

Tender Documents

Tender No : RIMS&R/Implants
04/11-12

Number of Pages :

Tender Fee : Rs 500/- (Rupees Five
(Non Refundable) Hundred Only)

Date of Submission : As per N.I.T. schedule

Date of Opening : As per N.I.T. schedule

Date of Opening : *Please go through the terms and conditions of this non-transferable tender documents thoroughly and offer your best rates on the format enclosed/letter head of your firm (as per format enclosed) duly typed or legibly written, signed & stamped.*

Address for communication

Director,
U.P. Rural Institute of Medical & Sciences & Research,
Saifai, Etawah.
(U.P.)-206301

Tel- Director Office -05688-276563, FAX-05688-276509, Vconf-05688-276999
MM Office Tel - 276529, FAX-276529

ORTHOPEDIC IMPLANTS

U.P. RURAL INSTITUTE OF MEDICAL SCIENCES & RESEARCH

SAIFAI (ETAWAH) (U.P.)

Phone No:(05688-276563, 276529} FAX : (05688-276529, 276599)

Website : www.rimsnr.ac.in

Ref : 240/MM Deptt/RIMS&R/10-11-12

Date : 4 May 2011

NOTICE INVITING TENDER

1. Sealed tenders are invited from the manufacturer/importers/authorized distributors for supply of equipments and consumables required for various department of this Institute. For other details please visit Institute's web site.

2. Important Dates :-

(a)	Sale of tender documents begins	:	28 May 2011
(b)	Last date for sale of tender documents	:	25 June 2011
(c)	Last date for submission of completed documents	:	27 June 2011
(d)	Date of opening of technical bids	:	29 June 2011

3. The details of the equipments/consumables are as under:-

Srl No.	Name of the equipments	T.No.	EMD
01	Consumables of Ophthalmology	RIMS&R/MM/Cons-(Ophthal-02)/11-12	10000.00
02	Consumables of Dilaysis	RIMS&R/MM/Cons-(HD-03)/11-12	10000.00
03	Orthopedic Implants	RIMS&R/MM/Implants/04/11-12	10000.00
04	Human Patient Simulator	RIMS&R/MM/Anest/05/11-12	9,20,000.00
05	Fine Microtome	RIMS&R/MM/Patho/06/11-12	15,000.00
06	Development of museum	RIMS&R/MM/Physio/07/11-12	10,000.00
07	Vacuum Pump	RIMS&R/MM/Micro/08/11-12	6,000.00
08	Gingivectomy + Periodectomy Kit	RIMS&R/MM/Dentistry/09/11-12	2,000.00
09	Cryocautery apparatus with probes	RIMS&R/MM/Obs & Gynae/10/11-12	8,000.00

4. EMD would be accepted only in the shape of FDR/TDR and shall be valid for 12 months.

5. The tender documents can be obtained during working hours from the Materials Management Department on payment of non refundable tender cost of Rs 500/- (Rupees Five Hundred) only in the shape of demand draft / pay order drawn in favour of "Finance Officer, UP RIMS&R", payable at Saifai (ETAWAH) along with an application on firm's letter head. The tender documents can also be downloaded from the Institute Web site www.rimsnr.ac.in and can be submitted alongwith tender cost of Rs 500/- only in the form of demand draft / pay order as narrated above and should be enclosed with desired amount of EMD. In case the tender documents are required through speed post/courier, Rs 100.00 (Rupee One Hundred Only) may be added as postal charge.

In case, the date mentioned above is declared Government Holiday, the date shall automatically be shifted to the next working day. Offers received within the stipulated period will only be considered. Institute shall not be responsible for any postal delay.

The Director reserves the right to accept or reject or cancel the tender as a whole or part without assigning any reason thereof

Please visit Institute's Website : www.rimsnr.ac.in for more information


DIRECTOR

U.P. RURAL INSTITUTE OF MEDICAL SCIENCES & RESEARCH

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03	Orthopedic Implants	RIMS&R/MM/Implants/04/11-12	10000.00
04	Human Patient Simulator	RIMS&R/MM/Anest/05/11-12	9,20,000.00
05	Fine Microtome	RIMS&R/MM/Patho/06/11-12	15,000.00
06	Development of museum	RIMS&R/MM/Physio/07/11-12	10,000.00
07	Vacuum Pump	RIMS&R/MM/Micro/08/11-12	6,000.00
08	Gingivectomy + Periodectomy Kit	RIMS&R/MM/Dentistry/09/11-12	2,000.00
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DIRECTOR

