



ALL INDIA INSTITUTE OF MEDICAL SCIENCES PATNA

(An Autonomous body under MoHFW, Govt. of India)

TENDER NO: **AIIMS/Pat/RC/Ortho/Implants/RC/13598**

DATED: 17/12/2018

RATE CONTRACT FOR ORTHOPAEDICS IMPLANTS

AT

AIIMS PATNA

DATE OF ISSUE OF TENDER FORM WITH DOCUMENT	: From 17/12/2018
DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT	: From 17/12/2018 to 11/01/2019 upto 12:00 noon
DATE OF PRE-BID MEETING	: On 28/12/2018 on 13:00 hrs
DATE & TIME FOR OPENING OF TENDER DOCUMENT	: On 11/01/2019 at 12:30 noon

Address for Correspondence:

The Faculty in charge

Procurement Cell

AIIMS, Patna.

Ph. No. 0612-2451203

E-mail: procurement@aiimspatna.org

Website: www.aiimspatna.org

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All India Institute of Medical Sciences, Patna

Notice Inviting Tender

Sealed offers are invited in **Two** bid system **(1) Technical Bid** and **(2) Price Bid** from reputed & genuine manufacturers / importers only, for executing a rate contract for a period of two years orthopaedics implants vide **tender no. AIIMS/Pat/RC/Ortho/Implants/RC/13598**

The detailed terms and conditions of the NIT can be downloaded from website of the Institute www.aiimspatna.org Central Public Procurement Portal (CPPP): www.eprocure.gov.in. The offer should reach on or before 11/01/2019 up to 1200 hours at the office of faculty in charge Procurement cell, Administrative Block, AIIMS Patna, through speed post/Registered and it will be opened on 11/01/2019 at 12:30 hours.

The Director reserves the right to accept or reject any offer partially or fully without assigning any reason.

**Faculty In charge Procurement Cell
on behalf of The Director AIIMS Patna**

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

SALIENT POINTS OF THE NOTICE INVITING TENDER

Sealed offers are invited in two bid system Orthopaedics Implants for a period of two years. **Bids will be accepted from reputed & genuine manufacturers / importers only.** The salient features of the tender are as under:

1. The sealed offer should be in two bid system: (1) Technical bid containing Tender documents & (2) Price bid containing the offered rates in the format provided (Annex. III). Technical bid and Price bid should be sealed in separate envelopes. These envelopes should be sealed in single envelope super scribed as 'Procurement cell Tender for ORTHOPAEDICS IMPLANTS' and should bear the 'Tender No.'
2. **Cost of tender document (Non – refundable):** Rs.1500.00 (Fixed) (Rupees one thousand five hundred), in form of Demand Draft, favouring 'Director AIIMS Patna
3. **Earnest Money Deposit (Refundable):** Rs.50000.00 (Rupees Fifty thousand only), in form of DEMAND DRAFT from a Nationalised / Scheduled Bank, pledged in favour of Director AIIMS Patna.
4. **Performance Security:** 5 % of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs.10000.00 (Rupees ten thousand only) and maximum of Rs.300000.00 (Rupees three Lacs only). Those vendors who have been identified for the purpose of Rate Contract will be required to deposit the performance security within 03 weeks after accepting the Rate Contract and it should be valid for a period of 36 months from the date of Rate Contract.
5. **Submission of bid / offer:** Sealed tenders should be submitted through speed post at Faculty in charge, Procurement cell, AIIMS Patna or may be dropped by hand in tender box placed at administration office, medical collage building AIIMS Patna Any bid received after due date & time or if delivered at wrong place shall be rejected.
6. **Last date for submission of bid / offer:** On or before 11/01/2019; up to 1400 hrs
7. **Date and time of opening of bid / offer:** The bid / offer would be opened on 11/01/2019 at 12:30 hrs, at the office of Procurement cell AIIMS Patna.
8. **Validity of offer:** Your offer may be valid for 365 days from the last date of submission of the bid, i.e from 11/01/2019 and if your offered rates and items are accepted for Rate Contract the same will remain valid for the entire period of Rate Contract, i.e, The Rate Contract will be valid for period of two year from the date of issue of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever is earlier, if required.
9. **The award of the Rate contract is not linked with the procurement style opted by Procurement cell/ Institute during the entire period of rate contract. Any item under the rate contract may be procured through supply order. Modality of procurement and inventory management of any item may be changed at any point of time.**

GENERAL TERMS & CONDITIONS

1. **Bids will be accepted from reputed & genuine manufacturers / importers only.**
2. List of tendered item i.e. scope of supply is attached herewith.
3. Some of the items may be kept on utilization or consignment basis as elaborated in the tendered list.
4. The firms who intend to participate in the tender should first ensure that they fulfil all eligibility criteria as prescribed in the general terms & conditions.
5. The bidder submitting his / her tender would be deemed to have thoroughly read, considered and accepted all the terms & conditions mentioned in the tender document. No enquiries shall be entertained in respect of acceptance or rejection the bid.
6. Bidder shall submit duly filled, signed & stamped annexures as per the format Provided.
7. The firm should submit the self-attested copies of USFDA/WHO-GMP/CEE/COPP/ISO/CE/EN/Research molecule certificate (In case of Research molecule), Manufacturing certificate or provide evidence of supply of Orthopaedics Implants items/devices if they export/supply the tendered product to countries including in the 'very high human development' list of countries of the world for internal use in those markets if applicable. These will be included as a factor to judge quality.
8. **"For AIIMS Patna supply only"** should be mentioned on the supplied items [Individual units (Strips of capsule/tablet, vials and ampoules) (Printed/Indelible Stamped)].
9. The sealed envelope containing tender bid super scribed as **'Procurement cell Tender for ORTHOPAEDICS IMPLANTS'** and the **'Tender enquiry No.'**, will be in two parts. **Part '1' – Technical Bid & Part '2' – Price Bid** sealed in separate envelopes and should reach the institute on or before the date and time specified in the NIT.
10. Efforts have been made to avoid duplication in the list of items tendered. However, in case of any identical/similar products/items tendered in duplicate intentionally or unintentionally, the Procurement cell reserves the right to club the technical/price bids for comparison and finalization of Rate Contract.
11. Technical Bid must be in C.D/Pendrive in excel format.
12. Sample must be submitted along with technical bid/bid submission.
13. Tender item serial no. must be same.

PART '1' - TECHNICAL BID:

The sealed envelope should be super scribed 'Technical Bid' and shall contain the following:

- i) The Checklist as per the format provided in the Tender documents.
- ii) List of items for which the rates are offered, as per the enclosed format (Annexure II).
- iii) Cost of the Tender document downloaded from the Institute's website in form of Demand draft, valued at Rs. 1500.00 (Rupees fifteen hundred only), in favour of 'AIIMS Patna. This cost would be non-refundable.
- iv) Earnest Money Deposit (EMD) in form of Demand Draft from a Nationalised / Scheduled Bank for Rs. 50000.00 (Rupees Fifty thousand only) in favour of AIIMS Patna.
- v) Non Conviction / No pending conviction certificate attested / issued by Notary, for preceeding three years on Rs. 100.00 Non Judicial stamp (Notarized).
- vi) Self-declaration on Rs. 100.00 (Rupees Hundred only) Non judicial stamp paper (Notarised), for the 'Lowest offered rates' and acceptance of 'Downward price revision' clause (Annexure IV).
- vii) Notorised affidavit that the bidder does not have any relation with the person authorized to evaluate Technical Bid/Price Bid or involved in finalizing the tender or will

- decide the use of tendered items (Annexure-V) on stamp paper of Rs. 100.0 Annexure VI signed and stamped for acceptance of the terms & conditions of the tender.
- viii) Annexure VII & VIII duly filled, signed and stamped and also additional forms which are placed at page 26-27.
 - ix) Self attested documentary evidence to establish the status of the bidder.
 - x) Self attested copies of audited balance sheet for Financial Year 2015-16, 2016-17 & 2017-18 to access the turnover of the bidder.
 - xi) Self attested copies of valid manufacturing/marketing/import license and registration certificate of the company for preceding three years.
 - xii) The firm should submit the self attested copies of USFDA/WHO-GMP/CEE/COPP/DCGI/ISO/CE/EN/ Research molecule certificate (In case of Research molecule)
 - xiii) Self attested copy of the PAN Card
 - xiv) Self attested copy of the Income tax returns (ITR) for the Financial Year Year 2015-16, 2016-17 & 2017-18.
 - xv) Self attested copies of GST registration certificates.
 - xvi) Soft copy of the Technical bid strictly in the format as given in (Annexure II) on a Compact disc / Pen drive in excel file duly password protected with password.
 - xvii) Specifications of the quoted item should be the same as per the details given in the tender.
 - xviii) Any plea for clerical / typographical error etc. Would not be accepted. No correspondence will be entertained after opening of Price bid.
 - xix) Conditional bid would not be entertained.

PART '2' – PRICE BID:

The sealed envelope should be super scribed '**Price Bid**' and shall contain the following:

1. Price bid in the prescribed format (Annexure III) duly filled, signed and stamped by the bidder. Prices should be neatly typed and should be in figures and as well as in words. Any cutting / overwriting would make the offer invalid.

