



## Central Purchase unit

**National Institute of Technology Srinagar (J&K) -190006**

Email: [cpu@nitsri.ac.in](mailto:cpu@nitsri.ac.in)

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### **Document for Tender Notice No. 14 of 2018 Dated 30.07.2018.**

## **"Tender Notice for Invitation of bids for the supply of Various Physiotherapy/ Dental material & drugs for Institute Medical unit"**

**-0-0-0-**

1. Sealed Bids are invited for the various items ,dental material & drugs having detailed Specifications as given in Annexure -A. in a Single bid format on the terms & conditions given from para-2.
2. **Bid must Contain the following documents:-**
  - (a) Proof of being Distributor/Marketing agent/ Authorized dealer in the shape of copy of agreement and registration under law in force.
  - (c) PAN card of the firm.
  - (d) Tax registration
  - (e) Bid security for Rs. 5,000/= in the form of CDR in favour of Officer In-charge, Central Purchase Unit NIT Srinagar (J&K). Tender without CDR shall be rejected.
  - (h) Proof of legal status.
  - (i) The bidder shall fill in Bid form in the format given in Annexure-B.
3. **Price Bid as under:**
  - (a) Prices must be quoted in the format enclosed in Annexure-C both in words & figures. The rates quoted should be covered with transparent tape.
  - (b) The rate quoted should be FOR NIT Srinagar (J&K).
  - (c) Bid price should be without over writing. However minor over writing should be clearly signed by the bidder. In case of any discrepancy between price quoted in figures and words, the price quoted in words will prevail. Bid price should be firm for the bid validity period.
4. **Validity of Bids**

Bids shall remain valid at least for 60 days from the date of opening of the bids.
5. **Evaluation of Bids.**
  - (a) The purchaser shall evaluate and compare the bids which are found Responsive. i.e
    - (i) Properly signed.
    - (ii) Conform to terms and conditions.
    - (iii) Accompanied with Bid security and all other documents.
  - (b) Bids shall be evaluated separately for each item.
6. **Award of contract**
  - (a) Contract shall be awarded to the bidder who qualifies techno- commercially and offers the lowest and reasonable rates.
  - (b) Successful bidder shall be notified about the award of the contract through a supply order where-in terms and conditions of contract shall be incorporated.
  - (c) The bidder shall have to supply the goods within a prescribed time-frame after receipt of the list of items with a purchase order issued by the CPU.
7. **Payment.**

100% payment shall be made after receipt of items at NIT Srinagar as per specifications and in case of any deviation with regard to quality noticed, the supply shall be rejected by the supplier on his own risk, responsibility and cost. Repeated rejection of supply can lead supply order cancelled and the security deposit shall be forfeited.

## **8. Warranty**

(a) All items shall carry warranty as admissible as per manufacturing standards and guaranteed for being standard and genuine. Supply of fake/sub-standard items shall render the supplier to be black-listed for future and other action as per rules.

## **9. Settlement of disputes.**

Settlement of disputes if any shall be subject to the jurisdiction of Srinagar Courts only.

## **10. Liquidated Damages.**

If the bidder after accepting the purchase order of items, fails to deliver any or all of the items or to perform the services within the specified period, a penalty of 0.50% (half percent) of the price value of the item per week or part thereof shall be imposed. The maximum penalty shall be limited to 10% of the cost. Once maximum is reached NIT Srinagar shall proceed on its own to consider the termination of the supply order, on the risk & responsibility of the defaulting bidder.

## **11. Submission of Bids.**

(a) ***The last date for submission of bids is 16.08.2018 upto 16.00 hours.***

(b) Bids should be properly sealed, superscripted with the due date of submission, Name of the Items/Goods, Tender No. and the address of the Tender receiving Officer.

(d) Bids should be addressed to Officer In-charge, Central Purchase Unit NIT Srinagar (J&K)-190006.

(e) Bids not from Srinagar shall be dispatched sufficiently well in advance so as to reach the destination as per scheduled time & date. NIT Srinagar shall not be responsible for any delay by posts deptt. or a Courier agency.

## **12. Bid opening.**

(a) The Bids will be opened first on 17-08-2018 at 3.00PM in the o/o the undersigned. Interested bidders can attend the Bid opening.

**14. Notwithstanding above, the purchaser reserves the right to reject any or all the bids received in response to this N.I.T. or withdraw it without assigning any reasons thereof.**

Officer In-charge  
Central Purchase unit, NIT Srinagar

N.B.

1. Before preparing your valuable bid kindly go through the document fully and take care of all the requirements.
2. Bidders from outside Srinagar may please send their Bids well in advance so that these are received in time.

