

NATIONAL INSTITUTE OF AYURVEDA (NIA)

Deemed to be University (De-novo)
Jorawar Singh Gate, Amer Road, Jaipur-302002

Website: www.nia.nic.in
E-mail : nia.centralstore7@gmail.com

Phone Number : 0141-2632815



Tender No. : CS-701(7)/1/2025-CS

Dated : 19/02/2025

**Tender Documents for Rate Contract for Supply of Surgical
Items /Hospital consumables to National Institute of Ayurveda
(NIA), Jaipur on rate contract basis.**

Tender Enquiry**Chapter-I**

The Vice Chancellor, NIA, Jaipur invites tender under two Bid System viz. Technical Bid and Financial Bid from reputed, experienced original manufacturer/authorized distributor of the following items. (It should have local content as per Govt. guidelines including goods already imported by the supplier under its own arrangements).

2. Description of the item(s) is given below:

Item No.	Name & Description	Qty.	Tentative Cost including GST
1.	Rate contract for supply of Surgical Items / Hospital Consumables	As per list attached at Annexure-1	Rupees 80 Lakhs

For further details, please refer **Annexure-1 (Schedule of requirement)**.

3. SCHEDULE OF TENDER

S.No.	Activity Description	Schedule	
a.	Tender No.	CS-701(7)/1/2025-CS/ Rate contract for supply of Surgical Items / Hospital Consumables/2024-25	
b.	Availability of Tender Document	The tender document can be downloaded from the NIA web site http://www.nia.nic.in and from the procurement portal- https://eprocure.gov.in/eprocure/app	
		Schedule	Time
c.	Document download start date	19.02.2025	17:00 hrs
d.	Bid submission start date	19.02.2025	17:00 hrs
e.	Pre-bid meeting	25.01.2025	15:00 hrs.
f.	Seeking clarification end date	25.01.2025	15:00 hrs.
g.	Bid submission end date	12.03.2025	15:00 hrs.
h.	Bid opening date	17.03.2025	15:00 hrs.
i.	Minimum Validity of tender offer	180 days from the date of opening of technical bid	
J.	Services/Product to be offered	Surgical items / Hospital Consumables	
k.	Tender Document fee	NIL	
l.	Performance Security	5 % of the bid amount after award of contract.	
m.	Period of Contract	One Year	
n.	EMD Amount	2 % of the bid amount	

4. Submission of Tenders:

- (i) Bids shall be submitted online at CPPP website: <https://eprocure.gov.in/eprocure/app>.
- (ii) The complete bidding process is online. Bidders should be in possession of valid digital Signature Certificate (DSC) of class II or III for online submission of Bids, Prior to bidding DSC need to be registered on the website mentioned above.
- (iii) Tenderer/Contractor/Bidders are advised to follow the instructions provided in the instructions to the contractors/Tenderer/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>
- (iv) Bid documents may be scanned with 100 dpi in black and white option which helps in reducing size of the scanned document.

5. **Clarification on bid documents:** Clarification on bid document may be sought by the bidders as per prescribed schedule over email address nia.centralstore7@gmail.com

6. **Amendments:** Any amendments/corrigendum related to bid document, for any reason whether in its own initiative or in response to clarification requested by, bidders will be published on website of Institute and on CPPP only. Bidders should check these amendments regularly. NIA, Jaipur shall not be responsible to notify such amendments/corrigendum to individual bidders.

7. National Institute of Ayurveda (NIA), Jaipur reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all Bids without assigning any reason. The decision of the Vice Chancellor, NIA in this regard shall be final and binding on all.

Sd/-
Jai Prakash Sharma
Joint Director (Admn.)

Chapter- II

Instructions for Bidders

1. Tender has been invited under two bid systems. Hence all instruction should be followed properly as mentioned in bid document.
2. Bidders must be a manufacturer/original importer/authorized distributor of offered items.
3. Technical bids and financial bids have to be submitted separately.
4. All the annexure/declaration and tender documents should be signed by bidders. If these are signed by a representative, an authorization letter issued after tender publishing dated must be attached. Tender submitted unsigned/without details of signatory/without authorization shall not be considered.
5. The pages of tender document to be submitted by bidder should be properly numbered and an index with proper page number should be attached with the tender document.
6. Rates quoted in respect of tender should be typed in **BOQ** only and BOQ should be uploaded on the CPP Portal after filling rates.
7. The bidder shall quote rates in Indian Rupees (INR). Rates quoted in other currency shall be treated as non-responsive and will be rejected.
8. Only technically qualified bidders will be considered for financial evaluation.
9. It is responsibility of bidders to ensure timely submission of bids as per given schedule. Bids received after due date will not be considered.
10. In event of the above-mentioned date being declared as holiday/closed day for the NIA, Jaipur the tender event will be postponed for the next working day.
11. **Price Preference Policy and Exemption for submission of various eligibility criteria documents to the Bidder registered under Make in India Initiative:-** The bidders who are registered under Make in India Initiative and producing their products under the "Make in India Policy of Government of India" shall be

given price preference as per Govt. of India applicable Rules and Guidelines on submission of relevant certificate for availing the price preference and exemption for submission of exempted documents against this bid along with their Pre-Qualification Bid Documents. If the certificate is not uploaded along with their offer, it will be treated as normal bidder. Producing certificate at later stage will not be considered.

12. Bidders are advised to go through the Make In India initiative and Price Preference Policy before opting the same for availing benefit under this initiative.
13. It should be noted that this tender is subject to the provisions contained in Government of India, Ministry of Commerce & Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section) Order no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and all other relevant orders issued by the Government of India from time-to-time.
 - (a) **The 'Class-I local supplier / Class-II local supplier at the time of tender bidding or solicitation shall be required to indicate percentage of local content and provide self-verification that the item offered meets the local content requirement for Class-I local Supplier / Class-II local supplier, as the case may be. They shall also give details of location(s) at which the local value addition is made.**
 - (b) In cases of procurement for a value in excess of Rs. 10.00 crores, the 'Class-I local supplier/ 'Class-I local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company in the case of companies) or from practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
 - (c) False declaration will be in breach of the Code of Integrity under Rule 175(l)(i)(h) of the GFR-2017 for which a bidder or its successors can be debarred for up to two (02) years as per Rule 151 (iii) of the GFR-2017 along with such other actions as may be permissible under law.

Chapter-III

General Terms and Conditions

1. Tenders should be quoted only by the OEM/actual manufacturer and/or their authorized distributors or selling agent of a particular firm. Bidder should submit a current authority letter in support of the same from the actual manufacturer concerned in the format given at "**Annexure-III**". The bidder is responsible for the supply of stores. If the Principal Manufacturer withdraws rights of distribution from the bidder during validity period of rate contract, Vice Chancellor, NIA, Jaipur has right to cancel the eligibility of the bidder and accept the candidature of new coming authorized distributor. **Any authorization certificate issued in the past for participating in any specific tender shall not be considered as a valid authorization by OEM.**
2. **If the Bidder is Manufacturer of products, the name of authorized distributors may be provided for placing order to them. However, the original agreement will be signed by bidder taking responsibility of supply of stores through their authorized distributor.**
3. **Patent Rights:** The supplier shall, at all times, indemnify and keep indemnified the purchaser, free of cost, against all claims which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to the purchaser.
4. **Country of Origin**

- I. All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.
- II. The word "origin" incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged.
- III. The country of origin may be specified in the Price Schedule.