Guidelines for the Price bid:

- i) Rates should be quoted for one unit only i.e one tab, one amp./vial, one bottle etc. MRP mentioned should be for the minimum saleable pack i.e. one strip, one vial, one bottle etc.
- ii) Rates quoted should be exclusive of taxes. Rate of GST against each items must be quoted as per format of price bid
- iii) The prices quoted by the bidder should not exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP) of the item.
- iv) The quoted rates should be F.O.R destination (Procurement cell, AIIMS, Patna)
- v) Quoted item serial no. should be the same as the serial no. detailed in the item list of the tender document.
- vi) Specifications of the quoted item should be the same as per the details given in the tender.
- vii) Any plea for clerical / typographical error etc. Would not be accepted. No Correspondence will be entertained after opening of Price bid. IX. Conditional bid would not be entertained.
- viii) **A rational balance of quality, quantity and cost of the product offered / quoted by the firms, which meet the eligibility criteria, shall be the sole basis of awarding the contract.**

- ix) The store offered should have 75% of remaining shelf life in case of products manufactured in India and 60% remaining shelf life in case of imported products. Loss or premature deterioration due to biological and or due to other factors, during the life span of the store shall have to be made good by the contractor free of cost.
- x) The stores offered by the contractor should strictly conform to the provisions of Drugs & Cosmetics Act 1940 and rules made there under as amended from time to time.
- xi) Each and every page or paper of the tender document should be serially numbered, signed & stamped by the authorised signatory of the bidder.
- xii) Bidder should uphold good business practices.
- xiii) **Disqualification of the bid:**
 - a. Any deviation from the documents listed in the Tender Checklist of the Tender Documents would lead to disqualification of the bid.
 - b. Any action on the part of bidder to influence any official will amount to rejection of his bid.

Definitions & Interpretations of Different terms & Terminology

In this tender, the words & expression used shall have the meaning / definition / expression as under:

- a) Institute means All India Institute of Medical sciences, Patna.
- b) Contracting Authority means the designated officers on behalf of the Director
- c) Bidder means any direct reputed & genuine manufacturer / Importer in India
- d) "Acceptance of Tender" means the letter communicating for opening of price bid.
- e) "Rate Contract" includes the notice inviting tender, general terms & conditions, definition & interpretations, instructions to bidders, tender acceptance and submission of declaration forms.
- f) "Contractor" means the person, firm or company with whom the contract is made (g) "Inspection" means inspection carried out by the person specified in the contract
- g) "Purchaser" means the authority accepting the tender.
- h) "Supply Order" means an order for the supply of goods
- i) Utilization means vendor managed Inventory where the vendor keeps the track of their items required & consumed.
- j) Consignment basis means when the vendor keeps the approved goods at his cost & risk.
- k) "Test" means such tests as are considered necessary
- l) "Unit" means the unit of purchase as specified in the schedule of goods
- m) GST" means tax payable under the GST Act 2017 on sale or purchase of goods as the case may be or any tax in place of GST during the currency of contract.
- n) Tax Invoice: Where the GST has been paid on the purchase of goods by the Institute's Procurement cell and such goods have been sold / used in the Institute, the amount of tax paid to the vendor on the purchase of such goods shall subject to input credit of tax paid on the purchase or sale of goods under the rules. The vendor / authorized billing agency shall provide the tax invoice for availing the tax input credit.
- o) Manufacturer means that makes the first sale of such goods after manufacturing.
- p) Importer means the firm who makes the first sale of such goods after imports
- q) Purchase price means amount of valuable consideration paid or payable for purchase of goods.
- r) "Billing agency" refers to the Rate Contract holder (manufacturer) itself or to any Agency/clearing & forwarding agency appointed by the Rate Contract holder (manufacturer).

Rate contract (other than life saving category)

Following three categories of companies/entities will be selected and Rate Contract will be signed with them.

- i. Category 1: Rate Contract 1 – the first source for procurement (L-1)
- ii. Category 2: Rate Contract 2 – the second (alternative) source for procurement (L-2)
- iii. Category 3: Rate Contract 3 - the third (alternative source for procurement (L-3)
- iv. Situation under which supply order might be placed to alternative sources (RC-2 (L-2) AND RC-3 (L-3), in that order)
 - RC-1 source fails to supply the items within the stipulated time of 30 days.
 - The committee members in their collective judgement are not satisfied with the quality of items procured from RC -1 source.
 - When the RC-1 source fails to honor the terms and condition of the contract e.g. (i) asking for upward revision of prices, (ii) asking for extension of the delivery period

beyond the accepted time, (iii) any other request from RC-1 source which does not serve the purpose of the Institute.

- RC-1 could not perform well on account of good inventory management bringing loss on account of overstocking and expiry to zero level.
- Whenever RC-1 fails to completely honour three supply orders the rate contract would be cancelled and RC-2 (L-2) would be made the regular source of procurement and the performance security of RC-1 will be forfeited.
- In such a situation all clauses related to RC1 (L-1) shall automatically apply to RC2 (L-2).
- Companies performance during the current Rate Contract will be taken in consideration while finalizing the future tender.

Procurement on Supply order basis

Supply of material covered under this rate contract will be made on the basis of written supply order with terms and conditions enumerated therein. It will be the responsibility of supplier to have an access with Procurement cell to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving / non-moving inventories, for which following mechanism will be observed: -

- i) Besides having liaison with user department, you will be allowed to have access to computerized system to know the consumption pattern / reports of the items concerned.
- ii) In hand stock position at central Procurement cell and peripheral sub stores can also be obtained from time to time.
- iii) Access to Procurement cell to know the status of expiry / slow moving / non-moving products.
- iv) Company will own the responsibility of overstocking & expiry.
- v) Company will actively take preventive measures and inform SPO in writing about any specific item / quantity mentioned in supply order that may lead to overstocking / expiry.
- vi) In case of any difficulty in getting the feedback from Procurement cell, you may contact (Procurement cell)/ Director.

You will agree that any loss of material is going to be a national loss. Please do inform about such items asked for supply but may not be required by the users. In case of any difficulty in getting the feedback from Procurement cell, you may contact F/I procurement (Procurement cell)/ Director.

1. Period of validity:

The Rate Contract will be valid for period of two year from the date of issue of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever earlier, if required.

2. Authority to the purchase:

Any officer designated by the Institute shall be entitled to exercise all the rights and powers given in the contract

3. Responsibility of the Bidder for executing the contract:

The bidder shall perform the contract in all respect in accordance with the terms and conditions mentioned therein. The bidder shall remain responsible until the actual delivery of the goods is made to the consignee at the stipulated place.

4. Rate: The rate quoted by bidder shall remain firm and fixed until the completion of contract.

- i) All rates quoted should be for ONE UNIT. Bids should be neatly typed and no blank space should be left
- ii) Rate quoted should be exclusive of taxes. Rate of GST against each item must be

quoted as per format of price bid.

- iii) All rates quoted should be F.O.R. destination i.e. Procurement cell AIIMS, Patna.
- iv) The Institute will not own responsibilities for issuance of road permit and clearance of consignment from any road, rail, air, postal terminals etc.
- v) No escalation in rates (except Govt levy / tax) would be permissible.
- vi) Bidder should take care that the rate and amount are written in such a way that interpolation is not possible.
- vii) Bidder should quote the rate in words & figures both.
- viii) Alteration if any should be attested by the bidder, otherwise tender will not be considered.

5. Earnest Money Deposit (EMD) & Performance Security:

- i) EMD must be deposit in shape of DD only. EMD should be deposited by the manufacturer / importer only.
- ii) EMD of **Rs. 50,000.00 (Fifty thousand only)** in the shape of D.D only, favour of "AIIMS Patna, issued by any scheduled / nationalized bank must be enclosed with the technical bid by the bidder.
- iii) EMD amount in the shape of Demand Draft must have validity of minimum three months from the date of issue of Tender notice. The EMD of the RC holders would be released after signing of Rate Contract and deposition of performance security.
- iv) If the bidder fails or neglects to observe or perform any of his/her obligations under the contract, it shall be lawful for the purchaser to forfeit the performance security furnished by the bidder.
- v) Performance Security: 5 % of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs. 10000.00 (Rupees ten thousand only) to a maximum of **Rs. 3,00,000.00 (Three lacs only)**. Performance Security will be in shape of Bank Guarantee in favour of "AIIMS Patna. It should be valid for 36 months from the date of issuance of Rate Contract and Performance Security should be submitted within 03 weeks after acceptance of Rate Contract.

6. Change in Constitution of firm: Any change in the pattern of ownership of the contracting party will not nullify the provisions of the contract. The contract will devolve on the successor owners.

7. Fall Clause: If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the Institute, to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute, He/She shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Director AIIMS PATNA shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of Procurement cell authority from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.

8. Inspection and sampling at the consignee's end:

- i) After the receipt of the consignment, the demanding officer may draw a sample out of each

consignment and send it for testing at one of the approved testing laboratories/user departments. If the sample/samples is/are found not of standard quality, the consignment shall be rejected. If the product is found to be not of standard quality for any of the above- mentioned reasons, the total cost of laboratory test will be recovered from the supplier. Where there are visible and obvious defect in the consignment, it shall be rejected.

- ii) All rejected stores shall in any event remain and will always be at the risk of the contractor immediately on such rejection.
- iii) Purchaser reserves the right to depute persons as may be designated by him to visit the premises of the manufacturers for ensuring that GMP(s) are observed by the manufacturers. It is also open to the purchaser to send persons as may be designated by him to inspect stores and draw samples from there before dispatch of consignment.
- iv) In case of rejection of stores, the supplier will have to replace the entire quantity or make full payment of entire consignment against the particular invoice irrespective of the fact that part of the supplied stores may have been consumed.