**No. NIT/CPU/S&P/18/4220 Dated 30.07.2018**

## Annexure-A

### List of physiotherapy items:

S.No	Description of items	Make	Size	Qty
1	Toe separator silicone	Tynor	Small, Medium, Large- 5 each	15 no's
2	Heel Cup silicone	-Do-	Small, Medium, Large- 5 each	15 no's
3	Bunion splint	-Do-	Small, Medium, Large- 5 each	15 no's
4	Ankel confeel	-Do-	Small, Medium, Large- 5 each	15 no's
5	Elastic wrist splint	-Do-	Small, Medium, Large- 5 each	15 no's
6	Wrist brace with double lock	-Do-	Small, Medium, Large- 5 each	15 no's
7	Tennis elbow support	-Do-	Small, Medium, Large- 5 each	15 no's
	Wrist splint	-Do-	Small, Medium, Large- 10 each	30no's
8	Forearm splint	-Do-	Small, Medium, Large- 5 each	15 no's
9	Finger cot	-Do-	Small, Medium, Large- 5 each	30no's
10	frog splint	-Do-	Small, Medium, Large- 5 each	15 no's
11	Thumb spice splint	-Do-	Universal	20
12	Finger ext splint	-Do-	Small, Medium, Large- 5 each	15
13	Mallet finger splint	-Do-	Universal	20
14	Hot and cold pack	-----	Universal	10
15	Knee wrap	Tynor	Universal	15
16	Knee support	-Do-	Small, Medium, Large- 5 each	15
17	Ankle support	-Do-	Small, Medium, Large- 5 each	15
18	Walker invalids recp	-----		01
19	Lumbo sacral belt	Tynor	Small, Medium, Large- 5 each	15
20	Stocknette	-----		5
21	Reysudur	-----		5
22	Oxylogen nano ointment	-----		150
23	Tab. Naproxene	-----	250mg and 500 mg; 50+50	100
24	Oint hydrocortosine	-----		10

<b>Dental Items</b>		
<b>a) Instruments</b>		
<b>S.No.</b>	<b>Name of the equipment</b>	<b>Quantity</b>
1	Composite filling instruments	1
2	Composite polishing discs	1
3	Extraction forceps sets	1sets
4	Elevators periosteal sets	1
5	Diagnostic instruments	
	Mouth mirrors	10
	Probes	10
	Tweezers	10
	Explorers	10
6	Plastic filling instruments	
	Spoon excavator	2
	Amalgam carrier	2
	Amalgam plunger	2
	Ball burnishers (5 small & 5 large)	2
	Carvers	2
7	Burs kit (round/straight/ no. 245 bur, 330 bur,)	01 sets
8	Glass slab	2
9	PVC bowl	small 1 and Large 1
10	Kidney trays	2 mall and 2 large
11	Patient drape	2
12	Needle holders	1
13	Suture cutting scissor	1L 1
14	Articulating paper	2
15	Mixing spatula	2
16	Impression trays	1 sets
17	Cotton container	1 sets
18	Cheatel forceps	1
19	Cotton holders	2
20	RCT files /k files 10- 80 ( 21 and 25mm both)	2
21	Plishing disc	4
22	Wire cutter	1
23	Orthodontic wire.5, .7, .8	1/each
24	Orthodontic phylar	01

25	Rotary files	1 set
26	Paper points	2sets
27	Gutta-percha points 15-70 no's	2 sets q
28	Kalzinol	1 set
29	Suturs silk 3-0, 4-0	1 sets
30	Bur stand	2 sets

b) Material		
S.No.	Name of the equipment	Quantity
01.	Composite filing material	2 kits
02.	Glass ionomer cement (GC 9)	3 kits
03.	Zinc phosphate cement	1 kits
04.	Cavit (temporary filling)	2packs
05.	Calplus (calcium hydroxide)	1 tubes
06.	Pulp devitalizer	2
07.	Local anesthesia vial 50ml	1 box
08.	Sodium hypochlorite	1 bottle
09.	Zinc oxide eugenol	2 sets
10.	Alginate (zelgan)	1 packet
11.	Dental stone	1packet
12.	Bioline Vaseline	3
13.	Polihing paste	1tube
14.	Aerator spray	1
15.	X ray developer /fixer/rinser	1
16.	Dental x rays film	200
17.	Bleaching kit (polo office)	1

### MEDICINES

S.No.	Name of the equipment	Quantity
01.	Xtraclav	150 strips
02.	Inj ketorol	30 ampules
03.	Inj ketorol dt	30 ampules
04.	Tab ketorol	40 strips
05.	Inj Tramadol	50

- Notes:*
1. Quantities as per requirement shall be conveyed through a written supply order with list and quantities of each item by CPU.
  2. The supply for each order as given above shall be maximum 15 days.
  3. Quality of the quoted items shall be genuine and standard.

**Annexure -B**  
**(Tender opening format)**

**(To be filled-in by the Bidder)**

Name of the firm:- \_\_\_\_\_

Tender for supply of \_\_\_\_\_

NIT No. &Date:- \_\_\_\_\_

Technical specifications/ literature attached(if needed):- Yes/No

Valid tax clearance certificate attached:- Yes/ No

GST/Pan card attached Yes/No

Registration/ Authorization /Dealership/  
manufacturer certificates attached:- Yes/ No

Revenue stamp affixed. Yes/ No

Rates covered with transparent tape:- Yes/ No

Bid document fee deposited:- Yes/ No

Call Deposit Receipt enclosed:- Yes/ No.

Bid price in Indian Rupees:- Yes/ No

FOR NIT Srinagar:- Yes/No

Bid without correction/overwriting:- Yes/ No

Seal & Signature of the Supplier