5. Terms of Delivery:

In the event of conclusion of a contract, purchaser reserves the right to place Purchase Requisitions on "**AS & WHEN REQUIRED BASIS**" for supply within 10 days. The bidder shall deliver all the goods to the NIA, Jaipur on the basis of F.O.R. In case of urgency, the suppliers will be telephonically/Electronically advised to deliver the required drugs/medicines & consumables, in which case, delivery should be made immediately, i.e. within 24-48 hours from receipt of such telephonic/Electronic advice from the Central Store/ user dept. of NIA, Jaipur.

5.1 The items covered by this tender are required to be delivered to NIA, Jaipur. Material supplied against each requisition should preferably be from one batch and in any case not from more than three batches. Self-life shall be maximum as specified for the item by the manufacturer. If this is not possible and the items with short self-life are supplied, the purchaser reserves the right to accept or reject the such items. In case of acceptance such items shall be replaced by the contractor free of cost if the full quantity supplied could not consumed within expiry date.

5.2 All the goods ordered shall be delivered at NIA, JAIPUR within **10 days** from the date of issue of supply order. All the aspects of safe delivery shall be the exclusive responsibility of the supplier. If the supplier fails to deliver the goods on or before the stipulated date, then a penalty at the rate of 0.5% per week or a part thereof of the total order value shall be levied subject to maximum of 10% of the total order value. If at any time during the currency of the contract, the supplier encounters conditions hindering timely supply of the goods and performance of services, the supplier shall promptly inform the NIA, JAIPUR for extension of the delivery schedule accordingly.

5.3 Each carton/container/strip/bottle, etc. to be supplied shall be EMBAOSSED/STAMPED with "NIA SUPPLY"-NOTFORSALE by the Contractor at his cost.

5.4 If the supply is not made within time specified in the Purchase Requisition, then the Purchaser reserves the right to procure the drugs of similar nature from open market and the expenditure incurred will be recovered from the Supplier/Manufacturer along with administrative cost of 10% of the value of the Purchase Requisition.

5.5 In case the manufacturer of the requisition Pharmaceuticals item contracted for is to be discontinued, it is the responsibility of the manufacturer to intimate the Purchaser well in advance say 2 months, so that the Purchaser can consider raising a requisition for quantities required for sufficient stock. The supplier shall also indicate equivalent product, if the item supplier refers to the manufacturer or to the authorized supplier in which case only equivalent product from the reputed manufacturer can be considered which can be supplied for consideration of the Purchaser without any extra cost shall be submitted for approval of Institute and issue of amendment.

- 5.6 Successful Bidders / Suppliers must always keep a reasonable quantity along with analytical test report to ensure to supply urgent requirement of the Institute.
- 5.7 If the item is not moving as expected, the supplier will be intimated well in advance i.e. 3 months, before the expiry date of medicine. It would be responsibility of the manufacturer to take back the item and communication will be made to them to replace the medicine with latest batch available or for refund.

6. Tender Prices:

The Bidder shall quote rates in the BOQ format attached along with Tender Documents. The Bidder shall quote the basic rate and GST rate in different columns. All the editable columns shown in the BOQ should be filled in as required.

- The Rate quoted for a product or services should be as per attached BOQ format. No additional charge/tax etc. will be paid by NIA, if claimed by Supplier at later stage.
- Rates quoted will remain valid and fixed for entire contract period and/or for extended period. Bidder will not be allowed the change/modify rates during bid validity period.
- Rate quoted should be unit wise and rate cannot be quoted beyond Maximum Retail Price (MRP). MRP should be mentioned in each selling unit clearly.

Additional information and instruction on Duties and Taxes:

7. (a) **Octroi Duty and Local Duties & Taxes:** Normally, goods to be supplied to Government Departments against Government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned Government Department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser. The purchaser will issue the certificate to the supplier within a week positively from the date of receipt of request from the supplier. However, if a local body still insists upon payment of receipt of such duties and taxes, the same shall be borne by the supplier. The institute will not be responsible for any such payments/reimbursement etc.

(b) **Goods and Services Tax (GST) as per GST Act 2017:** If a Bidder asks for Goods and Services Tax to be paid extra, the rate and nature of Goods and Services Tax applicable should be shown separately in their GST Compliant Invoices. The Goods and Services Tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction is legally liable to Goods and Services Tax and is payable as per the terms of the contract. If any refund of Tax is received at a later date, the Supplier must return the amount forth-with to the purchaser.

8. Warranty

The items to be supplied shall be as per the formulations /standard approved / specified by the concerned approving authority/rules and Administrative Regulation or as per the regulation of any such statutory authorities. The contractor shall be held liable for the consequences of supplying any sub-standard or spurious and adulterated drugs and medicines not conforming to such Regulation / Act.

9. **Applicability of Anti-Profiteering Rule under GST Act 2017:** No item should be quoted with price more than the M.R.P. by any Supplier Agency to NIA, Jaipur. The MRP is required to be clearly mentioned on each of the supplied item/its packaging in their offered pack size. The prices should be quoted strictly in accordance with unit/pack Size and Strength/Potency mentioned in the schedule of Requirement at Annexure-I in the given Price Quotation format. The Anti-Profiteering Rule under GST Act 2017 is applicable against this Tender Enquiry on which the Supplier Agency should have mandatorily to pass on the benefit due to reduction in rate of tax to the NIA, Jaipur by way of commensurate reduction in their prices. If any Supplier Agency found defaulter for following of above said rule (i.e. passing all the benefits of GST Tax Regime price reductions to NIA, Jaipur), the necessary action deemed fit as per GST Act 2017 shall be initiated against such defaulter firm.

10 **Fall Clause:** It is a condition of this tender and that of the pursuant contract that the prices charged for the drugs & medicines, etc. supplied by the contractor shall in no way exceed the lowest price at which the

contractor sells the stores of identical description to any other person/organization during the currency of the contract. If at any time during the currency of the contract, the contractor reduces the sale price of such stores or sells such stores to any other person/organization at a price lower than the prices chargeable under the contract, he shall forthwith notify such reduction or sale to the Vice Chancellor, NIA Jaipur at the above address and price agreed to under the contract for the medicines supplied after the date of coming into force of such reduction/sale shall stand correspondingly reduced.

10.1 To comply with the above condition, the contractor shall furnish the following certificate along with his each bill for payment to the paying authority of this Directorate.

- a) **"The price charged for the stores supplied under the contract by the contractor shall in no event exceed the lowest price at which the contractor sells the stores of identical description to any other person/organization during the period till performance of all purchase Requisitions placed during the currency of the Annual Bulk Supply Contract is completed.**
- b) **If at any time, during the said period the contractor reduces the sale price of such stores or sells such stores to any other person/organization at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale to the Vice Chancellor (I/c), NIA at the above address and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced".**

11. **INSPECTION OF SUPPLIES & ACCEPTANCE:**

Inspection will be done by the user department in presence of consignee to assure the physical conditions of the stores supplied to NIA, Jaipur and or its authorized representatives in NIA, Jaipur Hospital premises at designated place in presence of supplier or its representative, if available. The supplied items will be accepted by Institute only if reported satisfactory by inspecting officers.