9. Penalty Clause:

- i) **Non-execution of supply order** - For the reasons of failure to supply partially or completely within 30 days, if the Procurement cell has to buy the items from the RC 2 (L-2), RC 3 (L-3) or approved local vendor firm, the rate difference in cost will be recovered from RC holder i.e L1 /Billing Agency as appointed by the Rate Contract Holder. In case if L-2 firm is not available in panel, Procurement cell has to buy the item from locally approved vender and the difference of cost will be recovered from RC holder/Billing agency payments. The difference of amount will be deducted from the forthcoming bills of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the Procurement cell timely.
- ii) **Late delivery clause** -The date & time of the delivery as stipulated in the supply order shallbe deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each supply order which will not be supplied during stipulated time period of 30 days should be treated as cancelled and will be procured from RC-2/RC-3 or approved local vendor and difference amount deducted from forthcoming bills of RC1 (L1)/Billing Agency as appointed by the RC Holder.
- iii) **Non production of item** – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.

10. Items nearing expiry / Expired: The items supplied nearing expiry and / or if not consumed, will be intimated at least three months in advance and will have to be replaced by the bidder at his / her cost. Slow moving items may be asked for replacement with other approved items at the discretion of Procurement cell.

11. Disputes and Arbitration: All disputes or differences arising during the execution of the contract shall be resolved by mutual discussion failing which the matter will be referred to the Director (AIIMS, Patna) for arbitration whose decision shall be the final binding on the contracting parties.

12. Laws governing the contract:

- i) This contract shall be governed by the laws of Bihar, India

- ii) The Courts of Patna shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
- iii) Terms and expressions not herein defined shall have the meaning assigned to them, if any, in the Indian Sale of Goods Act, 1930 or the Indian Contract Act, 1872 or the General Clauses Act, 1897 as amended from time to time.
- iv) In view of the notification issued by the Ministry of Health & Family Welfare, Government of India, Gazette Notification no. SO 1468 (E) dated 6.10.2005 and GSR 627 (E) dated 7.10.2005, it would be sole responsibility of the Rate contract holder to comply with the applicable rules and regulations from time to time.
- v) Procurement cell will entertain only direct correspondence from RC holder.

13. Information required on challan & bills:

(a) Challan: Supply order will be released and you may execute the supplies directly or through billing agency. Challan must be endorsed by the security personal at AIIMS PATNA main gate. The endorsement must clearly mention time and date of entry of the material. The Challan must always bear the following information:

- i) Name of the item as, it is mentioned in Rate contract/ supply order.
- ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand if any)
- iii) (iii) Size of the item
- iv) Supply order no. and Date
- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit) (ix) Maximum Retail Price (MRP)

(b) Pre-receipted Bill (Tax Invoice), must always bear the following information:

- i) Name of the item as, it is mentioned in Rate contract/ supply order.
- ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name if any)
- iii) (iii) Size of the item
- iv) Supply order no. and Date
- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit) (ix) Value of each item
- ix) Total value of the bill
- x) The amount of GST paid by the supplier.
- xi) Maximum Retail Price (MRP)

14. PAYMENT:-

- a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of bill with the material/challan.
- b) Payment will be made on 30th day from the date of submission of bill, with early Payment option facility to be enumerated in the supply order.
 - i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - ii) If you allow 2% trade discount, payment shall be made within (07) working

days from its submission date.

iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30th day on its submission.

iv) Early payment options are applicable against 100% supplies.

- c) On consignment / Utilization basis- Fortnightly payment would be released against the item consumed and settled bills of the patients.
- d) Bills not received in accordance with the instructions as required on challan / bill (Mentioned above) will not be entertained / processed for payment by the Institute.
- e) The part supplies are accepted for the sake of convenience of Procurement cell only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from RC2 or other sources, the cost difference account shall be deducted from the forthcoming bills of the RC1 (L1)/Billing Agency as appointed by the RC Holder.
- f) The Institute retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the Institute.
- g) Bill in quadruplicate and pre-receipted payment must be submitted along with copy of challan at the time of supply of the material at Procurement cell. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.
- h) **Any variation** in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery/Administrative action as deemed proper.
- i) Billing agency may collect payment in its own name for supplies made under written authorization from the manufacturer/importer.

15. Termination of Contract: In case any party (Institute or the company) wants to withdraw from the rate contract, it can do so after giving 03 (three) months' notice in writing to the Procurement cell.

16. The Director reserves the right to accept or reject any offer partially or fully without assigning any reason.

TECHNICAL INFORMATION AND UNDERTAKING.
(Tenderer may use separate sheet wherever required)

To,
Faculty In-charge
All India Institute of Medical Sciences,
Patna-801507

Reference: Tender No. AIIMS/Pat/RC/Ortho/Implants/RC/13598 dated 17/12/2018

SI	Name of Document	Page (From)	Page (To)	Remarks
1.	Cost of Tender document downloaded from Institute website (Non-refundable) D.D No./Pay Order No.....Dated..... Issuing Bank.....for Rs.1500.00			
2.	Details of the Earnest Money Deposit (EMD) (Yes/No) DD No. _____ Dated: _____ Drawn on Bank: Amount: (Rupees.....)			
3.	List of items for which the rates are offered, as per enclosed Proforma (Annexure-II). This list should <i>be in duplicate with a copy enclosed on top of the technical bid (Annexure-II)</i>			
4.	Tender document (Annexure – VI & VII, VIII) duly filled, signed & stamped			
5.	Self attested copy of the PAN Card			
6.	Self attested copy of the Income tax returns (ITR) for last three Financial Year			
7.	Self Attested copies of GST certificate			
8.	Whether copies of authenticated balance sheet for the past three years enclosed			
9.	Non-conviction / No pending conviction certificate attested/ issued by Notary for preceding three years			
10.	Self-Attested copies of valid manufacturing/marketing/import license and registration certificates of the company for preceding three years (Annexure I)			
11.	Documentary evidence stating the status of the bidder i.e. Proprietorship/ Partnership			
12.	Self-Declaration on Rs 100/- Non-judicial stamp paper (Notarized) about lowest rate & passing on the Downward rate revision (Annexure-IV)			
13.	List of Institute/Hospital where the company supplying the tendered item during last 12 months.			

14.	An Notorised affidavit on Rs. 100/- Non Judicial stamp paper that bidder does not have any relation with the person authorized to evaluate technical bid/price bid or involved in finalizing the tender or will decide the use of tendered items (Annexure-V) on stamp paper			
15.	An Notorised affidavit on Rs. 100/- Non Judicial stamp paper certifying that the firm has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier			
16.	Whether each page of NIT and its annexure have been signed and stamped			
17.	Manufacturer Authorization Certificate (if applicable)			
18.	Drug License (If applicable on any item given in technical bid)			
19.	USFDA Certification (If applicable for any item)			
20.	Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.			
21.	Any other information important in the opinion of the tenderer			

- Page number/serial number may be given to each and every page of Tender Documents and photocopies of the documents attached. Mention Page number, wherever the copy(ies) of the document(s) are kept.
- In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.

(Dated Signature of the Tenderer with stamp of firm)

Dated:

Place:

Undertaking

1. That I/we have carefully studied all the terms & conditions of NIT and shall abide by it.
2. That I/We shall supply the items of requisite quality.
3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
4. That I/We undertake that sample of items will be kept ready for inspections by the AIIMS, Patna.
I/We shall be responsible for the cancellation of tender if samples are not up to mark.

(Dated Signature of the Tenderer with stamp of firm)

Date:

Place:

DECLARATION OF THE COMPANY

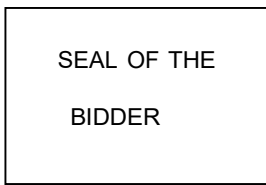
The Bidder should have to give the details of the CEO (MD), Chairman (with the Authorised Signatory of the tender Bid) such as:

- 1) Name
- 2) Tel. No.
- 3) E-mail ID,
- 4) Address

Declaration by the Authorized Signatory

It is certified that each and every page of the tender document are serially numbered, duly signed by me and the information furnished in tender document is true and correct to the best of my knowledge and belief.

Yours faithfully,



Signature

Name

Designation

Name of company (Bidder)

Address

Telephone No.

Mobile No.

Fax No.

E-mail:

PROCUREMENT FORM

Manufacturing & Marketing Certificate

This is to certify that M/s _____ are holding valid manufacturing license No. _____ Dated _____ of the State and they are manufacturing the following products.

It is further certified that the following products are also being marketed.

The Products are as follows:

Sl. No.	Name of Product	Specification	Size
---------	-----------------	---------------	------

Note: This certificate is to be signed by the Drug Controller of State. Certificate issued by Inspector of Drugs/Drugs Inspector will not be accepted unless their authorization by the State Drug Controller to this effect is supported with documentary proof.

Signature and seal of
Drug Controller of the State

Dated:

Procurement Form

Annexure- II

Detail of the items quoted in the technical Bid

Sl.	Tender Item Sl. No.	Name of Item as in the Tender List	Specification of quoted items	Brand Name	Name of Agency for Quality Certification. e.g. US-FDA, CEE/COPP, WHO GMP etc	Category Brand/Generic Brand/Generic
1	2	3	4	5	6	7

Note:

1. Tender list serial no. of the item should be the same serial no. as detailed in item list of tender document.
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.
4. Mention of category of each item whether Generic or Generic Brand or Branded is mandatory, failing which item is liable for rejection.