**TERMS AND CONDITIONS FOR SHORT TERM TENDER FOR PROCUREMENT
OF ORTHOPEDIC IMPLANTS**

The following terms & conditions should be complied with while submitting the tender:-

1. Tender should be submitted to the Material Management department, administrative block of RIMS&R, Saifai (Etawah) under a sealed cover.
2. The tender should quote the rates of tendered items in figure as well as in words. Alteration, if any legibly attested by the tenderers with their full signature shall invalidate themselves or their authorized agent on his/her/their behalf. In case the tender is signed by the agent the authority letter in his favour shall be enclosed with tender documents.
3. Sealed tender should be submitted in two bid system consisting of *technical offer* * & Price Bid (as per format attached). Technical Bid shall be submitted in first part while price bid submitted in second part, both separately sealed.

* Technical Offer shall consist followings:-

- (a) Cost of Tender documents (If downloaded the tender from the website within NIT schedule)
- (b) Copy of VAT Registration
- (c) Copy PAN Card
- (d) Attested copies of valid manufacturing/import license /Authorization Letter as the case may be.
- (e) Notarized Non conviction certificate.
- (f) List of procurement agencies of repute to whom the tenderer products have been supplied during last twelve month with proof.
- (g) Tender Documents duly signed on all pages
- (h) Copy of quality certifying agency (as desired in specification)
- (j) Copy of drug License.

4. The earnest money deposit is Rs 10000/- which shall be deposited in the shape FDR/TDR valid for one year. FDR/TDR shall be made in favour of "Finance Officer, UP RIMS&R, Saifai payable at Saifai (Etawah)
5. The tenderers should take care that the rates and amount are written in such a way that interpolation is not possible. No blank space should be left, which would otherwise make tender liable for rejection.
6. VAT Registration certificate duly attested by a Gazetted Officer should be enclosed.
7. Delivery schedule with definite date of delivery at destination (RIMS&R, Saifai) taking into cognizance of transit facilities must be indicated. The contractual delivery date/period should be inclusive of all the lead time.
8. The tenderer should clearly state whether he/they are manufacturer, accredited agents, or sole representative (indicating the name of principal) on the top of Bid.
9. The tenderer submitting his tender would be deemed to have considered and accepted all the terms and conditions. No enquiries, verbal or written shall be entertained in respect of acceptance or rejection of the tender.
10. The quantity shown in the schedule may be increased or decreased upon the actual requirement.
11. The Institute reserved the right to cancel/reject in full or any part of the tender which do not fulfill the condition stipulated in the tender without assigning any reason.

12. Any action on the part of the tenderer to influence any body of the Institute will make his/their tender liable for rejection.

13. The tenderer shall submit the offer in original copy of the tender documents duly signed on each page. Item wise rate indicating units can be offered on letter head of the firm, in case space printed on financial bid form is not sufficient.

14. In case of placement of supply order, the vendor (the tenderer whose tenderer is accepted) may comment on the supply order within 10 days from the date of dispatch of supply order otherwise it will deemed that offer is acceptable to the vendor. Notwithstanding any other provision, the terms and conditions and any other provision included, in the supply order will treated as binding with " Errors & Omission Expected". However if the vendor notices any mistake in the conditions of the order, he must bring the same to the notice of the Institute and seek clarifications with in the above stipulated time. Vendor will have to bear the responsibility for failure to take action.

15. In Institute may in writing make any revision or change in the supply order, including additions or deletions from the quantities originally ordered or in the specifications or drawings. If may such revisions/changes affect the price of delivery, the same shall be subject to the adjustment of price/delivery, wherever required on a reasonable basis by mutual agreement in writing which should be communicated.

16. The Institute (Through it's Director or an officer nominated by him) reserves the right to cancel the supply order or any part thereof and shall be entitled to revise the contract wholly or in part by a written notice to the vendor if:-

- (a) The vendor fails to comply with the terms and conditions of the supply order including specifications and other technical requirement.
- (b) The vendor becomes bankrupt or goes into liquidation.
- (c) The vendor fails deliver the goods in time and or does not replace the rejected good promptly
- (d) A receiver is appointed for any of the property owned by the vendor.

17. Upon receipt of the said cancellation notice, they shall discontinue all works of the supply order and matter connected with it.

