

**U.P. RURAL INSTITUTE OF MEDICAL SCIENCES & RESEARCH**  
**SAIFAI, ETAWAH-206 130**  
**Ph. No. 05688-276529, Fax: 05688-276569**  
Website: [www.rimsnr.ac.in](http://www.rimsnr.ac.in)

Ref. No. 1077/RIMS&R/MM-Deptt./2011-12

Dated: 26<sup>th</sup> March, 2012

**SHORT TERM NOTICE INVITING TENDER**

Sealed tenders are invited from the Manufacturer/ Distributors for supply of Glucostrips, Dialysis Consumable items, SSD Cream 500 Gram Jar & Sanitation Items for this Institute. For other details please visit Institute's website: [www.rimsnr.ac.in](http://www.rimsnr.ac.in)

Name of items	Tender Number	EMD Amount (In Rs)	Sale of Tender Documents	Last date for sale of tender documents	Last date of submission of completed tender documents	Opening of technical bids
Glucostrips, Dialysis Consumable Items & SSD Cream 500 Gram Jar	RIMS&R/MM-SURG/85/11-12	For Glucostrips 2,000.00 For Dialysis 10,000.00 For SSD Cream 5,000.00	28.03 2012	11.04.2012	12.04.2012 (1600 Hrs)	13.04.2012 (1100 Hrs)
Sanitation Items	RIMS&R/MM-SANITATION/86/11-12	5,000.00				

The tender can be obtained during working hours from the Materials Management Department on payment of non refundable tender cost of Rs. **1000.00 (Rs. One Thousand Only)** in the shape of Demand Draft/ Pay order drawn in favour of **"Finance Officer" UPRIMS&R, Payable at Saifai (Etawah)** alongwith an application on firm's letter head. The tender documents can also be downloaded from the Institute website: [www.rimsnr.ac.in](http://www.rimsnr.ac.in) and can be submitted alongwith the tender cost of Rs. 1000.00 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 post/courier, Rs. 100.00 (Rs. 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 next working day. Offers received within the stipulated period only be considered. Institute shall not be responsible for any postal delay.

Director reserves the right to accept or reject any tender in part or full without assigning any reason thereof. Please visit the Institute Website: [www.rimsnr.ac.in](http://www.rimsnr.ac.in) for more information.

Sd  
Director

**U.P. RURAL INSTITUTE OF MEDICAL SCIENCES & RESEARCH**

**Saifai (Etawah)-206 130**

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**Tender No** : RIMS&R/Cons/85  
/11-12

**Number of Pages** :

**Tender Fee** : Rs 1000/- (Rupees One  
(Non Refundable) Thousand 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**

**Finance Officer,**  
Tel -05688-276595, FAX-05688-276599,

**Joint Director (MM),**  
Tel- 05688-276529, FAX-05688-276529

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

**CONSUMABLES FOR HEMODIALYSIS/  
GLUCOMETER STRIPS/  
SSD CREAM-500 Gm. Jar**

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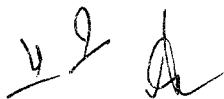
**TERMS AND CONDITIONS FOR SHORT TERM TENDER FOR PROCUREMENT  
OF CONSUMABLES REQUIRED FOR HEMODILAYSIS**

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. Rates should be clearly typed in figures as well as in words. The tender should be signed by the tenderer himself/ themselves or their authorized agent on his/their behalf. In case of the tender is signed by the agent, the authority letter in his favour shall be enclosed with this documents. It must be ensured that price bid shall be typed. Hand written price / Xerox copy of price bid be summarily rejected and no appeal on this account would be entertained in any circumstances.
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
  - (j) Copy of drug License.
4. The earnest money deposit is Rs 10,000/- for Hemodilaysis consumables , Rs 2000/- for glucometer strips and 5,000/- for SSD Cream. 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 on 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 received is appointed for any of the property owned by the vendor.
17. Upon receipt of the said cancellation notice, the 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 reserve 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 in making delivery on the part of the vendor, it will be at the Institute's 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 tenderer 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 agrees 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. RIMS&R Supply & not for Sale to be printed on each would be mandatory.
30. Dialysis consumables /Glucometer strips/SSD Cream items supplied should have  $\frac{3}{4}$  (75%) of its total life at the time of supplying the items. The relaxation to this clause can only be given on the request to be made to Director, RIMS&R in very few and emergent cases subject to the validity of reason submitted by the firm/necessity of product for patient care by RIMS&R on the undertaking produced by the firm that "If items are not consumed within the expiry period the same will be replaced free of cost with at least 50% of self life".
31. On receipt of the bills, 100% payment shall be released after satisfactory receipt of equipment/material in the store of the Institute.