Procurement Form**Format of Price Bid**

Sl	Tender Item Sl. No.	Name of Item as Appeared in the Tender List	Specification (Strength & Formulation i.e Tab./inj/Syp. of quoted item)	Brand Name	Pack Size	Maximum Retail Price (MRP) inclusive of all taxes (in Rs)	Offered Rates/Unit Only Basic Price)	GST (in %)	Total Offered Rates/Unit (8+9)
1	2	3	4	5	6	7	8	9	10

Note:

1. Tender item list Sl. No. of the item should be the same serial no. as detailed in item list of tender document
2. Use sheet in the same format. Please do provide the above information in Excel software in Compact Disk/Pendrive
3. The file name should be the Bidders company name
4. Identification of comparable products (Items) would be done by the expert's committee
5. The institute will be empanelling more than one company in each section provided they match the L-1 price. The final choice of implant would be the prerogative of patient / institute.
6. Committee's decision would be final on this issue.

Self-Declaration for lowest rate (Notarized)

(on Rs 100.00 Non-judicial Stamp paper)

I, (Name of the Authorized Signatory), (Designation of the Signatory) with M/s (Name of the Company), do hereby certify that we (the company) or its subsidiaries/designated representatives have not supplied the product at a cost lower than that quoted in the Tender No. _____ to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute.

We also undertake that any downward revision in MRP/Sale price/offer to sale to any Government Organization (Central/State Government Hospital/Institute, anywhere in India) of the product during the entire period of Rate Contract, including any extended periods, will be duly informed to AIIMS PATNA within a month (30 days) of such price revision, and the same will be passed on to the Institute.

Authorised Signatory

Designation

Seal

Date:

Place:

Affidavit (Notarized)

(on Rs 100.00 Non-judicial Stamp paper)

**Reference: Tender No. AIIMS/Pat/RC/Ortho/Implants/RC/13598 dated
17/12/2018**

I, (Name of the Signatory), S/o (Father's Name), (Designation of the Signatory) with
(Name of The Company), with its office at (Address of the Head office of the
Company), do solemnly affirm and declare as under:-

The Bidder does not have any relation with the person authorized to
evaluate technical bid/price bid or involved in finalizing the tender or will decide
the use of tendered items

Place:

Date:

Deponent

Verification:

Verified that the contents of the above affidavit of mine are true and
correct to the best of my knowledge and no part of it is false and nothing has been
concealed therein.

Verified at (Place), on this (Date) day of (Month) 2017.

Deponent



To,

Sub: Annual Rate contract for Supply of Cardiology Consumables

Dear Sirs,

In reference to tender bid for above-mentioned items, your products as per enclosed **Annexure** are being covered under Annual Rate Contract. The terms and conditions to govern the Annual Rate Contract are as follows:

The award of rate contract is not linked to the procurement style opted by PROCUREMENT CELL/ Institute during the entire period of rate contract. Any item under rate contract may be procured through supply order. Mode of procurement and inventory management of any item may be changed at any point of time.

1. **(a) PROCUREMENT ON SUPPLY ORDER BASIS:** - Supply of material is covered under this rate contract may increase or decrease. It will be made available on the basis of written supply order with terms and conditions as enumerated therein. It will be the responsibility of supplier to have an access with PROCUREMENT CELL to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving/ non-moving inventories, for which following mechanism will be observed: -
 - (i) Besides having liaisoning with user department, you will be allowed to have access to Computerized system to know the consumption pattern / reports of the items concerned.
 - (ii) Stock in hand position at and peripheral sub stores can also be provided on demand.
 - (iii) Access to Procurement cell is allowed to know the status of expiry / slow moving / non- moving products.
 - (iv) The company will own the responsibility of overstocking & expiry.
 - (v) The company will take all preventive measures and will keep informed Procurement officer in writing about any specific item / quantity mentioned in supply or der that may lead to overstocking or expiry.
 - (vi) In case of any difficulty in getting the feedback from Procurement cell, you may contact Procurement officer/ Director.
 - (vii) The Institute has the right to switch over from supply order based procurement to consignment / utilization based procurements also.

You will appreciate that any loss of material is going to be a national loss. Please keep informed about such items asked for supply but in fact not required by the users. In case of any difficulty in getting the feedback from Procurement cell, you may contact Faculty in charge procurement cell / Chairman / Director.

(b) PROCUREMENT ON CONSIGNMENT/UTILIZATION BASIS:- All approved items on Consignment / Utilization basis must be made available in sufficient quantity to cater the whole need of the Institute, Lead time for replenishment of such stocks will be 48 to 72 hours. It will be communicated by telephone, fax or e-mail to you or your authorized distributor.

2. **PERIOD OF VALIDITY:** - The Rate Contract will be valid for period of two year from the date of issue date of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever earlier, if required.
3. **PERFORMANCE SECURITY:** - Please submit performance security @5 % of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs. 10000.00 (Rupees ten thousand only) and maximum of Rs.300000.00 (Rupees three Lacs only). Performance security will be in shape of DEMAND DRAFT drawn in favour of "IHA Drugs and Consumables A/C" (as stipulated in tender notice) payable at Patna from any nationalised bank / scheduled bank. The performance Security will have the minimum validity of 36 months from issuance of Rate Contract and it should be submitted within 03 weeks after acceptance of the awarded Rate Contract.
4. **TAXES AND DUTIES:-** Rates are inclusive of all taxes including as applicable. Any price variation due to Govt. levies will be settled accordingly. In case the excise duty is being claimed excise gate pass should accompany the supplies or annotation to the effect that excise duty has been deposited. Other charges like banks charges, postage, freight, etc. will be borne by your company.
5. **PRICES:-** Rates are F.O.R. Destination basis i.e. Central Stores, All India Institute of Medical Sciences, Patna. No escalation in rates except Govt. Levy/ tax would be permissible. If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the Institute, to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute, He/she shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Director AIIMS Patna shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of Procurement cell authority from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.
6. **ROAD PERMIT:-** No road permit i.e. Form 31/32, Form C or D would be provided by the Institute. It would be the sole responsibility of the supplier to affect the door deliveries at his / her own. Procurement cell will neither own any responsibility for clearance of goods from any road, rail, postal, air terminals nor any machinery of AIIMS Patna would be allowed for this purpose.

7. **DELIVERY:-** Supplied material should have ordinarily minimum shelf life of 75% at the time of supply. Batch number and expiry date must be mentioned on face of the bill. Stores supplied through courier, post etc may be received under the sole responsibility of supplier regarding quantity, specification and breakage.
8. **DEFECTIVE INVENTORY:** - central Stores / User department / Procurement cell of the Institute will be the sole authority to declare inventory as defective either at the time of receiving the goods or after the use of goods. Cost of such defective inventory will be recoverable from forthcoming bill of the supplier or replaced with any other approved stocks, failing which contract may be terminated.
9. **Penalty Clause:**
- (a) **Non-execution of supply order** - For the reasons of failure to supply partially or completely within 30 days, if the Procurement cell has to buy the items from the RC 2 (L-2), RC 3 (L-3) or approved local vendor firm, the rate difference in cost will be recovered from RC holder i.e L1 /Billing Agency as appointed by the Rate Contract Holder. The difference amount will be deducted from the forthcoming bills of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the Procurement cell timely.
- (b) **Late delivery clause** -The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each supply order which will not be supplied during stipulated time period of 30 days should be treated as cancelled and will be procured from RC-2/RC-3 or approved local vendor and difference amount deducted from forthcoming bills of RC1 (L1)/Billing Agency as appointed by the Rate Contract Holder.
- (c) **Non production of item** – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.
10. **INFORMATION REQUIRED ON CHALLAN/BILL:-**
- (a) **Challan:** Supply order will be released and you may execute the supplies directly or through billing agency. Challan must be endorsed by the security personal at AIIMS Patna main gate. The endorsement must clearly mention time and date of entry of the material. The Challan must always bear the following information:
- (i) Name of the item as, it is mentioned in Rate contract/ supply order.
- (ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
- (iii) Size of the item
- (iv) Supply order no. and Date
- (v) Date of manufacturing
- (vi) Date of expiry
- (vii) Batch number
- (viii) Quantity of each item (in unit)
- (ix) Maximum Retail Price (MRP)
- (b) **Pre-receipted Bill (Tax Invoice),** must always bear the following information:
- (i) Name of the item as, it is mentioned in Rate contract/ supply order.
- (ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
- (iii) Size of the item

- (iv) Supply order no. and Date
- (v) Date of manufacturing
- (vi) Date of expiry
- (vii) Batch number
- (viii) Quantity of each item (in unit)
- (ix) Value of each item
- (x) Total value of the bill
- (xi) The amount of GST paid by the supplier.
- (xii) Maximum Retail Price (MRP)

11. **Replacement of near expiry / slow moving / non-moving items:** - It will be responsibility of supplier to get status of slow / non-moving inventory for replacement purposes from Procurement cell stores on quarterly basis or at a higher frequency. If company fails to replace such slow moving / non-moving stocks in time, Institute will retain the right to identify such stocks any time during the contract period and return the same to the company. Cost of such returned inventory will be recoverable from forthcoming bill of the supplier or replaced with any other approved stocks, failing which contract may be terminated.

