	Quantity	Compliance by the
No			Bidder
01.	All the equipment should be US FDA/ European CE		
	Certified	fied	
02.	All the instruments should be quoted along with compatible		
	autoclavable cassettes with silicone rails for storing and		
	using		

S No	Specifications	Quantity	Compliance by the Bidder
03.	Scalars		
	i. Anterior Sickle, Hoe Scaler	2 each	
	ii. Jacquette Scaler anterior and	2 each	
	posterior		
04.	Curettes		
	i. Furcation Curettes	1 set	
	ii. Gracey Curettes	1 Set	
05.	Periodontal Surgery instrument kit (files and Knives)	1 set	
	Should include Orbans, Krikland knives and Slugher and Sugerman		
	files also.		
	• Should have an autoclavable container for the same.		
06.	Implant Maintenance Kit – the tips are to	1 complete	
	be made of high-grade resin that does not	kit	
	scratch titanium should be autoclaved		
	before use. Should include atleast		
	Scaler tips		
	William Probe tips		
	• Handle		
07.	Williams Periodontal Probe	2	

MANUFACTURER'S / PRINCIPAL'S AUTHORIZATION FORM

(Clause 13 (c) of the tender)

То

The Administrative Officer, All India Institute of Medical Sciences Raipur

Dear Sir,

TENDER: ______.

we, who are established reputable manufacturers of and having factories and_ hereby at (name and address of agents) to bid, authorize Messrs. negotiate the contract with against and conclude you Tender goods manufactured No. for the above by individual us. No company or firm or 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 offered for supply against this tender by the above firm.

The authorization is valid up to ______

Yours faithfully,

(Name)

For and on behalf of Messrs. ______ (Name of manufacturers)/Principal.