12. **DISTRIBUTION OF DISPATCH DOCUMENTS FOR CLEARANCE/RECEIPT OF GOODS**

The supplier shall send all the relevant dispatch documents well in time to the Purchaser/Consignee to enable the Purchaser/Consignee clear or receive (as the case may be) the goods in terms of the contract. Within 24 hours of dispatch, the supplier shall notify the purchaser, consignee, and others concerned if mentioned in the contract/purchase Order, the complete details of dispatch and also supply the following documents by registered post/ speed post/courier (or as instructed in the contract):

- i. Three copies of supplier's invoices showing contract number, goods description, quantity, and unit price and total amount;
- ii. Two copies of packing listed identifying contents of each package;
- iii. Certificate of origin for goods of foreign origin;

13. **Taxes, Duties, Incidental Services and Warranties:** Supplier shall be entirely responsible for all taxes, duties, fees, levies, incidental Services, Warranties etc. incurred until delivery of the contracted goods to the purchaser.

14. **Terms and mode of payment:** Full payment will be made after the date of receipt, inspection and acceptance at our site where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier at rates as notified from time to time by the Government.

14.1. The supplier shall send its claim for payment in writing, when contractually due, along with relevant documents etc., duly signed with date, to respective consignees.

14.2. While claiming payment, the supplier is also to certify in the bill that the payment being claimed is

strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

15. **OTHERS:**

The Bidder shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency(ies) without prior written consent of the Vice Chancellor (I/c), NIA, Jaipur. If it is found that the firm has given sub-contract to another Agency, the contract shall stand cancelled & the performance security deposit of such Bidder shall be forfeited by NIA, Jaipur.

The NIA, Jaipur shall not be responsible for any financial loss or other damaged or injury to any item or person deployed/supplied by the Supplier Agency in the course of their performing the duties to this office in connection with purchase order/supply order for supplying/installation/commissioning of the ordered Equipment/Stores/Goods/Items at NIA, Jaipur.

16. **PACKING & MARKING OF SUPPLIES: -**

Manufacturers must adhere to the specified pack size mentioned in the enquiry. The quotation is liable to be rejected if different pack size is quoted, wherever applicable.

The firm shall supply the stores with proper packing and marking for transit so as to be received at destination free from any loss or damage. The stores supplied by the bidder should strictly conform to the labeling provisions laid down under the latest Drugs & Cosmetic Rules or other applicable statutory provisions.

- (a) All goods/stores supplied to the hospital shall have to be stamped, "NIA Supply" and printed "NOT FOR SALE" in bold letters with indelible ink (where as applicable).

17. **FORCE MAJEURE: -**

Any failing or omission to carry out the provision of the contract by the supplier shall not give rise to any claim by any party, one against the other, if such failure of omission or arises from an act of God, which shall include all acts of natural calamities such as fire, flood, earthquake hurricane or any pestilence or from civil strikes, compliance with any statute and/or regulation of the Government, lock outs and strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state or insurrection, provided that notice of the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of such an event which could be attributed to 'force majeure 'conditions.

18. **DISPUTES AND ARBITRATION:**

All disputes or differences arising during the execution of the contract shall be resolved by the mutual discussion failing which the matter will be referred to an Arbitrator who will appointed by the Vice Chancellor (I/c), NIA Jaipur for Arbitration for settlement of disputes in accordance with Arbitration & Conciliation Act 1996 or its subsequent amendment, whose decision shall be binding on the contracting parties.

19. **LAW GOVERNING THE CONTRACT AND JURISDICTION:**

The contract Governed under Contract Act 1872 Indian Competition Act 2002 and instructions thereon from the government of India issued in this regard from time to time. The Court of Jaipur shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

20. **PERFORMANCE SECURITY DEPOSIT:**

As a guarantee towards due performance and compliance of the rate contract/purchase order, the successful bidder (contractor) will deposit an amount equal to 5 % of approved value and should be kept valid for a period of 60 days beyond completion of all the contractual obligation security deposit by way of demand draft/ bank Guarantee

in favour of “**VICE CHANCELLOR, NATIONAL INSTITUTE OF AYURVEDA**” payable at JAIPUR drawn on any Nationalized Bank/Scheduled Bank and payable at JAIPUR within fifteen days of the issue of the Letter of notification of award along with non-judicial stamp paper of Rs. 500/- (Contract agreement). On receipt of requisite No dues certificate from the concerned department/authorities, it will be released. Security Deposit is liable to be forfeited if the bidder withdraws or impairs or derogates the bid in any respect.

21. RECOVERY OF EXCESS PAYMENT MADE TO SUPPLIER AGENCY:

If a result of post payment audit any over payment is detected in respect of any supply/work done by the supplier Agency or alleged to have been done by the Agency under this Tender Enquiry, it shall be recovered by the Institution from the Agency and Agency is liable to deposit back the excess extra amount received by them from their agreeable amount as per Purchase Order/Work Order from NIA, Jaipur within 30 days' time period as and when they will receive written request from NIA Jaipur in this connection.

22. UNDER PAYMENT TO BE MADE TO SUPPLIER AGENCY:

If a result of post payment audit any under payment is detected in respect of any supply/work done by the supplier Agency under this Tender Enquiry, it shall be duly paid by the Institution to the concerned Supplier Agency.

23. RESPONSIBILITY OF SUPPLIER AGENCY FOR PROVIDING COPIES OF RELVANT RECORDS:

The Supplier Agency shall provide the copies of relevant records during the period of contract or otherwise even after the contract is over as and when asked by NIA, Jaipur.

No bidder/or his representative shall bring or attempt to bring any political or other outside influence to bear upon any superior authority or hospital functionaries to further this business interest. In doing so, tender of the concerned bidder will be rejected without assigning any reason.

24. SERVICE SUPPORT AND REDRESSEAL OF COMPLAINT: After award of the contract, the successful Bidder(s) has to provide a dedicated/Toll free No. for service support and an Escalation Matrix along with Name, Designation and Mobile number of contact person. Quoted for all items

25. SUBMISSION OF MORE THAN ONE OFFER: If any bidder is participating in this tender through more than one offer in the capacity of Director/ Proprietor/Partnership in other firms. They have to submit a declaration to this effect for bringing it to the notice of Institute. In case it is identified at later stage, all such bids will be rejected.

26. BID EVALUATION CRITERIA:

- (i) All the bidder shall be primarily evaluated on pre-qualification criterion viz. having submitted all relevant documents, fulfilling statutory obligations/compliance, Experience, Turnover etc.
- (ii) Bidders fulfilling PQC conditions will be evaluated on technical parameters.
- (iii) During the Technical Evaluation or later at any stage of the tender, if it is found necessity of any document or certifications by the Technical Committee then the Bidder shall have to submit the same in due course of the time.
- (iv) Technically qualified bidders will be considered for financial evaluation.
- (v) Financial Evaluation will be done on the basis of rate. Price quoted shall be considered final including all taxes/charges etc. as indicated in Bid document.
- (vi) **Bidder must quote for at least 25% of total items mentioned in Annexure-I.**
- (vii) In case no bidder fulfills condition at (v) above, this condition may be relaxed by competent authority.
- (viii) Items for which successful L1 bidder withdraws or defaults during the contract period, the successful bidder for highest number of items will be offered to supply the item at L1 rate of selected bidder. If, the first bidder not agreed, the same will be offered to second, third and so on.... bidders.