12. **Release of EMD**

- (i) **The EMD of Rate Contract Holder would be released after submission of Performance Security.**
- (ii) **The bidders who has/have not awarded Rate Contract can take their EMD Immediately after finalization of Rate Contract after due correspondence.**

13. **PAYMENT:-**

- (a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of bill with the material/challan.
- (b) Payment will be made on 30th day from the date of submission of bill, with early payment option facility to be enumerated in the supply order.
 - (i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - (ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - (iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30th day on its submission.
 - (iv) Early payment options are applicable against 100% supplies.
- (c) On consignment / Utilization basis- Fortnightly payment would be released against the item consumed and settled bills of the patients.
- (d) Bills not received in accordance with the instructions as required on challan / bill (Mentioned above) will not be entertained / processed for payment by the Institute.
- (e) The part supplies are accepted for the sake of convenience of Procurement cell only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from RC2 or other sources, the cost difference account shall be deducted from the forthcoming bills of the RC1 (L1)/Billing Agency as appointed by the RC Holder.
- (f) The Institute retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the Institute.

- (g) Bill in quadruplicate and pre-receipted payment must be submitted along with copy of challan at the time of supply of the material at central stores. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.
- (h) Billing agency may collect payment in its own name for supplies made under written authorization from the manufacturer/importer.
14. **Any variation** in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery / administrative action as deemed proper.
15. In addition the other terms and conditions as detailed in tender documents would be applicable.
16. In view of the notification issued by the Ministry of Health & Family welfare, Government of India Gazette Notification no SO 1468 (E) dated 06.10.2005 and GSR 627 (E) dated 07.10.2005; it would be sole responsibility of the Rate Contract holder to comply with the applicable rules and regulations from time to time.
17. Any communication as regards to the Rate Contract will be done with the Rate Contract holder only.
18. It would be responsibility of the Rate Contract holder to submit the undertaking during currency of contract by 1st week of every month to the effect that their prices have not come down during the preceding / prevailing month.
19. Name & Address of Billing Agency will be informed by the tenderer after award of Rate Contract (if required) with the following details of the billing agency:
- PAN Card
 - Sale tax Registration with VAT / GST Return for preceeding three years.
 - Non Conviction Certification /no pending conviction certificate attested/issued by notary for preceeding three years
 - A Notorised affidavit that the billing agency does not have any relation with the person authorized to evaluate Technical Bid/Price Bid or involved in finalizing the tender or will decide the use of tendered items (Annexure-IX) on stamp paper of Rs. 100.00
20. RC holder shall be responsible for all acts of commission and omission carried out by the beneficiary/Billing agency.
21. All Terms & Conditions as mentioned in Tender document will also be the part of this Rate Contract.

Please send us your acceptance duly signed and stamped on duplicate copy of this rate contract as token of your acceptance before execution of the first supply order and also submit the performance security.

Yours faithfully,

(Procurement cell)
AIIMS, Patna

Acceptance of Term and conditions of Rate Contract

To,

**The Faculty in Charge
Procurement cell
AIIMS Patna**

Reference: Tender No. AIIMS/Pat/RC/Ortho/Implants/RC/13598 dated 17/12/2018

Subject: Acceptance of Term and conditions of Rate Contract

Sir,

I have gone through the conditions laid down in the tender documents. I hereby accept the above proposed terms and conditions of the rate contract) in case of the same is being awarded to my firm against quoted items in this tender documents.

(Authorised Signatory)

Date:

Place:

To,

**The Faculty in Charge
Procurement cell
AIIMS Patna**

Reference: Tender No. AIIMS/Pat/RC/Ortho/Implants/RC/13598 dated 17/12/2018

Sir,

I have gone through the conditions laid down in the tender documents.

I hereby offer to supply the items mentioned in Price Bid at the rates quoted therein. I hereby declare to supply the material duly paid with GST, or applicable taxes at any point of time if applicable. I agree to hold this offer open for the period of two years from the date of issuance of Rate Contract, if awarded.

(Authorised Signatory)

Name

Seal

AFFIDAVIT (Notarized) (To be filled by RC Holder)
(on Rs 100.00 Non-judicial Stamp paper)

Reference: Tender No. AIIMS/Pat/RC/Ortho/Implants/RC/13598 dated 17/12/2018

I, (Name of the Signatory): _____

S/o (Father's Name): _____

Designation of the Signatory) with (Name of the Company):

Address of the Head office of the Company:

Do solemnly affirm and declare as under:-

The RC holder or its representative will not have:

- (i) Any conflict of interest in satisfactory execution of that RC
- (ii) Will not indulge in any corrupt practice
- (iii) Will not indulge in any fraudulent practice

Verification:

Verified that the contents of the above affidavit of mine are true and correct to the best of my knowledge and no part of it is false and nothing has been concealed therein.

Verified at (Place), on this (Date) day of (Month) 2016

Deponent

Form –1 (Part I)

Form for pre-qualification for supply of items / rendering services to the Procurement Cell,
AIIMS PATNA,

General:

1. (a) Name of the Bidder :
(b) Status of the bidder :
Proprietorship/Partnership/Company
2. Full Postal Address :

3. Telephone No. :
4. Mobile No.
5. Fax No.
6. E-mail Address :
7. State whether bidder is small scale,
medium scale, organized sector (Indian
or multinational firm /company)
8. Name of the persons who are responsible for conduct of business as explained under
section 34 of the Drugs & Cosmetics Act, 1940.

Sl. No.	Name	Father's/Husband's Name	Age	Residential Address
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-
9. Particulars of licenses held under the :
Drugs & Cosmetics rules including date
of grant of license, if applicable
 10. (a) Names of procurement agencies :
with whom the tender is registered
(b) List of the Institute / Hospital where :
the company is supplying the
tendered item during last 12
months.
(c) Has the bidder ever been black :
listed/ debarred by any procurement
agency? If yes, give details:

Form – 1 (Part – II)

Technical:

1. Does the bidder have adequate :
 - (a) **Space for** :
 - (i) Storage of raw materials, packing :
: materials, Intermediaries and
finished products.
 - (ii) Manufacturing operations :
 - (iii) Quality control operations :
 - (iv) Other facilities like water treatment,
heating
(Emergency electricity generation),
waste disposal etc.
 - (b) **Equipment for** :
 - (i) Material handling :
 - (ii) Manufacturing of item permitted on :
the
 - (iii) Quality control of item permitted on :
the licenses held (or alternatively
the bidder have arrangements
with approved Testing
laboratory/(ies) for very ophisticated
or highly expensive Equipment):
 - (iv) Other facilities like water supply, :
heating, air cleaning and air
conditioning (wherever required)
emergency electricity generation,
waste disposal etc.
 - (c) **Specialized testing facilities** :
 - (d) **Do you have your own testing** :
laboratories and in house quality
assurance
2. Number of technical staff with the :
bidder
 - (a) For supervision of manufacture of :
items
 - (b) For quality control of raw materials, :
Intermediates & finished products
3. Particulars of Heads of Production and :
Quality control

Name	Qualification	Whether approved by regulatory agency
------	---------------	---------------------------------------

For manufacturing

For quality control

-
4. Has the bidder carried out stability :
studies for the items for which rates
have been quoted
 5. Does the bidder possess valid quality :
certificate for the items quoted in the
tender? **Please specify the name of
agency certifying the quality in
column no. 7 of Annexure 'A'.**
 6. Installed capacity for manufacturing of :
different items per annum and actual
production during the last 12 months.
(a) Any significant variations between :
capacity and production should be
explained.
(b) The basis on which calculations :
have been made for installed
capacity should be stated and due
allowance should be given to time loss
during change over of product
and maintenance of machinery and
equipment. Attach a separate sheet
to furnish information
 7. (a) Whether any item manufactured by :
the bidder has/have been recalled
during last three years? If yes, give
details:
(b) Whether any item imported by the :
bidder has/have been recalled by
FDA or similar agencies of Europe
and Australia during last three
years? If yes, give details:
(c) What are the results of investigation :
on the recalled items?
(d) What action has been taken to :
prevent recurrence of recall of items
on that particular account? (Attach
separate sheet, if space is not
sufficient).
 8. Do you agree to samples being sent to :
laboratories approved by Drug
controller, NABL, Central Govt., State
Govt. for quality checking

Form – 1 (Part – III)

Financial Aspects:

1. Financial status (annual turn-over) of the bidder. Please furnish attested copies of audited balance sheet / certificate issued by the Banker / Chartered Accountant for Assessment Year 2017-18 & 2018-19 to know financial status of the tenderer.

(Rs. In Lacs)

2. (a) Annual turnover :
(b) Facilities available from bank :
(i) Over draft facilities :
(ii) Over draft facilities against Hypothecation :
(iii) Others :

3. Names & Address of the Banker

Name and address of chartered accountant :

4. Furnish the following information with documents :
(a) Income Tax PAN :
(b) Central Sales Tax Reg No. :
(c) GST Reg No. :
(d) Service Tax Registration No. :

5. Name and address of the Billing agency :

PROCUREMENT CELL
Form – 1 (Part – IV)

DECLARATION

I, -----
-----Prop/ Partner/ Director of M/s -----

Hereby declare that the information given in this Form – 1 (Part-I to III) is true and correct to the best of my knowledge and belief.

