

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES
(DEPARTMENT OF ORTHOPAEDICS)
ANSARI NAGAR, NEW DELHI-110029**

Date: September 25 2020

25 SEP 2020

Our Reference:

Limited Tender Enquiry No. 03/Ortho/Store/2020-2021/Plan

Dear M/s.

A Limited Tender Enquiry is hereby floated invited for purchasing the following item required by the Department of Orthopaedics, AIIMS, New Delhi.

Equipment Name	Hip Preservation Set – 01 Set
Quantity	Assorted
Guarantee/Warrantee	2 years

1.	Company should provide warranty for 2 years
2.	Bidder must enclose original literatures & technical data sheet in the support of the technical bid
3.	Physical demo should be arranged at the time of requirement
4.	Instruments quality should meet the international standard
5.	Company should have European CE certificates with Notify Body Identification Number or USFDA certificates of international standard
6.	Company should provide material certificates
7.	The Principal company should have registered office in India and approved by Government of India by same name

Specifications

➤	The instrument set should contain a blunt Pelvic Retractor	One No.
➤	The instrument set should contain Bone Lever with wide tip and width 22 mm with length 250 mm	Two Nos.
➤	The instrument set should contain long narrow tip Bone Lever with width 18 mm and length 235 mm	Two Nos.
➤	Long narrow tip wide tip Bone Lever with width 24 mm and length 270 mm	Two Nos.
➤	The instrument set should contain a Chisel Handle with the following chisel blades	One No.
❖	Chisel Blade, width 10 mm	Five Nos.
❖	Chisel Blade, width 16 mm	Five Nos.
❖	Chisel Blade, width 25 mm	Five Nos.
❖	Chisel Blade, width 5 mm	Five Nos.
❖	Long Chisel Blade, width 10 mm	Five Nos.
❖	Long Chisel Blade, width 16 mm	Five Nos.
❖	Long Chisel Blade, width 25 mm	Five Nos.
❖	Long Chisel Blade, width 5.0 mm	Five Nos.
❖	The instrument set should contain Pelvic Osteotomy Chisel with width 15 mm and length 304/134 mm	One No.
❖	The instrument set should contain Pelvic Osteotomy Chisel with width 20 mm and length 304/134 mm	One No.
❖	The instrument set should contain wide tip Bone Lever with width 35 mm and length 284 mm	One No.
❖	The instrument set should contain curved Pelvic Osteotomy Chisel with widths 15 mm and 20mm and length 309 mm	One No.

Dr. Vikrant Marhas

Dr. Venkatesh S.Kr.

Prof. R. Melhara

*21.9.2020
Dr. Vivek Shankar*

Prof. Vijay Kumar

Dr. Tejvir Ansel

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❖	The instrument set should contain blunt aluminum Radiolucent Pelvic Retractor with length 274 mm	One No.
❖	The instrument set should contain Retractor malleable with length 330 mm- 20mm, 30mm, 40 mm	One Each
❖	The instrument set should contain the aluminum Hohmann retractors with the following sizes:	
❖	Width 35 mm, length 275 mm	Two Nos.
❖	Width 18 mm, length 240 mm	Two Nos.
❖	Width 24 mm, length 267 mm	Two Nos.
❖	The instrument set should contain aluminum Radiolucent Pelvic Retractor in medium and large size with lengths 268 mm and 323mm	One Each
❖	The instrument set should contain aluminum Radiolucent Hohmann Retractor with width 22 mm and length 250 mm	Two Nos.
❖	The instrument set should contain the Pelvic Osteotomes in the following sizes:	
❖	Straight in 15 mm	One No.
❖	Straight in 20 mm	One No.
❖	Angled in 15 mm	One No.
❖	Angled in 20 mm	One No.
❖	Short, angled in 15 mm	One No.
❖	Bayonet-shaped in 15 mm	One No.
❖	Bayonet-shaped in 20 mm	One No.
❖	Flag-shaped in 20 mm	One No.
❖	The instrument set should contain the following templates:	
❖	Template for Femoral Head Ø 42 mm	One No.
❖	Template for Femoral Head Ø 44 mm	One No.
❖	Template for Femoral Head Ø 46 mm	One No.
❖	Template for Femoral Head Ø 48 mm	One No.
❖	Template for Femoral Head Ø 50 mm	One No.
❖	Template for Femoral Head Ø 52 mm	One No.
❖	Template for Femoral Head Ø 54 mm	One No.
❖	Template for Femoral Head Ø 56 mm	One No.
❖	Template for Femoral Head Ø 58 mm	One No.
❖	Graphic Case	One No.