27. SAMPLE:

- (I) **Samples of each Hospital Consumables/ Surgical items to be supplied shall be made available by the tenderer before the Technical Committee.** The information of which will be given to the tenderer separately. The name of the firm, the name of items and the total number of samples submitted should be clearly indicated on each sample. Tender without samples will be treated as cancelled.
- (II) The sealed samples will be opened by the technical committee; the samples which are found successful in the quality after check of the samples, the financial bid of the consumable items of hospital will be opened.

Chapter-IV**Eligibility Criteria for bidders**

1. Original Manufacturer/Importers or their Authorized dealers are eligible to participate in the tender.
2. **Signed** and scanned valid copy of Firm/Company Registration/Incorporation Certificate.
3. Signed and scanned copy of GST Registration and proof of latest quarter GST returns filed copies by the participating Bidder Company.
4. Signed and scanned copy of PAN Card in the name of firm/company.
5. Bidder must have registered with DGHS, State Authorities and having all statutory registrations as required for sale of quoted items. A copy of such registrations should be attached with bid document.
6. Bidder should not be Blacklisted/ Debarred from any Government/PSUs/Autonomous Bodies (whether Central or State)/Municipals/Societies etc. An undertaking to this effect should be submitted.
7. **Experience and Past Performance:**
 - (iii) The bidder should have experience of supply of similar items to any Central/State Government organizations/PSU/Public Listed Company for at least three years. The copies of supply orders/rate contract should be attached.
 - (a) The bidder should have capable to supply the desired product. All the bidders shall have to submit the proof of either having the authorized distributorship, agency or having the supply contract with the Whole Sellers. Copies of relevant document should be attached.
 - (b) However, the bidders registered as MSME and Startups in the relevant category will be exempted from condition of turnover, and past performance or experience as per Government guidelines. Bidders seeking exemption shall have to submit required document along with bids. No claim for relaxations will be entertained later stages after opening of bid.
8. **Contract Validity and Execution of Order**
 - a. Rate Contract shall be valid for a period of one year from the date of signing of contract between parties.
 - b. Rate Contract further may be extended for a period of one year on same Terms and Conditions on mutual agreement of parties.
 - c. Contract can be terminated by either party on advance notice of three months.
 - d. Bidders shall have to nominate a person or authority for execution of orders of the Institute.
 - e. Authorized contact person from the bidder will ensure delivery of items to the Consignee of Central Store.

Criteria 3 - Financial Standing - under all conditions

- a) The average annual financial turnover of 'The bidder' during the last three years, ending on 31st March of the previous financial year 2023-24, should be at least **50% of the bid value** as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries. If the OEMs are directly participating in the bid their turnover should be 200% of the estimated bid value.
- b) The bidder should not have Bankrupt/under liquidation; an undertaking to this effect should be submitted.

Applicability in Special Cases:

- c) Applicability to 'Make in India: Bidders (manufacturer or principal of authorized representative) who have a valid/approved ongoing 'Make in India' agreement/program and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided:
- (i) Their foreign 'Make-in-India' associates meet all the criteria above without exemption, and
- (ii) The Bidder submits appropriate documentary proof for a valid/approved ongoing 'Make in India' agreement/program.
- (iii) The bidder (manufacturer or principal of authorized representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.
8. Signed copy of duly filled-in PFMS Form of NIA, Jaipur in the format given at **Annexure-V**.

ITEMS REQUIRED FOR HOSPITAL CONSUMABLES

S.No	Name of item	Qty	Unit/ Pack size
1.	SODIUM CHLORIDE 0.9% ML , 500ml Bottle	1919	Nos.
2.	DNS 5% 500ML Bottle	2000	Nos.
3.	DEXTROSE 5% 500 ML Bottle	688	Nos.
4.	DEXTROSE 10 500 ML Bottle	434	Nos.
5.	RINGER LACTATE 500 ML Bottle	7420	Nos.
6.	CEFTRIAZONE +SULBACTAM 1.5 GM , IV inj	4000	Nos.
7.	TRAMADOL 2ML , Amp	620	Nos.
8.	ETOPHYLINE & THEOPHYLINE , Amp	104	Nos.
9.	HYDROCORTISONE 100 MG , Vial	108	Nos.
10.	HYOSCINE 1 ML, Amp	728	Nos.
11.	TRANEXAMIC 5ML, Amp	340	Nos.
12.	METRONIDAZOLE 100 ML, bottle	4400	Nos.
13.	LABETALOL 4 ML, Amp	40	Nos.
14.	CARBETOCIN 100 MG /ML , Amp	200	Nos.
15.	METCLOPRAMIDE 2ML , Amp	1262	Nos.
16.	CARBOPROST 250 MCG , Amp	200	Nos.
17.	Amikacin 2ml 500 mg , Vial	2128	Nos.
18.	IRON SUCROSE 100 MG , Amp	2000	Nos.
19.	POVIDONE IODINE 7.5% 500ML , Bottle	802	Nos.
20.	POVIDONE IODINE 10% 500ML , Bottle	1062	Nos.
21.	POVIDONE IODINE 5% 100ML , Bottle	65	Nos.
22.	IOHEXOL 50 ML	40	Nos.
23.	GELSPONGE ABGEL	40	Nos.
24.	POVIDONE IODINE 5% 250 GM	28	Nos.
25.	LIGNOCAINE JELLY 2% 30 GM	3264	Nos.