Signature and Name of the authorized signatory

SEAL OF THE BIDDER

Designation

Date

Place

PROCUREMENT CELL

MANDATE FORM

(Account/s Information form)

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS)/ NATIONAL ELECTRONIC TRANSFER (NEFT) / INTRA BANK ACCOUNT TRANSFER FACILITY FOR RECEIVING PAYMENTS

A. DETAILS OF ACCOUNT HOLDER:

NAME OF ACCOUNT HOLDERER / FIRM	
COMPLETE CONTACT ADDRESS	
MOBILE NUMBER / PH NO	
E.MAIL	

B. BANK DETAILS

ACCOUNT NAME (Name appearing in your Cheque Book)	
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NO	
BRANCH CODE	
COMPLETE BANK ACCOUNT NUMBER (Please note that the Bank Account must be in the name of the Firm as appeared in the bill. In case of other Beneficiaries (Non-vendor) the Account name must be in the name of Applicant.	
IFSC CODE	
TYPE OF ACCOUNT (SB/CURRENT/CASH CREDIT)	
MICR CODE OF BANK	

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information

I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected or me as a participant under the scheme.

(.....)

Signature of Customer

(Bank's Stamp)

(.....)

Signature of Customer

Certified that the particulars furnished above are correct as per our records.

Please attach a Cancelled Cheque along with the account information form.

LIST OF ITEMS

	ALL Implant and instruments should be US- FDA approved
S.No.	Description
1	2.7 mm Cortex Screws,St. Steel
a	2.7mm Cortex Screw, L 6mm to 40mm
2	3.5 mm Cortex Screws, St. Steel
a	3.5mm Cortex Screw, L 10mm to 110mm
3	3.5 mm Cortex Screws, Self Tapping SSt
a	CortScr Dia3.5 self-tap L10 SSt to 110mm
4	4.5 mm Cortex Screws, Self Tapping SSt
a	CortScr Dia4.5 self-tap L18 SSt to 95 mm
5	4.5 mm Cortex Screws, St. Steel
a	4.5mm Cortex Screw, L 14mm to 110 mm
6	4.0 mm Cancellous Bone Screws, Full Thread, St. Steel
a	4.0mm Cancellous Bone Screw, fully threaded, L 10mm to 60 mm
7	4.0 mm Cancellous Bone Screws, Short Thread ,St. Steel
a	4.0mm Cancellous Bone Screw, short thread, L 10/5mm to 60 mm
8	6.5 mm Cancellous Bone Screws, 16 mm, St. Steel
a	6.5mm Cancellous Bone Screw, L 30/16mm to 120mm
9	6.5 mm Cancellous Bone Screws, 32 mm, St. Steel
a	6.5mm Cancellous Bone Screw, L 45/32mm to 150 mm
10	6.5 mm Cancellous Bone Screws, Fully Threaded,St. Steel
a	6.5mm Cancellous Bone Screw, fully threaded, L 20mm to 110mm
11	7.0 mm Large Cannulated Screws, 16 mm threading, St. Steel
a	7.0mm Cannulated Screw, L 30/16mm to 130 mm
12	7.0 mm Large Cannulated Screws, 32 mm threading, St. Steel
a	7.0mm Cannulated Screw, L 45/32mm to 130 mm

13	12.5 mm DHS / DCS Screws
a	12.5/8.0mm DHS/DCS Screw, 22/50mm to 115mm
14	DHS/DCS Compression Screw
a	4.0mm DHS/DCS Compression Screw L 36mm
15	Locking Screw Stardrive Dia 3.5mm Self Tapping
a	LCP Locking Screw Stardrive Dia 3.5mm, self-tapping, length 10mm, Stainless Steel to 95 mm
16	Locking screw 3.5
a	Locking Screw Dia 3.5 mm, self-tapping, length 16 mm to 60 mm, Stainless Steel
17	Locking screw 5.0
a	LockScr Dia 5mm self-tap L18 SSt to 75 mm
18	4.5 mm Semi - Tubular Plates, St. Steel
a	Semi-Tubular Plate 4.5, 2 holes, to 12 holes L 39 to 199mm
19	95° Condylar Plates 12 Holes
a	Condylar Plate, 12 holes, 95°/50mm to 80 mm
20	95°Condylar Plates 14 Holes
a	Condylar Plate, 14 holes, 95°/50mm to 80 mm
21	95°Condylar Plates 5 Holes
a	Condylar Plate, 5 holes, 95°/50mm to 80 mm
22	95°Condylar Plates 7 Holes
a	Condylar Plate, 7 holes, 95°/50mm to 80 mm
23	95°Condylar Plates 9 Holes
a	Condylar Plate, 9 holes, 95°/50mm to 80 mm
24	110°Hip Plates DCP
a	Hip Plate, 110°, 65mm to 85 mm
25	120°Hip Plates DCP
a	Hip Plate, 120°, 65mm to 85mm
26	130°Hip Plates DCP
a	Hip Plate, 130°, 65 mm to 100mm
27	T-Buttress Plates
a	T-Buttress Plate 4.5, 4 holes, L 81mm to 112 mm

28	L - Buttress Plates, for Right Leg
a	L-Buttress Plate 4.5, 3 holes, to 6 holes right leg L 69mm to 117mm
29	L-Buttress Plates for Left Leg
a	L-Buttress Plate 4.5, 3 holes, to 6 holes left leg, L 69mm to 117 mm
29	Small T-Plate, Right Angled
a	T-Plate 3.5, right angled, 3+3 holes, to 6+4 L 39mm to 78 mm
30	Small T-Plate, Oblique Angled
a	T-Plate 3.5, oblique angled, 3+3 holes to 5 holes, L 52mm to 74 mm
31	1/3 Tubular Plates with Collar
a	One-third Tubular Plate 3.5, with collar 2 holes to 12 holes, L 28mm to 148 mm
32	3.5 mm Straight Pelvic Reconstruction Plates
a	Reconstruction Plate 3.5, straight, 5 holes, to 22 holes, L 58mm to 262 mm
33	Pelvic J-Plates
a	Recon-J-Plates 3.5mm 10 holes to 16 holes L130 SSt to 208 mm
34	130° DHS Plates
a	DHS Plate 130°, barrel length 38mm, 4 holes, to 6 holes L 78mm to 110 mm
35	135° DHS Plates
a	DHS Plate 135°, barrel length 38mm, 2 holes, to 16 holes L 46mm to 270 mm
36	150° DHS Plates
a	DHS Plate 150°, barrel length 38mm, 4 holes, to 6 holes L 78mm to 110 mm
37	135° DHS Plates, Short Barrel
a	DHS Plate 135°, barrel length 25mm, 4 holes, to 6 holes L 78mm to 110 mm
38	DHS Trochanter Stabilizing Plates
a	DHS Trochanter Stabilizing Plate Reduced Spoon Segment
39	95° DCS Plates
a	DCS Plate 95°, barrel length 25mm, 6 holes, to 22 holes L 100mm to 370 mm
40	Low Profile Pelvic Plates
a	Reconstruction Plate 3.5 with low profile, straight, 3 holes, to 16 mm length 39 mm, to 208 mm Stainless Steel
41	Pelvic Spring Plate 3.5
a	Spring Plate 3.5, 1 hole, to 3 holes, length 19.5 mm to 43.5 mm, Stainless Steel

42	Symphyseal Plate 3.5
a	Symphyseal Plate 3.5 with coaxial combi holes, 4 holes, to 6 holes length 57mm to 78 mm, stainless steel
43	LCP Paediatric System
a	LCP Pediatric Hip Plate 3.5, 100°, width 19 mm, length 73 mm to 175 mm
44	HCS - Headless Compression Screw Dia 2.4 mm System (TAN)
a	HCS - Dia 2.4 mm, self-drilling, cannulated, length 9/4 mm, to 30 /12 mm (TAN)
45	CSS - Cannulated Screw System Dia 4.5 mm (TAN)
a	Cannulated Screw Dia 4.5 self-drill L20/7mm to 72/24 mm TAN
46	CSS - Cannulated Screw System Dia 6.5 mm, 16 mm threading (TAN)
a	CannScr Dia6.5 self-drill L50/16 TAN to 120/16 mm
47	CSS - Cannulated Screw System Dia 6.5 mm, 32 mm threading (TAN)
a	CannScr Dia6.5 self-drill L50/32 TAN to 120/32mm
48	4.5mm Cortex Screw, self-tapping (Ti and SS)
a	4.5mm Cortex Screw, self-tapping, L 14mm to 110 mm
49	3.5mm Cortex Screw, self-tapping
a	3.5mm Cortex Screw, self-tapping, L 10mm to 90 mm
50	Cortex Screw Stardrive Dia 2.4 mm, self-tapping
a	Cortex Screw Stardrive Dia 2.4 mm, self-tapping, length 14 mm, to 40 mm (TAN)
51	Cortex Screw Stardrive Dia 2.7 mm, self-tapping
a	Cortex Screw Stardrive Dia 2.7 mm, self-tapping, length 10 mm, to 30 mm Titanium Alloy (TAN)
52	LCP Compact Hand, Cortex Screws
a	CortScr Dia1 self-tap Length 6mm to 24mm TAN
53	3.5mm Locking Head Screw (LHS), self-tapping (ti and SS)
a	3.5mm Locking Head Screw, self-tapping, Length 10mm to 95 mm
54	5.0mm Locking Head Screw(LHS), self-tapping (ti and SS)
a	5.0mm Locking Head Screw, self-tapping, L 14mm to 90 mm
55	5.0mm Locking Screws (Ti AND SS)
a	LockScr Dia5 L26 mm to 100 mm f/Nails TAN light green
56	6.0MM Locking Screw