18. Supply order may issue as per the requirement of the Institute. The supplier will have to supply ordered materials within 30 days from the date of issuance of supply order or within the delivery time mentioned in the supply order.

19. Unless otherwise specified in the supply order, the order price shall remain firm and will not be subject to escalation of any description during the pendency of the order, notwithstanding the change in the cost of material, labour and or/ variations in to taxes, duties and other levies on raw materials and components he/they may take place while the order is under execution even if the execution of the order is delayed beyond the completion date specified in the order for any reason whatsoever.

20. The Institute may it's opinion, reject such defective materials at the vendor's expense in which event the vendor shall, without any cost to the Institute and as promptly as possible, remove such materials and furnish and install proper accepted material.

In the event of delay delivery and/or unsatisfactory manufacturing progress and supply, the Institute has reserved the right to cancel the supply order as whole or in part without liability for cancellation charges.

21. Timely delivery as mentioned in the supply order shall be essence of the order and no variation shall be permitted except with prior authorization in writing from the Institute.

22. In the event of delay is making delivery on the part of the vendor, it will be at the Institute discretion to receive the delivery with a reduction in price of the article of equipment.

23. **Force majeure shall mean and be limited to the followings:-**
- (a) **Any war/Hostilities**
 - (b) **Any riot or civil communication**
 - (c) **Any earthquake, flood, tempest, lightning, or other natural physical disaster**
 - (d) **Any strike, or lock up(only those exceeding ten continuous days in duration) affecting the performance of the vendor's obligations.**
24. **No payment shall be made for rejected material not the tender would be entitled to claim for such items.**
25. **Rejected materials would be removed by the vendor from the site within two weeks of the date of rejection at their own cost. In case they are not removed they will be auctioned at the risk and responsibility of the supplier without any further notice.**
26. **In the case of non supply of stores within stipulated period, it will be at the discretion of the Institute to accept the delivery with late delivery clause @ 1% per week maximum to the extent of 10% of the ordered value for delayed supply.**
27. **Tenderer hereby agree to all terms and conditions as stipulated in this tender as well as in the supply order and to sign the rate contract or supply order within the given days from the date of order failing which security shall be liable to be forfeited**
28. **Disputed, if any arising between the Institute and the bidder out of or in connection with the terms and conditions contained herein shall be referred for arbitration to the President of the Institute as sole arbitrator. Disputes shall be decided keeping in view the terms and conditions of the tender and general financial rules applicable to the Institute.**
29. **On receipt of the bills, 100% payment shall be released after satisfactory receipt of equipment/material in the store of the Institute.**
30. **On finalization of tender/rate contract, L1 bidders will have to deposited unconditional bank guarantee of Rs 20000.00 for the whole period of rate contract.**

(Vipin Kumar)
I/C Joint Director (MM)
U.P. RURAL INSTITUTE of Medical
Sciences & Research, Saifai (Etawah)

DETAILS ABOUT TENDERER

01. (a) Name of the Tenderer : _____
(b) Status of Tenderer : _____
(i) Manufacturer/Importer/
Authorised Distributor : _____
(ii) Proprietorship/Partnership/
Company : _____

02. Full Postal Address : _____

03. Telephone No : _____

04. Mobile No. : _____

05. FAX No : _____

06. E Mail Address : _____

07. Name of the persons who are responsible for conduct of business as explained under section 34 of the Drug & Cosmetics Act 1940:-

Serial No	Name	Father's /Husband's Name	Age	Residential Address

08. Particulars of license held under the Drugs & Cosmetics rules including date of grant of license, if applicable :

09. (a) Names of procurement agencies with whom the tenderer is registered. :

**(b) Names of procurement agencies to whom
Items have been supplied during last 12 months
(Copies of supply order not to be enclosed)**

**(c) Has the tenderer ever been black listed /
debarred by any procurement agency? If yes
give details.**

**10. (a) Is there any case pending in the court
under the Drugs and cosmetics Act? If Yes,
give details (attach separate sheets) like name
of items, nature of complaints**

**(b) Has the tenderer ever been convicted
Under the Drugs & Cosmetics Act? If yes, give
details. If not enclose a copy of Non-conviction
certificate from state drug controller where
manufacturing is located.**

DECLARATION

I _____ Prop / Partner /Director of

M/s _____

hereby declare that the information given in this Tender is true and correct to the best of my knowledge and belief.