26.	PC ENEMA 100 ML	2200	Nos.
27.	POVIDONE IODINE 5% 500ML , Bottle	6	Nos.
28.	POLYGLACTIN VICRYL 1-0 CRB 90 CM 2346	600	Nos.
29.	POLYGLACTIN VICRYL 1-0 CRB 110 CM 40 MM NEEDLE 2346	600	Nos.
30.	POLYGLACTIN VICRYL 1 CRB 110 CM 40 MM NEEDLE 2347	96	Nos.
31.	POLYGLACTIN VICRYL 1-0 CRB 90 CM 2346	96	Nos.
32.	POLYGLACTIN VICRYL 1 CRB 110 CM 40 MM NEEDLE 2347	1	Nos.
33.	POLYGLACTIN VICRYL 2-0 CRB 2317	144	Nos.
34.	POLYGLACTIN VICRYL 3-0 CRB 2437	96	Nos.
35.	GLYCOLIDE & CAPROLACTONE MONOCRYL 3-0	1	Nos.
36.	POLYPROPYLENE PROLENE 1NO 843	48	Nos.
37.	POLYPROPYLENE PROLENE 1-0 842	48	Nos.
38.	POLYPROPYLENE PROLENE 2-0 844	96	Nos.
39.	GLYCOLIDE & CAPROLACTONE MONOCRYL 3-0 1326	144	Nos.
40.	NYLONE ETHILON 1 3338	1	Nos.
41.	NYLONE ETHILON 1-0 3348	1	Nos.
42.	NYLONE ETHILON 2-0 3336	144	Nos.
43.	NYLONE ETHILON 3-0 3328	144	Nos.
44.	SURGICAL MASKS 3 LAYERS	122950	Nos.
45.	CLINICAL SURGICAL SPIRIT 5 LTR , Can or Bottle	39	Nos.
46.	HAND SANITIZER 5 LTR , Can or Bottle	371	Nos.
47.	SURGICAL GLOVES (STERILE+ PACKED) 6 NO.	40600	Pairs
48.	SURGICAL GLOVES (STERILE+ PACKED) 6.5 NO.	53600	Pairs
49.	SURGICAL GLOVES (STERILE+ PACKED) 7 NO.	53750	Pairs
50.	SURGICAL GLOVES (STERILE+ PACKED) 7.5 NO.	12100	Pairs
51.	EXAMINATION GLOVES (LATEX) SMALL SIZE	20600	Pairs
52.	EXAMINATION GLOVES (LATEX) MEDIUM SIZE	189600	Pairs
53.	EXAMINATION GLOVES (LATEX) LARGE SIZE	51500	Pairs
54.	SURGICAL CAPS	37800	Nos.
55.	SURGICAL ABSORBANT COTTON (500GM)	772	Nos.
56.	COTTON ROLL BANDAGES 15CMX3MTR. (DELUXE)	110	PKT.
57.	COTTON ROLL BANDAGES 10CMX3MTR. (DELUXE)	980	PKT.
58.	COTTON ROLL BANDAGES 5CMX3MTR. (DELUXE)	1634	PKT.
59.	SOFT ROLL 15CMX3MTR	824	PKT.
60.	SOFT ROLL 10CM X 3 MTR	804	PKT.
61.	SURGICAL GAUZE CLOTH (THAN) 90CMX180MTR. (DELUXE)	3500	Nos.
62.	INJ. T.T.5ML (INJ. TETANUS TOXIDE 0.5ML)	2010	Nos.
63.	INJ. NEOSTIGMINE 1ML	8	Nos.
64.	INJ. MIDAZOLAM 10ML	25	Nos.
65.	INJ. PARACETAMOL (150 MG) 2 ML, Amp	190	Nos.
66.	INJ. DEXAMETHASONE 2 ML, Amp	148	Nos.
67.	INJ. GENTAMYCIN 80 MG 2ML, Vial	2400	Nos.
68.	INJ. ADRENALINE 1 ML, Amp	110	Nos.
69.	LIDOCAINE AND ADRENALINE 30 ML , Amp	910	Nos.
70.	LIDOCAINE /LIGNOCAINE 2% 30 ML, Amp	250	Nos.
71.	INJ. ATROPINE 1ML, Amp	465	Nos.
72.	INJ. ONDANSETRON 2 ML , Amp	2748	Nos.
73.	INJ. RANITIDINE 2 ML , Amp	3228	Nos.
74.	INJ. DICLOFENEC 1 ML , Amp	3450	Nos.
75.	INJ. VIT. K 1 ML , Amp	105	Nos.
76.	INJ, MAGNESIUM SULPHATE 50% 2ML , Amp	90	Nos.
77.	STERILE WATER 5ML , Amp		pkt.
78.	INJ. T.D. (TETANUS+DIPHTHERIA) 0.5 mg , Amp	200	nos.
79.	INJ. FERRIC CARBOXY MALTOSE 10ML , Vial	400	nos.
80.	INJ. BUPIVACAINE HYDROCHLORIDE 0.5% 20ML	120	nos.
81.	INJ. POLIDOCANOL 60MG-2ML	120	nos.
82.	INJ. NACPIN 20MG-1ML	120	nos.
83.	INJ. NEOSTINGMINE METHYL SULPHATE (0.5MG/ML) 5ML	120	nos.
84.	INJ. ATRACURIUM BESILATE 25MG-2.5ML	120	nos.
85.	INJ. GLYCOPYROLATE 0.2MG-1ML	15	amp.
86.	INJ. NITROGLYCERIN 25MG-5ML	15	amp.
87.	INJ. DIZAPAM 2ML	35	amp.
88.	INJ. BUTRORPHANOL TARTATE 2MG/2ML	20	amp.
89.	INJ. MEPHENTERMINE SULPHATE 30MG/ML-10ML	4	Vials
90.	INJ. CALCIUM GLUCONATE	20	nos.
91.	INJ. DOPAMINE	5	nos.

92.	INJ. KCL	5	nos.
93.	INJ. PHENYTOIN	40	nos.
94.	INJ. PANTOPARAZOLE 40MG	120	nos.
95.	INJ. N.S. 100ML	50	Bottle
96.	INJ. NAHCO3 SBC	10	nos.
97.	INJ. SODIUM VALPORATE 5 ML	10	nos.
98.	INJ. PHENOBARBITONE	10	nos.
99.	INJ. AMINOPHYLLINE	10	nos.
100.	TAB. FOLIC ACID 5MG	200	Strips
101.	TAB. LABETATOL 100MG	80	Strips
102.	TAB. AMOXYCLAV 625MG	200	Strips
103.	TAB. SERRATOPEPTIDISE, DICLOFENAC & PARACETAMOL)	200	Strips
104.	TAB. CEFIXIME 200MG	80	Strips
105.	TAB. METRONIDAZOLE 400MG	80	Strips
106.	TAB. PARACETAMOL (500MG)	1320	Nos.
107.	TAB. RANITIDINE (150MG)	740	Nos.
108.	TAB MEFANAMIC ACID + DICYCLOMINE	1160	Nos.
109.	TAB FORMALIN	68	pkt.
110.	TAB. DERIPHYLIN	100	nos.
111.	TAB. SORBITRATE	100	nos.
112.	Tab. Telmisartan 40mg	100	Nos.
113.	Tab. Amlodipine 5mg	100	Nos.
114.	Tab. Atenolol 50mg	100	Nos.
115.	Tab. Atorvastatin 40mg	50	Nos.
116.	Tab. Aspirin 150mg	50	Nos.
117.	DISPOSABLE SYRINGES WITH HYPODERMIC NEEDLES 2ML	38000	Nos.
118.	DISPOSABLE SYRINGES WITH HYPODERMIC NEEDLES 5ML	38620	Nos.
119.	DISPOSABLE SYRINGES WITH HYPODERMIC NEEDLES 10ML	16500	Nos.
120.	DISPOSABLE SYRINGES WITH HYPODERMIC NEEDLES 50ML	10400	Nos.
121.	DISPOSABLE HYPODERMIC NEEDLES 18NO.	900	Nos.
122.	DISPOSABLE HYPODERMIC NEEDLES 20NO.	800	Nos.
123.	DISPOSABLE HYPODERMIC NEEDLES 22NO.	50	Nos.
124.	DISPOSABLE HYPODERMIC NEEDLES 24NO.	850	Nos.
125.	DISPOSABLE HYPODERMIC NEEDLES 26NO. (1.5 INCH)	2200	Nos.
126.	URO BAGS STANDARD	540	Nos.
127.	FOLLEY'S CATHETER 18	70	Nos.
128.	FOLLEY'S CATHETER 16	470	Nos.
129.	ULTRASOUND JELLY 250ML	184	Nos.
130.	PAPER TAPE 2.5 CM X 9 MTR	360	Nos.
131.	PAPER TAPE 5 CM X 9 MTR	547	Nos.
132.	PAPER TAPE 7.5 CM X 9 MTR	50	Nos.
133.	PAPER TAPE 10 CM X 9 MTR	1510	Nos.
134.	ABDOMINAL DRAINAGE KIT NO. 24	8	Nos.
135.	SPINAL NEEDLE 25 NO.	640	Nos.
136.	MOPS SPONGE COTTON 25X25X12 PLY (WITH X-RAY) pack of 10	73	Nos.
137.	MOPS SPONGE COTTON 30X30X12 PLY (WITH X-RAY) pack of 10	73	Nos.
138.	HERNIA KIT WITH POLYPROPYLENE MESH SUZE 4'X6' WITH POLYPROPYLENE SUTURES 1-0, POLYPROPYLENE SUTURES 2-0, POLYGALECTIN 1-0, SOUNDS CLOSURE SUTURE MATERIAL PREFERRED MONOGLIDE OR NYLON.	60	Nos.
139.	ECG JELLY 250ML	239	Nos.
140.	ECG PAPER MODEL NO. CMMGOJ6403BPL	10	PKt.
141.	ECG PAPER MODEL NO BPL CARDIDART 8108VIEW	10	PKt.
142.	FORMALINE LIQUID 5LTR , Can/bottle	5	Nos.
143.	HYDROGEN PEROXIDE 100ML , bottle	1012	Nos.
144.	ANTICEPTIC LIQUID 1 LTR , bottle	435	Nos.
145.	HYPOCHLORITE SOLUTION 5% 5 LTR , Can/bottle	130	Nos.
146.	ANTICEPTIC HANDWASH 5 LTR , Can/bottle	143	Nos.
147.	SODIUM CHLORIDE 0.9% 100 ML , bottle	1800	Nos.
148.	BUPIVACAINE HEAVY 4 ML, Amp	600	Nos.
149.	PHENIRAMINEMALEATE 2 ML, Amp	160	Nos.
150.	THIOPENTALSONIUM 0.5GM , Vial	4	Nos.
151.	SUCCINYLCHOLINE 10 ML , Vial	28	Nos.
152.	KETAMINE 10 ML , Vial	28	Nos.
153.	FUROSEMIDE 2 ML, Amp	198	Nos.
154.	VALETHEMATE BROMIDE 1 ML , Amp	200	Nos.
155.	DROTAVERINE 2 ML , Amp	130	Nos.