a	6.0mm Locking Screw, L 50mm, to 90 mm for DFN
57	4.0 mm Locking Screws Stardrive for Tibial Nail with extreme locking option
a	Locking Screw Stardrive Dia 4.0 mm, L 18 mm, to 70 mm for Medullary Nails, (TAN)
58	5.0 mm Locking Screws Stardrive for with extreme locking option
a	Locking Screw Stardrive Dia 5.0 mm, L 26 mm, to 60 mm for Medullary Nails, (TAN)
59	LCP Locking Screw Stardrive Dia 2.7 mm (head LCP 2.4)
a	LCP Locking Screw Stardrive Dia 2.7 mm (head LCP 2.4), self-tapping, length 6 mm, to 60 mm (TAN)
60	Locking Screw Stardrive Dia 2.4 mm, self-tapping
a	LockScr Dia 2mm self-tap Length 6mm TAN to 30 mm
	Cancellous Screws- Titanium
61	6.5/16 mm Cancellous Bone Screw
a	6.5mm Cancellous Bone Screw, L 30/16mm to 120/16 mm
62	6.5/32 mm Cancellous Bone Screw
a	6.5mm Cancellous Bone Screw, L 45/32mm to 135/32 mm
63	6.5mm Cancellous Bone Screw, Full Thread
a	6.5mm Cancellous Bone Screw, fully threaded, L 20mm to 110mm
64	4.0mm Cancellous Bone Screw, Full Thread
a	4.0mm Cancellous Bone Screw, fully threaded, L 10mm to 60 mm
65	4.0mm Cancellous Bone Screw, Short Thread
a	4.0mm Cancellous Bone Screw, L 10/5mm to 60 mm
66	5.0 mm Cancellous Bone Locking Screws Stardrive for with extreme locking option
a	Cancellous Bone Locking Screw Stardrive Dia 5.0 mm , self-tapping, L 30 mm, to 80 mm (TAN)
67	6.5mm Hip Screws
a	6.5mm Hip Screw, L 75mm to 110 mm
	Locking Bolts- Titanium / SS
68	4.9mm Titanium, Locking Bolts
a	4.9mm Locking Bolt, self-tapping, L 26mm to 68 mm
69	4.9mm Locking Bolts, St Steel
a	4.9mm Locking Bolt, self-tapping L 26mm to 76 mm

70	3.9mm Titanium, Locking Bolts
a	3.9mm Locking Bolt, self-tapping, L 24mm to 54 mm
71	3.4mm Titanium, Locking Bolts
a	3.4mm Locking Bolt, self-tapping, L 16mm to 48 mm
	Titanium Locked Compression Plating (LCP) System
72	4.5/5.0 mm Narrow LC-LCP Plates
a	LC-LCP 4.5/5.0, narrow, 2 holes to 16 holes
73	4.5/5.0 mm Broad LC-LCP Plates
a	LC-LCP 4.5/5.0, broad, 6 holes to 18 holes
74	4.5/5.0mm LCP T-Plate
a	LCP T-Plate 4.5/5.0, 3 holes to 8 holes
75	3.5mm LC-LCP Plate
a	LC-LCP 3.5, 4 holes to 12 holes
75	3.5mm LCP T-Plate , right angled
a	LCP T-Plate 3.5, right angled, 3+3 holes to 6 holes
76	3.5mm LCP T-Plate, oblique angled
a	LCP T-Plate 3.5, oblique angled, left, 3+3 holes to 5 hole
b	LCP T-Plate 3.5, oblique angled right, 3+3 holes to 5 holes
77	3.5mm Locking Round-hole Reconstruction Plate
a	Locking Round-hole Reconstruction Plate 3.5, 5 holes to 14 holes
78	3.5mm LCP Reconstruction Plate with combined hole
a	LCP RecoPI 3.5 straight w/Combined Hole, 5 Holes to 22 holes
79	LCP Metaphyseal 3.5 Plate
a	LCP Metaphyseal Plate 3.5, narrow, 6 holes, L 86mm to 18 holes 242 mm
80	LCP Metaphyseal 3.5/4.5/5.0 Plate
a	LCP Metaphyseal Plate 3.5/4.5/5.0, broad, 5+3 holes to ,5+15 holes L 118mm to 334 mm
	Shoulder & Elbow Plates
81	Distal Humeral Plate
a	LCP Distal Humeral Plate, extraarticular, right, 6 holes, to 110 holes length 158 mm, to 230 mm Pure Titanium

b	LCP Distal Humeral Plate, extraarticular, left, 6 holes, to 10 holes length 158 mm, to 230 mm Pure Titanium
82	LCP Hook Plate 3.5 (TI AND SS)
a	LCP Hook Plate 3.5, 3 holes, length 62 mm
83	Philos & Philos long (TI AND SS)
a	PHILOS 3.5 3holes to 12 holes, 270 mm
84	LCP Periarticular Proximal Humeral Plate (3.5) (TI AND SS)
a	LCP Proximal Humeral Plate, periarticular, right, 2 to 5 holes holes, length 91mm to 145 mm
b	LCP Proximal Humeral Plate, periarticular, left, 2 holes, to 5 holes length 91mm to 145 mm
85	LCP 3.5 Olecranon Plate (TI AND SS)
a	LCP Olecranon Plate 3.5, right, 2 holes to 12 holes
86	LCP 3.5/ 2.7 Distal Humeral Plate, Dorsolateral (TI AND SS)
a	DHP - Distal Humeral Plate 2.7/3.5, dorsolateral, right, 3 holes, to 14 holes
b	DHP - Distal Humeral Plate 2.7/3.5, dorsolateral, left, 3 holes, to 14 holes
87	LCP 3.5/ 2.7 Distal Humeral Plate, Medial (TI AND SS)
a	DHP - Distal Humeral Plate 2.7/3.5, medial, right, 3 holes to 14 holes
88	LCP Radial Head Plate
a	LCP Proximal Radius Plate 2.4, right, for Radial Head Rim, shaft 2 holes to 4 holes , head 5 holes, length 37.5 mm, Pure Titanium
89	LCP Superior Anterior Clavicle Plates (TI AND SS)
a	LCP Superior Anterior Clavicle Plate 2.7/3.5 w/ lateral extension, 3 holes to 8 holes , right
b	LCP Superior Anterior Clavicle Plate 2.7/3.5 w/ lateral extension, 3 holes to 8 hole , left
c	LCP Superior Anterior Clavicle Plate 3.5, 6 holes, to 8 holes right
d	LCP Superior Anterior Clavicle Plate 3.5 , 6 holes to 8 holes , left
90	LCP Clavicle Hook plate (TAN)
a	LCP Clavicular Hook-PI 3.5 r 4ho to 6 holes ,Hook 12
b	LCP Clavicular Hook-PI 3.5 l 4ho to 6 holes Hook 12
	Hand & Wrist Plates
	Locking Distal Radius 2.4mm plating System

91	Dorsal Plates
a	LCP Distal Radius Plate 2.4, straight , 5 holes to 6 holes
b	LCP L Distal Radius Plate 2.4 , left angled ,shaft 3 holes, to 4 holes head 2 holes
c	LCP L Distal Radius Plate 2.4 , right angled ,shaft 3 holes, to 4 holes head 2 holes
d	LCP L Distal Radius Plate 2.4 , right angled ,shaft 3 holes to 4 holes , head 3 holes
e	LCP L Distal Radius Plate 2.4 , left angled ,shaft 3 holes to 4 holes , head 3 holes
f	LCP L Distal Radius Plate 2.4 , oblique ,right angled, shaft 3 holes, to 4 holes head 3 holes
g	LCP L Distal Radius Plate 2.4 , oblique ,left angled, shaft 3 holes to 4 holes , head 3 holes
h	LCP T Distal Radius Plate 2.4, shaft 3 holes , to 4 holes head 3 holes
92	Volar plates
a	LCP Distal Radius Plate 2.4, left, shaft 3 holes to 5 holes ,head 5 holes
b	LCP Distal Radius Plate 2.4, right, shaft 3 holes, to 5 holes head 5 holes
c	LCP Buttress Plate 2.4, left , shaft 3 holes to 5 holes head 5 holes
d	LCP Buttress Plate 2.4, right , shaft 3 holes , head 5 holes
e	LCP Distal Radius Plate 2.4 , extraarticular ,left ,shaft 3 holes to 5 holes , head 5 holes
f	LCP Distal Radius Plate 2.4 , extra-long ,shaft 8 holes to 12 holes , head 4 holes
93	LCP Distal Ulna
a	LCP Dist-UlnaPI2 w/Hooks 7ho L46 Ti
	Knee Plates
94	LCP Proximal Tibial Plate 3.5, Low Bend
a	LCP Proximal Tibial Plate 3.5, Low Bend, right, 4 holes to 12 holes , length 76 mm, to 180 mm Titanium
b	LCP Proximal Tibial Plate 3.5, Low Bend, left, 4 holes to 12 holes , length 76 mm to 180 mm , Titanium
95	LCP Posterior Medial Proximal Tibial Plate 3.5
a	LCP Posterior Medial Proximal Tibial Plate 3.5, 1 hole, to 10 holes length 69 mm, to 183 mm Titanium Alloy (TAN)
96	LCP Proximal Lateral Tibia Plates (Ti & SS) RIGHT & LEFT
a	LCP for proximal lateral tibia, 5 holes to 13 hole
97	LCP Distal Femur Plates (Ti and SS) RIGHT & LEFT