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. :

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- (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. :

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**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.

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## LIST OF TENDERED ITEMS

Sl No.	Tender Item Sl. No.	Name of items as in the tender list	Specification, Pack Size Strength and Brand Name/Name of the manufacturer of the items*	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)	(6)	(7)

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 in case of need of more space.
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. Mention of category of each item whether Generic or Generic Brand or Branded is mandatory.
5. ***Submission of samples is mandatory.***
6. 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.

\* Tenderer shall quote either name of the manufacturer or brand name.

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## SPECIAL TERMS AND CONDITION OF PRICE BID

1. All rates quoted should be for ONE UNIT (i.e. one Tablet/Capsule, One Vial/Ampoule, One Bottle of Liquid formulation, One syringe, one cannula, one service etc.)
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. The composition, strength, dosage and size of each product should be as per details given in tender.
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, pack size, strength and Brand Name (For Medicine)	Specification, size, Catalogue no. and Brand Name (For Surgical)	Maximum Retail Price (MRP in Rs)	Offered rates per unit only (In Rs)	UP Vat (in %)	Total Offered Rates /Unit (8+9) inclusive of all taxes
1	2	3	4	5	6	7	8	09

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) Rate comparison will be done on net rates as indicated in column No 09.
- (3) It must be ensured that price bid shall be typed. Hand written and duplicate / Xerox copy of price bid be summarily rejected and no appeal on this account would be entertained in any circumstances.
- (4) Validity of tender would be 01 (one) year from the date of opening of prices bid.

\* Submission of sample is mandatory failing which, tender would not be considered.

# T.No. RIMS&R/MM-SURG.185/11-12

## Requirement of dialysis consumables

Sl. No.	Item Name	Qty.
1	Haemodialysis fluid part (A) 10 ltr. Without dextrose haemodialysis bicarbonate powder part B appx. 900 gm.	850 cans, 1700 pkt
2	Fistula needles 17 G	1500 pieces
3	Dialyser with surface area 1.4mm/gh (helixone or polyether sulphone) with blood tubings	1500 set
4	Fistula needles 16 G	2500 pieces
5	Double lumen catheter kit (curve shape)	250 pieces
6	Dialysis single lumen catheter	100 pieces
7	Guide wire 'J' tip	100 pieces
8	Introducer needle	100 pieces
9	Heparin 25000 i.u.	1200 vials
10	Normal saline 1000 ml	3000 bottles
11	Normal saline 100 ml	500 bottles
12	Dextrose 50% (100 ml)	1000 bottles
13	Renaline	100 ltr.
14	Citric acid powder	100 kg
15	Hydrogen peroxide	50 ltr
16	Neosporin Powder	100 vials
17	Antiscalent for R.O. Plant	25 ltr

**Please provide samples of each and every items is mandatory**

Sd/xxx  
(Dr. Vijay Kumar Verma)  
Asst. Prof. Deptt. Of Medicine

Sd/xxx  
(Dr. P.S. Singh)  
Prof. & HOD of Medicine

**T.No. RIMS&R/MM-SURG.185/1142**

**Requirement of Glucometer Strips**

Sl. No.	Item Name	Qty.
1	Blood Glucose Test Strips	6000 Strips/ Requirement Basis

(All the firms quoting glucometer strips is requested to kindly give their clear after for glucometer also)

**SAMPLE IS MANDATORY**

**-U.P. RURAL INSTITUTE OF MEDICAL SCIENCES & RESEARCH**

**Saifai (Etawah)-206 130**

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**Tender No** : RIMS&R/MM-Sanitation/86/11-12