156.	PROMETAZINE 2 ML , Amp	20	Nos.
157.	BETAMETASONE 1 ML , Amp	260	Nos.
158.	HEMOCOAGULASE 1 ML , Amp	20	Nos.
159.	STERILE WATER 10ML	6500	Nos.
160.	FERACRYLUM 100 ML , solution	120	Nos.
161.	HALOTHANE 250ML, bottle	2	Nos.
162.	MANNITOL 20% 100 ML, inj bottle	5	Nos.
163.	METHYLERGONOVINE MALEATE 1 ML, Amp	320	Nos.
164.	DICLOFENEC 25 MG SUPPOSITORY (1X5)	443	Nos.
165.	BARBOUR'S THREAD SURGICAL LINEN NO. 20	60	Nos.
166.	BARBOUR'S THREAD SURGICAL LINEN NO. 40	10	Nos.
167.	SURGICAL NEEDLES CUTTING EDGE 1/2 CIRCLE NO. 08 (PACK OF 6)	8	PKt.
168.	SURGICAL NEEDLES ROUND BODY 1/2 CIRCLE NO. 08 (PACK OF 6)	48	PKt.
169.	DEXTROSE 25% 100 ML , bottle	57	Nos.
170.	CHROMIC CATGUT-1(40MM NEEDLE) 4259	144	Nos.
171.	CHROMIC CATGUT-1.0 (70CM45MM NEEDLE) 1/2CRB 4242	600	Nos.
172.	CHROMIC CATGUT-2.0 1/2CRB 4241	144	Nos.
173.	CHROMIC CATGUT-3.0 1/2CRB 4237	48	Nos.
174.	SURGICAL GOWNS (GREEN CLOTH)	480	Nos.
175.	PATIENT OT GOWN (DISPOSABLE) (SIZE- STANDARD)	360	Nos.
176.	SURGICAL GAUZE PIECE 10CMX10CMX8PLY	100	Nos.
177.	SURGICAL GAUZE PIECE 2INCHX2INCH	100	Nos.
178.	POP BANDAGES 15CMX2.7 MTR	240	Nos.
179.	POP BANDAGES 10CMX2.7 MTR	240	Nos.
180.	DISPOSABLE SYRINGES WITH HYPODERMIC NEEDLES 1ML	600	Nos.
181.	ELASTIC BAND TOURNIQUES ADJUSTABLE FREE SIZE	77	Nos.
182.	K 90 SIZE F.C. 14 (URETHRAL CATHETER)	240	PKt.
183.	SURGICAL BLADE NO. 24 PACK OF 100	8	PKt.
184.	SURGICAL BLADE NO.15 PACK OF 100	17	PKt.
185.	SURGICAL BLADE NO.11 PACK OF 100	8	PKt.
186.	PLASTIC BOX 8'X10"	72	nos.
187.	YUNKAR SUCTION VACCUSUCK SET	280	Nos.
188.	RYLE'S TUBE 16 NO.	58	nol
189.	INFANT FEEDING TUBES 6 NO.	495	Nos.
190.	INFANT FEEDING TUBES 8 NO.	515	nos.
191.	ENDOTRACHEAL TUBE (DISPOSABLE) 3MM WITHOUT CUFF	4	pkt.
192.	ENDOTRACHEAL TUBE (DISPOSABLE) 3.5MM WITHOUT CUFF	4	pkt.
193.	ENDOTRACHEAL TUBE (DISPOSABLE) 6MM WITHOUT CUFF	5	pkt.
194.	ENDOTRACHEAL TUBE (DISPOSABLE) 6.5MM WITH CUFF	33	pkt.
195.	ENDOTRACHEAL TUBE (DISPOSABLE) 7MM WITH CUFF	53	pkt.
196.	MACINTOSH SHEET (1 ROLL-20MTR.)	99	Roll
197.	PLASTIC APRONS STANDARD	52	nos.
198.	SURGICAL CAUTERY PENCIL UNIPOLAR	160	nos.
199.	BLOOD TRANSFUSION SET (BT SET) ADULT	160	nos.
200.	EYE DRAP SHEET 100 CM X 120 CM	240	nos.
201.	TROLLEY SHEET 100 CM X 200 CM (PREFERABLY GREEN & BLUE)	610	nos.
202.	LYZOL SOLUTION 1000 ML	66	nos.
203.	ANTICEPTIC SOAPS 125 GM	678	nos.
204.	SLIPPER (OT M/F)	315	nos.
205.	CAP. RABEPRAZOLE & DOMPERIDONE	200	Strips
206.	IV CANNULA 20 NO.	1422	Nos.
207.	IV CANNULA 22 NO.	412	Nos.
208.	IV CANNULA THREE WAY 18 NO.	600	Nos.
209.	IV CANNULA THREE WAY 20 NO.	2000	Nos.
210.	IV SETS	4008	Nos.
211.	IV CANNULA FIXATOR	400	Nos.
212.	UPT KIT (PREGA NEWS)	4000	Nos.
213.	CTG GRAPH	20	Nos.
214.	CHROMIC CATGUT-0 (110CM45MM NEEDLE) 2CRB 4246	600	Nos.
215.	BACCILLOCID SOLUTION 500ML	80	Nos.
216.	KELLEYS PAD	40	Nos.
217.	OXYGEN MASK ADULT	120	Nos.
218.	OXYGEN MASK PAEDIATRIC	40	Nos.
219.	ET TUBE 7.5MM	8	PKt.
220.	VICRYL- POLYGLACTIN 947 NO.1(90 CM 96MM NEEDLE)	96	nos.
221.	VICRYL- POLYGLACTIN 945 NO 2-0 (90CM 36MM NEEDLE)	96	nos.