**Signature and Name of the
Authorized Signatory**

**Seal of the
Tenderer**

Designation

Date

Place

Warning : Subsequently, if information furnished in this tender found incorrect, tenderer is liable to be penalized including the Blacklisting.

LIST OF TENDERED ITEMS

Sl No.	Tender Item Sl. No.	Name of items as in the tender list	Specification, Brand Name/Name of the manufacturer	Sample Submitted (Yes or No)	Name of Agency for Quality certification e.g. US-FDA, CEE, WHO-GMP, DGQA, ISO etc)
(1)	(2)	(3)	(4)	(5)	(6)

1. Tender list sl. no. of the items should be the same serial no. as detailed in items list of tender documents.
2. Use separate sheet in the same format for implants and instruments.
3. Any product other than listed in tender enquiry can be quoted in separate sheet in same format. The separate sheet for such unlisted product should be super scribed as “unlisted products”.
4. List of items annexed alongwith. The quantity shown in the list are purely tentative and may be increased or decreased. The purchase order will be placed on actual requirement of the Institute.
5. **Tenderer shall submit the catalogue of the implants and instruments set alongwith the technical bid.**

SPECIAL TERMS AND CONDITION OF PRICE BID

1. **All rates quoted should be for each implant and their instrument set separately.**
2. Tender must ensure that the quoted rates are as per given format.
3. **All rates quoted should be F.O.R. destination i.e. UP RIMS&R Saifai (ETAWAH).**
4. Institute will own responsibility only for issuance of road permit on request, but not for Form C or Form D or any concessional form and clearance of consignment from any road, rail or postal terminals.
5. **Tender item list Sl. No. of the item should be the serial no as detailed in item list of tender document.**
6. Tenderer should quote firm and unconditional rates.
7. **Rates should be accordingly for one unit.**
8. Plea of clerical error, typographical error etc, committed by the tenderer would not be accepted, unless intimated prior to the opening of price bid.
09. **No correspondence will be entertained after opening of price bid.**
10. The price quoted by the tenderer shall not in any case exceed the controlled price, if any fixed by Central/State Government and Maximum Retail Price (MRP)
11. After issuance of supply order, usually no deviation on terms and conditions of supply would be accepted, however in the interest of patient care & Institute, Director reserves the right to take decision on the matter.

FORMAT OF SCHEDULE OF PRICE BID

Sl. No.	Tender Item Sl No	Name of items as appeared in the Tender List	Specification, size, Catalogue no. and Brand Name	Maximum Retail Price (MRP in Rs)	Offered rates per unit only (In Rs)	UP Vat (in %)	Total Offered Rates /Unit (6+7) inclusive of all taxes
1	2	3	4	5	6	7	8

Note :-

(1) Tender item list Sl No. of the items should be strictly the same serial no as detailed in items list of tender documents.

(2) ***Tenderer shall quote the rates of implants and instruments set separately. Price comparison will be done on the basis of the rate of implants and instruments set jointly. Rate comparison will be done on net rates as indicated in column No 08.***

U.P. Rural Institute of Medical Sciences & Research
Saifai, Etawah- 206130
Department of Orthopaedics