**Number of Pages** :

**Tender Fee** : Rs 1000/- (Rupees One  
(Non Refundable) Thousand 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, signed & stamped.*

**Address for communication**

**Finance Officer,**  
Tel -05688-276595, FAX-05688-276599,

**Joint Director (MM),**  
Tel- 03688-276529, FAX-05688-276529

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

**Sanitation Items**

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TERMS AND CONDITIONS FOR SHORT TERM TENDER FOR PROCUREMENT  
OF SANITATION ITEMS

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. Rates should be clearly typed in figures as well as in words. The tender should be signed by the tenderer himself/ themselves or their authorized agent on his/their behalf. In case of the tender is signed by the agent, the authority letter in his favour shall be enclosed with this documents. It must be ensured that price bid shall be typed. Hand written price / Xerox copy of price bid be summarily rejected and no appeal on this account would be entertained in any circumstances.
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) Notarized Non conviction certificate.
  - (e) List of procurement agencies of repute to whom the tenderer products have been supplied during last twelve month with proof.
  - (f) Tender Documents duly signed on all pages
4. The earnest money deposit is Rs 5,000/- 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 on 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.



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 received is appointed for any of the property owned by the vendor.
17. Upon receipt of the said cancellation notice, the 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 reserve 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

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- (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.

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.

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

08. (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. :







## SPECIAL TERMS AND CONDITION OF PRICE BID

1. All rates quoted should be for ONE UNIT (i.e. one Litre,KG,Pieces etc.)
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 Safai (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. No correspondence will be entertained after opening of price bid.
8. The price quoted by the tenderer shall not in any case exceed the controiled price, if any fixed by Central/State Government and Maximum Retail Price (MRP)
9. After issuance of supply order, 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.

Handwritten signature and initials, possibly 'S.S.' and 'V', with a horizontal line underneath.

## FORMAT OF SCHEDULE OF PRICE BID

Sl. No.	Name of items as appeared in the Tender List	Unit Liter, KG, Pieces etc.	Brand Name of quoted Item.	Total Offered Rates /Unit inclusive of all taxes in figures.	Total Offered Rates /Unit inclusive of all taxes in words.
1	2	3	4	5	6

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) Rate comparison will be done on net rates as indicated in column No 06 or 7.
- (3) Validity of tender would be 01 (One) year from the date of opening of price bid.
- (4) It must be ensured that price bid shall be typed. Hand written and duplicate / Xerox copy of price bid be summarily rejected and no appeal on this account would be entertained in any circumstances.

\* Submission of sample is mandatory failing which, tender would not be considered.

*(Handwritten signature)*

# T.No. RIMS & R/MM-SANITATION/86/M-2

## Requirement of Sanitation Items

Sr. No.	Name of Items	Unit in	Total Requirement Qty.	Remark Yearly/Monthly
1.	Phenyl White	Liter	520	Monthly
2.	Phenyl Black	Liter	240	Monthly
3.	Acid	Liter	140	Monthly
4.	Naphthalene Balls	Kg.	8	Monthly
5.	Odonil	Pieces	12	Monthly
6.	Toilet Cleaner	Liter	155	Monthly
7.	Bleaching Powder	Kg.	150	Monthly
8.	Wiper	Pieces	500	Yearly
9.	Duster	Pieces	110	Monthly
10.	Julabrush	Pieces	75	Monthly
11.	Broom Stick Hard	Pieces	50	Monthly
12.	Broom Stick Soft	Pieces	120	Monthly
13.	Toilet Brush Brand	Pieces	400	Yearly
14.	Supli	Pieces	35	Monthly
15.	Bucket Plastic	Pieces	100	Yearly
16.	Glass Cleaner	Pieces	75	Monthly
17.	Soap	Pieces	521	Monthly
18.	Washing Powder	Kg.	200	Monthly
19.	Jona	Pieces	115	Monthly
20.	Toilet Pump	Pieces	50	Yearly
21.	Jona Steel	Pieces	30	Monthly
22.	Mops	Pieces	275	Monthly

Sd