222.	GLUTARADLEHYDE SOLUTION 5 LIT	40	Ltr.
223.	DETERGENT POWDER 1 KG	48	kg
224.	D-125 DISINFECTANT SOLUTION	6	Ltr.
225.	CAUTERY PLATE DISPOSABLE	24	Nos.
226.	LIGA CLIP 300 NO.	24	Pkt.
227.	LIGA CLIP 400 NO.	12	Pkt.
228.	PUNCH BIOPSY NO. 8	60	nos.
229.	PUNCH BIOPSY NO. 10	24	nos.
230.	SUCTION CATHETER SIZE 14	10	nos.
231.	SUCTION CATHETER SIZE 16	05	nos.
232.	SUCTION CATHETER SIZE 18	05	nos.
233.	SOL. SALBUTAMOL	20	nos.
234.	CAP. NICARDIA	200	nos.
235.	PCM 100ML IV	100	nos.
236.	SPIRIT 100ML	60	nos.
237.	GLUCO ONE STRIPS (DR. MORPEN)	27	box
238.	ACCU. CHECK GLUCOMETER STRIP	20	box
239.	ET TUBE 2.5MM	10	nos.
240.	LANCETS GLUCOMETER (COMPANY NAME)	8	Box
241.	MIDAZOLAM NASAL SPRAY	10	nos.
242.	SYRUP PARACETAMOL	30	nos.
243.	PARACETAMOL SUPPOSITORY	10	nos.
244.	RESPULE SALBUTAMOL	210	nos.
245.	SYRUP ONDASETRON	30	nos.
246.	ISOLYTE P	10	nos.
247.	PEDIATRIC BP APPARTUS	1	nos.
248.	PULSE OXYMETER PEDIATRIC & ADULT SAME	1	nos.
249.	SUCTION MACHINE	1	nos.
250.	UMBILICAL VENOUS CATHETOR	10	nos.
251.	RESPULE ITRATROPIUM & LEVOSALBUTAMOL	10	nos.
252.	RESPULE BUDESONIDE	10	nos.
253.	PEDIATRIC AMBU BAG WITH 2 MASK (0,1)	1	nos.
254.	PEDIATRIC LYRYNGOSCOPE	1	nos.
255.	EXTRAPOWER DURACEL BATTERIES	96	nos.
256.	SODIUM HYPOCHLORITE 5 LIT	1	bottle
257.	CHLOREXIDINE GLUCONATE 500 ML SOL	1	bottle
258.	DICOFENAC GEL 30 GM	24	nos.
259.	GLUCOMETER	5	nos.
260.	NEEDLE 20 G	100	nos.
261.	PULSE OXYMETER PEDIATRIC & ADULT SAME	3	nos.
262.	TISSUE ROLL	105	Roll
263.	Transparent Disposable gloves	380000	Pairs
264.	Disposable sheet	34	kg
265.	Rubber Catheter 8 No.	6000	Nos.
266.	Rubber Catheter 12 No.	6000	Nos.
267.	ECG Paper ECG 9108D BPL Z fold paper	50	Pkt.
268.	Nebulizer mask	10	Nos.
269.	Digital BP Apparatus	22	Nos.
270.	Digital weighing Scale	11	Nos.
271.	Stadio meter	1	Nos.
272.	Bouffant Cap	10000	Nos.
273.	Silocon Gloves	100	Pairs
274.	Macintosh Sheet (2.5Mx282M)	1	Roll

Bid Security Declaration by the Bidder

I/we, M/s.....hereby undertake and accept that if I/We withdraw or modify my/our Bids during the period of validity, or if I/We am/are awarded the contract and I/We failed to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, I/We.....shall have no objection. if I/We am/are suspended for the two years from being eligible to submit Bids for contracts with National Institute of Ayurveda, Jaipur.

Seal, Name & Address of the Bidder/Authorized person

Telephone No. & Email

MANUFACTURER AUTHORIZATION (on the letterhead of the Manufacturer)

To,

Vice Chancellor

National Institute of Ayurveda,
Jorwar Singh Gate, Amer Road,
Jaipur- 302002

Sir,

Ref.Your TenderdocumentNo..... dated.....

We,.....Who are proven and reputed manufacturers/Supplier/Distributor/Authorized Agent of having office/Store at.....hereby authorize M/s(name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred Tender which are manufactured by us.

- 2) We further confirm that no supplier or firm or individual other than Messrs. (name and address of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred Tender Enquiry documents for the above Equipment/Stores manufactured by us(applicable where Manufacturer authorized any specific Distributor/Supplier)
- 3) We also confirm that the rate quoted by our authorized agent shall not exceed the rate which we would have quoted on direct participation.

Yours faithfully,

[Signature with date, name and designation]

For and on behalf of M/s _____

[Name & address of the manufacturers]

Note:

- 1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
- 2. Original letter's scanned copy may be uploaded and handed over as and when directed.

PERFORMANCE/CMC SECURITY BANK GUARANTEE
FORMAT

(On the letterhead of the Manufacturer)

To,

The Vice Chancellor
National Institute of Ayurveda, Jorawar Singh Gate,
Amer Road
Jaipur- 302002

WHEREAS.....(Name and address of the supplier) (Hereinafter called "the supplier") has undertaken , in pursuance of contract no.....dated.....to supply (Equipment/Stores and services) (hereinafter called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee from nationalized bank for the sum specified therein as security for compliance with its obligations in accordance with the contract;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of. (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to 14 (Fourteen) months from the date of satisfactory installation of the Equipment/Stores in the User Department at NIA, Jaipur i.e. upto---

.....(indicate date).