Implant Requirement for Orthopaedics Department


S.No.	Implant Name	Size	Qty
1	Tibia Interlocking Nail with Lokcing bolt 8mm to 12mm	All Size & length	10each
2	Femur Interlocking Nail with Locking bolt 9mm to 12mm	All Size & length	10each
3	Recon Nail Femur Lt./Rt. With all bolts / screw	All size	05each
4	Humerus Interlocking Nail with Locking bolt 6.5mm to 8mm (0.5mm gap)	All Size & length	10each
5	Proximal Humeral Plate Locking with screws 3,4,5,6,7 hole	All Size	05each
6	Distal Humeral Plate Lateral & Medial with screws locking	All Size	05each
7	Narrow DCP Locking with locking screws	4 - 10 holes	10each
8	Narrow DCP Non locking with Cortical screws	4 - 10 holes	10each
9	Small DCP locking with locking screws	4 - 8 holes	10each
10	Small DCP Non locking with cortical screws	4 - 8 holes	10each
11	Broad DCP locking with locking screws	4 - 10 holes	10each
12	Broad DCP Non locking with cortical screws	4 - 10 holes	10each
13	DHS with screws DCP holes with cortical screw (all size)	4 - 10 Holes	20each
14	DHS with screws Locking holes with locking screw (all size)	3,4,5,6, Holes	20each
15	DCS Locking plate	5,6,7,8,9 holes	10 each
16	DCS Non locking plate	5, 6,7,8,9,10,12,14 holes	10each
17	Proximal Femoral Nail with all bolts & screw (Rt./Lt.)	All Size	10each
18	Trochanteric Hip Nail with all bolts & screw (Rt./Lt.)	All Size	10each
19	Austin Moor Prosthesis (Pre- sterile in boxes)	All Size	10each
20	Bipolar Hip Prosthesis with cement (CMW-3) (CMW-1) (Pre-sterile)	All Size	05each
21	Distal Femoral Plate with screws(Anatomical plate)	4 - 9 holes	10each
22	Proximal Lateral Tibial Plate with screws(Anatomical plate)	4 - 9 holes	10each
23	Distal Low Profile Medial Tibial Plate with screws (Anatomical plate)	4 - 9 holes	05each
24	Distal Anterior Tibial L Plate with screws (Anatomical plate)	4 - 9 holes	10each
25	One third Tubular Plate with screws	4 - 10 holes	10each
26	Cancellous Screw 6.5mm, 1.6mm thread with washer	All Size	20each
27	Canulated Cancellous screw 6.5mm, 1.6mm thread	All Size	20each
28	Canellous Screw 6.5mm, 3.2mm thread with washer	All Size	20each
29	Canullated cancellous screw 6.5mm, 3.2mm	All Size	20each
30	Locking screw for 4.5mm Locking plate	All Size	100each
31	Locking screw for 3.5mm Locking plate	All Size	100each
32	Cortical screw 4.5mm	All Size	100each
33	Cortical screw 3.5mm	All Size	100each
34	Rush Nail	All Dia & length	50each
35	Titanium Elastic Nail	All Dia & length	10each
36	Square Nail for Radius	All size	20each
37	Square Nail for Ulna	All Size	20each
38	K-nail	All Dia & length	20each
39	K-wire	All Dia & 6", 9" length	100each
40	Drill Bit (Quick coupling)	2.7mm	20each
41	Drill Bit (Quick coupling)	2.5mm	20each
42	Drill Bit (Quick coupling)	3.2mm	20each
43	Drill Bit (Quick coupling)	4.5mm	20each
44	Bone Tap with handle	3.5mm.	10each
45	Bone Tap with handle	4.5mm.	10each
46	External Fixator Short Bone	Complete set	50 set
47	External Fixator long bones set	Complete set	100 set
48	Distractor (Small)	Complete set	20set
49	Distractor (Medium)	Complete set	20set
50	Distractor (Large)	Complete set	20set


Handwritten signatures and dates:
 24/8/16
 24/8/16

51	Recon Plate with screws(round hole)	5 - 10 holes	20each
52	Recon Plate with locking screws (locking hole)	5 10 holes	20 each
53	Malleolar Screw 4mm with washer	All size	20 each
54	Steinmen Pin 4.5mm, 5mm, 6.5mm	6", 9"	50each
55	Danhemin Pin 4.5mm, 5mm, 6.5mm	9"	50
56	Distal radius plate (vohlar, Dorsal)	All size	10each
57	Olecranon (Anatomical) plate	All size	10 each
58	S.S. Wire 18, 20, 22, 24 gauge	All size	05 each

NOTE:

1. Implant should be of high quality medical grade stainless steel / Titanium.
2. Implant design must be original to manufacturer and must have patent for concept and design.
3. Implant manufacturer must have at least 15yrs experience in these implant manufacturing.
4. Manufacturer must have USFDA approval for use of these implant in human body.
5. All instrument sets required for these implants insertions must be supplied by manufacturer along with these implants.
6. Price of Implant set & Instrument set must be quoted separately.
7. Price of each "Implant set plus instrument set" will be compared. Implant plus instrument set order will go to same manufacturer depending on combine lowest price bid (i.e. Implant & Instrument set will be of same manufacturer.)
8. The size and number of Impalnts can be changed while placing order.
9. Manufacturer quoting for implant must provide detailed list of implat/instrument with product catalogue which they want to supply.
10. All Implant & Instrument set must be supplied with sterilization box wth space fixed for each instrument.


 HEAD
 Department of Orthopaedics
 U.P. RIMS & R, Saifai, Etawah


 Dr. Sunil Kumar
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 Assistant Professor
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 U.P. RIMS & R, Saifai, Etawah