डॉ. विक्रान्त मन्हास
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h. Kulkarni
18/9/2020

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21.9.2020

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TERMS & CONDITIONS:

1. The quotations should be addressed to "Professor and Head, Department of Orthopaedics, Room No. 6002, 6th Floor, Convergence Block, AIIMS, New Delhi-29" and sent by post/ courier by 09th October 2020 upto 03:00 P.M. Quotations should be sealed in an envelope and the reference no. and item name clearly written on top of the envelope. (i.e. L.T.E No. 03/Ortho/Store/2020-2021/Plan for the Purchase of Hip Preservation Set – 01 Set.
2. The firm must be registered and having TIN no. /registration no. and GST No. (Please mentioned TIN/registration no. and GST No. on the bids) or else the quotation will be REJECTED.
3. The bidder is required to submit bid in two parts viz
 - (a) **Technical Bid in one envelope containing following information.**
 - i. Technical descriptions of quoted model/s
 - ii. List of all consumables/accessories required to run the equipment
 - iii. Terms & conditions including warranty/CAMC/Taxes etc.
 - iv. Original Catalogues of quoted model/s
 - v. Earnest Money Deposit
 - vi. All required affidavits/undertaking
 - vii. Principal company authorization letter
 - (b) **Commercial bid in one envelope containing following information**
 - i. Offered price of quoted model/s
 - ii. Price list of all consumables/accessories required to run the equipment

BOTH BIDS SHOULD BE PACKED IN A SEPARATE SEALED ENVELOPES

4. The **Earnest Money Deposit (EMD) of Rs. 10,000/- (Rs. Ten Thousand only)** In favour of "Director, AIIMS, Delhi" In form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or a Bank Guarantee in acceptable form from any of the Scheduled Banks should be enclosed with Technical bid. **Submission of EMD is mandatory in acceptable form, failing which their bid will be summarily rejected and no correspondence will be entertained in future in this regard. Any kind of exemptions giving MSME/NSIC in respect of EMD will not be acceptable.**
5. The earnest money of the successful bidder and the unsuccessful bidders will be returned to them without any interest.
6. The offered make/brand should be mentioned on the bid. **Relevant literature/original catalogue should be submitted along with the technical bid failing with item would not be considered.**

H. K. Verma
18/9/2020

Sharma
21.9.2020

Tahir
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7. Quotation should be typed/ written in ink. No overwriting or erased entries should be there in the quotation. The rates **should be valid for at least nine months.**
8. GST/VAT/Sales tax or any other kind of tax(s) must be separately mentioned against each item. In case no sales tax is chargeable, prices must be quoted as NET PRICE.
9. **Demonstration:** The Purchaser reserves the right to ask for a free demonstration of the quoted equipment at a pre determined place acceptable to the purchaser for technical acceptability as per the tender specifications, before the opening of the Price Tender.
10. **Warranty/Guarantee:** The item must be covered under 2 years comprehensive warranty (Including all spares and labor) from the date of completion of the satisfactory installation. The warranty charges shall not be quoted separately otherwise the offer shall be summarily rejected.

Undertakings:

- a) An undertaking should be enclosed with the technical bid state 'that the firm has deposited the VAT/SALES TAX AND GST to the GST/VAT department of last period, and there is no outstanding of taxes is pending against the firm'.
 - b) The firm has to give a affidavit on non-judicial stamp paper that the firm has not been blacklisted in the past by any Institution, Government/Private.
 - c) The firm has to give an affidavit on a non-judicial stamp paper that there is no vigilance FEMA/CBI case pending against the firm/supplier.
 - d) The firm has to give an affidavit on a non-judicial stamp paper that the firm is not supplying the same item at lower rates quoted in the tender to any government organization or any other institution during past 1 year, as per FALL CLAUSE adhered by DGS&D and other government agencies.
 - e) The firm has to give an affidavit that "We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money.
11. Installation and training of equipment will be provided by the company at free of cost and there will no extra charges will be paid.
 12. The firm must be able to supply the item at the mentioned place/location within stipulated time for supply after issuing the Supply Order.

G. V. Kulkarni
18/9/2020

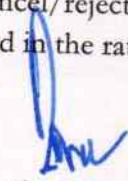
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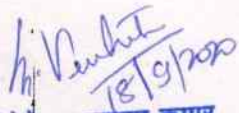
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13. **Payment:** will be made through ECS/RTGS/NEFT after delivery and inspection of working conditions of the item. Please provide following information on the bill:
1. Name of the beneficiary
 2. Account no. of the beneficiary
 3. Bank/Branch name
 4. IFCS code of the bank/branch
 5. Please print on each page of the bill 'GEID No. GE 11400'
 6. An undertaking on each page of the bill state that "It is certified that the firm is depositing VAT to the VAT department quarterly and filing the returns in stipulated time and there is no dues of VAT against the firm" **without undertaking the bill will not be process for payment.**
14. The Institute is not authorized to issue **C/D form** against the order placed in Indian Rupees.
15. **If the firm quoted the price in foreign currency, the payment terms will be 100% via bank transfer after delivery and successful installation of item. The firm has to be submitting the 10% performance bank guarantee before releasing the payment.**
16. Commission for Indian Agent, if any and if payable shall be pay in Indian Rupees only.
17. The successful bidder firm has to be deposit a 10% Performance Bank Guarantee of total value of item, in favour of 'Director, AIIMS, Delhi' in form of Account Pay DD/FDR/Bank Guarantee should be valid for two additional months on warranty periods, before releasing the payment.
18. It has been advised to all bidder firms that they may please check the Institute web-site www.aiims.edu time to time if any corrigendum issuing regarding this L.T.E.
19. The quantity of items can be increased or decreased in the extent of 25%.
20. The Professor and Head of the Department reserves the right to cancel/reject full or any part of the rate enquiry which generally do not fulfill the conditions stipulated in the rate enquiry.


(O/I Deptt Stores)


(Professor and Head)





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