(Signature with date of the authorized officer of the Bank) Name and designation of the officer

Seal, name & address of the Bank and address of the issuing Branch, including Telephone No. & Email ID

UNDERTAKING

For Compliance of all Terms & Conditions mentioned in this Tender Document

1. The undersigned certify that I/we have gone through the terms and conditions mentioned in the tender document and undertake to comply with them. I have no objection for any of the content of the tender document and I undertake not to submit any complaint/ representation against the tender document after submission date and time of the tender. The rates quoted by me/ user valid and binding on me/us for acceptance till the validity of tender.
2. I/We undersigned hereby bind myself/ ourselves to NATIONAL INSITITUTE OF AYURVEDA, JAIPUR-302002 to supply the awarded Hospital Consumables in the approved prices to NIA, Jaipur during the Rate Contract period under this contract.
3. The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Vice Chancellor (I/c) NIA, Jaipur, India (hereinafter called the said officer) as regard to the quality and kind of article shall be final and binding on me.
4. Performance security 3% of the cost of the supply value shall be deposited by me in the form of Bank DD/Bank Guarantee in the name of The Director, National Institute of Ayurveda in the format at Annexure-IV attached herewith on award of the contract and shall remain in the custody of the Director till the validity of the Tender Contract plus two months (i.e. for 14 months).
5. If the said officer deem it necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience.
6. I/We hereby undertake to supply the items during the validity of tender as per directions given in supply order within stipulated period positively.
7. If I/We fail to supply the stores in stipulated period the NIA, Jaipur has full power to compound or forfeit the Bid Security/security deposit.
8. I/We declare that no legal/ financial irregularities are pending against the proprietor/ partner of the tendering firm or manufacturer.
9. I/we undertake to supply the equipment/stores will be as per the Terms & Conditions in tender document. I/we undertake to supply the order with in stipulated period and if fail to supply order during the stipulated period then necessary action can be taken by the Vice Chancellor (I/c), NIA, Jaipur.
10. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.
11. I/We undertake that the items supplied are as per Demonstration/ Catalogue/ technical literature description.
12. I/We undertake that the quoted rates are not higher than that approved in any other Government institutions in India for the same items during the current Financial Year.
13. Affidavit regarding No CBI Inquiry/ FEMA/ Criminal proceeding/ Black listing is Pending or going on against the manufacturer/ bidder firm is also enclosed. I undertake that I will not submit any irrelevant documents with the tender and in doing so I will not have any objection if my tender is rejected on that ground.
14. I/We undertake to supply the all Literature (Log Book/ Maintenance Record/ Troubleshooting/ Operation Manuals etc.) supplied with each of equipment by Principal Manufacturer in Original to NIA, Jaipur.
15. I/we do hereby confirm that the prices/ rates quoted are fixed and are at par with the prices quoted by me/us to any other Govt. of India/ Govt. Hospitals/ Medical Institutions/ PSUs. I/We also offer to supply the Equipment/ stores at the prices and rates not exceeding those mentioned in the Financial Bid.
16. I/we undertake, if as a result of post payment audit any over payment is detected in respect of any Supply/work done by our Agency or alleged to have been done by our Agency under this tender, it shall be recovered by the NIA, Jaipur from our Agency.
17. I/We do hereby confirm that I/we aware about the provisions of "Make in India" initiatives and directives

regarding Price Preference Policy to Make in India Registered Bidders and undertake for following the same as per directions of NIA, Jaipur in respect of this Tender Enquiry.

18. I/We undertake to respect Anti-Profiteering Rule under GST Act 2017 of Govt. of India and will have mandatorily to pass on the benefit due to reduction in rate of tax to the NIA, Jaipur by way of commensurate reduction in our prices. And if I/we will be found defaulter for following of above said rule (i.e. passing all the benefits of GST Tax Regime price reductions to NIA, Jaipur), the NIA, Jaipur have the right to initiate necessary action deemed fit as per GST Act, 2017 against our firm.
19. I/We undertake, if as a result of post payment audit any over payment is deducted in respect of any Supply/work done by our Agency or alleged to have been done by our Agency under this tender, it shall be recovered by the NIA, Jaipur from our Agency.
20. I/we undertake, if any under payment is discovered, the amount shall be duly paid to our Agency by the NIA, Jaipur.
21. I/We undertake that we shall liable to provide all the relevant records copies during the concurrency period of Contract or otherwise even after the Contract is over, whenever required by NIA, Jaipur.
22. I/We do solemnly pledge and affirm that I/We am/are the proprietor/partner/authorized signatory of M/s..... and my/our firm has not been declared defaulter by any Govt. Agency and that no case of any nature i.e. CBI/FEMA/Criminal/Income Tax/GST/ Blacklisting is pending against my/our firm.
23. I pledge and solemnly affirm that the information submitted intender documents is true to the best of my knowledge and belief. I/We further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity of tender period, the Vice Chancellor, National Institute of Ayurveda, Jaipur will have full authority to take appropriate action as he/she may deem fit.
24. I/We hereby declare that, our quoted prices against this Tender Enquiry are not higher then prices offered by us to any others Govt. Institutions/Other Institutions as per prevailing market prices and I/we are liable for passing of all the benefits of GST in terms of cost reduction on account of various tax factors to NIA, Jaipur as per the provisions of GST Act, 2017. I/We will also liable for passing of all the cost reduction benefits (if any) on account of CDEC provided by NIA, Jaipur on Custom Duty part. If any time NIA, Jaipur will get the information that we have supplied items on higher prices in comparison to other institutes based on prevailing applicable prices, we are undertaking that, we are liable for refunding and depositing back such difference amount to NIA, Jaipur from our side without any question.
25. We are also undertaking that the Department of Commerce or Ministry/any other Department has been not debarred / blacklisted our firm as per best of our knowledge, if any such debarment/blacklisting come to the notice of NIA, Jaipur Authorities during execution of Supplies against this Tender Enquiry, NIA Jaipur have right to reject our proposal and take appropriate action deemed fit against our firm as per prevailing applicable Rules & Regulations.

Signature,

Name of Authorized Person of the Bidder with seal.

Date:

Place:

Affirmation/Verification

NATIONAL INSTITUTE OF AYURVEDA, JAIPUR		
PUBLIC FINANCIAL MANAGEMENT SYSTEM(PFMS)		
PFMS UNIQUE CODE:		
VENDOR REGISTRATION FORM		
Sl.No.	Head Name	Details
1.	Vendor/Firm Name	
2.	Father/Husband/Owner Name	
3.	Date of Birth	
4.	PAN	
5.	GSTIN	
6.	Aadhar Number	
7.	TAN	
8.	TIN	
9.	Service Tax No	
10.	Address1	
11.	Address2	
12.	Address3	
13.	City	
14.	Country	
15.	State	
16.	District	
17.	Pin Code	
18.	Mobile No.	
19.	Phone No.	
20.	Email address	
21.	Bank Name	
22.	IFS Code	
23.	Account Number	
DATE:		
PLACE :		VENDOR SIGNATURE WITH SEAL
Department Name:		Forwarded by HOD/In-charge
Note:	<i>All related self-attested documents also enclosed with this form</i>	

NATIONAL INSTITUTE OF AYURVEDA, JAIPUR

1. Bidders shall have to quote the product as per specification sheet attached.

2. The Documents as per Checklist given below must be submitted along with bid failing which, submitted bids will not be considered for technical evaluation.

Checklist to be submitted by bidder		
S. No	Certificate	Documents No./Description
1	Experience Certificate	
2	Annual Turnover of the bidder	
3	OEM Authorization	
4	ISO Certificate	
5	Non Blacklisting	
6	End user certificate	
7	Local Content Declaration	
8	Dedicated toll free number	
9	Escalation Matrix	
10	EMD, if applicable	
11	Warranty certificate from OEM	
12	Past performance	
13	PAN card	
14	GST Certificate	
15	DGHS certificate	
16	Firm Registration Certificate	