a	LCP for distal femur, 5 holes to 13 hole
98	LCP -Osteotomy Plate for Distal Femur and Proximal Tibia (ti and SS)
a	Tibial Head Plate, small, medial, proximal, shaft 4 holes, length 112 mm
b	Medial high tibia, 4 holes - Right & Left
c	Lateral high tibia, 3 holes - Right & Left
d	Lateral distal femur, 4 holes - Right & Left
99	LCP 3.5 Proximal Tibia Plate(TI and SS) Right and Left
a	3.5 LCP Proximal Tibia Plate, 4 holes, to 16 holes Length 81 mm to 237 mm
100	LCP 3.5 Medial Proximal Tibia Plate, Pure Titanium (ti and SS)Right & Left
a	LCP Medial Proximal Tibial Plate 3.5, right, shaft 4 holes, to 20 Holes length 94 mm, to 301 mm
101	LCP Broad Curved Plates (TI AND SS)
a	LCP 4.5/5.0, broad, curved, 12 holes, to 22 mm length 229 mm, to 408 mm
102	LCP DHS Plate (TAN) (TI and SS)
a	LCP-DHS -Plate 135°, 2 hole to 6 Holes , length 38/92 mm
103	LCP DHS Plate short barrel (TAN) SS and TI
a	LCP DHS, 130, 2 hole, to 6 holes short barrel
104	LCP DHS helical blade (TAN), sterile (ti and SS)
a	DHS Blade Dia 12.5 mm, length 65 mm to 115 mm
105	DHS/DCS Screws (ti and ss)
a	DHS/DCS-Scr 60 mm to 100 mm
106	LCP DHS additional implants (ti and ss)
a	4.0mm DHS/DCS Compression Screw L 36mm
107	Locking Attachment Plate (ti and ss)
a	Locking Attachment Plate 3.5, for LCP 4.5/5.0, 4 Hole to 8 holes
b	Connection Screw for Locking Attachment Plate,
	Foot & Ankle Plates ti and ss)
108	LCP Medial Distal Tibia Plate low bend w/o Tab Titanium & S. Steel)
a	LCP Medial Distal Tibial Plate 3.5, low bend, right, 4 holes, to 14 holes length 109 mm, to 239 mm Titanium Alloy (TAN)
109	LCP 3.5 Anterolateral Distal Tibia Plate right n left(ti and ss)

a	LCP Anterolateral Distal Tibia Plate 3.5, Right, 5 Holes to 21 holes , 80mm to 288 mm
110	Locking Calcaneal Plate 3.5 Ti right n left (ti and ss)
a	Calcaneal LockingPI-3.5
	VA Plates & Screws
111	VA 2 - Column Plate right n left (Ti and SS)
a	VA-LCP Two-Column Distal Radius Plate 2.4, volar, narrow, shaft 2 holes, to 7 holes head 6 holes, length 42 mm,
112	VA Volar Rim (Right n Left (TI and SS)
a	VA-LCP Volar Rim Distal Radius Plate 2.4, shaft 5 holes, head 7 holes, length 57 mm,
	VA LCP Elbow System
113	VA-LCP DHP Medial Right N Left (TI and SS)
a	VA-LCP Distal Humeral Plate 2.7/3.5, medial, short, 1 hole, to 4 holes length 69 mm to 108 mm
114	VA-LCP DHP Medial, with Extension (right n left) Ti and SS
a	VA-LCP Distal Humeral Plate 2.7/3.5, medial, with Extension, short, 1 hole to 4 holes , length 72 mm
115	VA-LCP DHP, Lateral (right n left) TI and SS)
a	VA-LCP Distal Humeral Plate 2.7/3.5, lateral, short, 1 hole 4 holes , length 69 mm, to 121 mm
116	VA-LCP DHP, Dorsolateral (right n left) TI and SS
a	VA-LCP Distal Humeral Plate 2.7/3.5, dorsolateral, short, 3 holes, to 7 Holes length 75 mm, to 127 mm
117	VA-LCP DHP, Dorsolateral with support (right n left) TI and SS
a	VA-LCP Distal Humeral Plate 2.7/3.5, dorsolateral, with lateral support, short, 3 holes, to 7 Holes length 75 mm,
118	VA-LCP Proximal Olecranon Plate (Right n Left) Ti and SS
a	VA-LCP Proximal Olecranon Plate 2.7/3.5, 2 holes, length 73 mm,
119	VA-LCP Olecranon Plate (Right n Left) Ti and SS
a	VA-LCP Olecranon Plate 2.7/3.5, 4 holes, To 6 Holes length 116 mm, to 142 mm
120	VA-LCP Proximal Ulna Plate (right n left) TI and SS
a	VA-LCP Proximal Ulna Plate 2.7/3.5, extraarticular, 8 holes, length 157 mm
121	VA LCP Anterior Clavicle Plate (Ti and SS)
a	VA-LCP Anterior Clavicle Plate 2.7/3.5, lateral, 7 holes TO 11 Holes , length 77 mm,

122	VA LCP Condylar Plate (Right n Left)
a	VA-LCP Condylar Plate 4.5/5.0, right, 6 holes, length 159 mm
123	VA-LCP Proximal Tibial Plate 3.5 (Right n Left)
a	VA-LCP Proximal Tibial Plate 3.5, Small Bend, right, 4 holes, to 14 mm length 87 mm to 237 mm
	VA Screws
124	VA Locking Screw Stardrive Dia 2.4 mm
a	VA Locking Screw Stardrive Dia 2.4 mm, self-tapping, length 8 mm, to 40 mm Titanium Alloy (TAN)
125	VA Locking Screw Stardrive Dia 2.7 mm (head 2.4)
a	VA Locking Screw Stardrive Dia 2.7 mm (head 2.4), self-tapping, length 10 mm to 60 mm
126	VA Locking Screw Stardrive Dia 3.5 mm
a	VA Locking Screw Stardrive Dia 3.5 mm, self-tapping, length 10 mm, to 95 mm Stainless Steel
127	VA Periprosthetic Locking Screw Stardrive Dia 5.0 mm
a	VA Periprosthetic Locking Screw Stardrive Dia 5.0 mm, self-tapping, length 8 mm, to 20 mm Stainless Steel
128	VA Locking Screw Stardrive Dia 5.0 mm
a	VA Locking Screw Stardrive Dia 5.0 mm, self-tapping, length 14 mm, to 100 mm Stainless Steel
129	Antegrade Femoral Nail with Standard and Recon locking options in neck (right n left) Ti and SS)
a	Dia 9 mm, cannulated, length 280 to 420 mm
b	Dia 10.0 mm, right, cannulated, length 280 To 440 mm
c	Dia 11.0 mm, right, cannulated, length 300 mm,to 440 mm
d	Dia 12.0 mm, right, cannulated, length 300 mm to 460 mm
130	End Caps
a	End Cap, cannulated, extension 0 mm, 20 mm Titanium Alloy (TAN), light green, sterile
131	Distal Femoral Nail (DFN) (ti and ss)
a	Distal Femoral Nail DFN, 9.0mm dia, L 160mm to 340 mm
b	Distal Femoral Nail DFN, 10.0mm dia., cannulated, L 200mm to 380 mm
c	Distal Femoral Nail DFN, 12.0mm dia., cannulated, green, L 200mm to 360 mm

132	Hip Screws 6.5mm
a	Hip Screw Stardrive Dia 6.5 mm, self-tapping, length 60 mm to 130 mm
133	Spiral Blade
a	Spiral Blade for DFN, L 60mm, pink to 80 mm
134	End Cap
a	End Cap for DFN and locking screw
b	End Cap for DFN Spiral Blade
135	Proximal Femoral Nail Antirotation (right n left) ti and SS
a	Proximal Femoral Nail Dia 9.0 mm, extra-small, 130°, length 170 mm to 200 mm
b	Proximal Femoral Nail Dia 9.0 mm, long, left, 130°, length 200 mm TO 340 mm
c	Proximal Femoral Nail Dia 10.0 mm, extra-small, 130°, length 170 mm, to 200 mm
d	Proximal Femoral Nail Dia 10.0 mm, long, right, 130°, length 300 mm, to 420 mm
e	Proximal Femoral Nail Dia 11.0 mm, extra-small, 130°, length 170 mm to 200 mm
f	Proximal Femoral Nail Dia 12.0 mm, extra-small, 130°, length 170 mm to, 240 mm
136	Proximal Femoral Nail Antirotation- Blade- (Ti and SS)
a	Blade, length 75 mm, to 120 mm
137	Proximal Femoral Nail Antirotation End Cap - Ti & SS
a	End Cap, extension 0 mm, To 15 mm
138	Expert End Cap for Tibial interlocking nail with multiple interlocking screw option in the proximal part and extreme distal locking in multiple plane (oblique) option- Titanium /S.Steel
a	End Cap for Tibial Nails Dia 8.0 to 13.0 mm, extension 0 mm, to 20 mm
b	Tibial Nail Dia 8.0 mm, with proximal Bend, cannulated, length 255 mm, To 435 mm
c	Tibial Nail Dia 9.0 mm, with proximal Bend, cannulated, length 255 mm, to 435 mm
d	Tibial Nail Dia 10.0 mm, with proximal Bend, cannulated, length 255 mm, to 435 mm
e	Tibial Nail Dia 11.0 mm, with proximal Bend, cannulated, length 255 mm, to 435 mm
f	Tibial Nail Dia 12.0 mm, with proximal Bend, cannulated, length 255 mm to 435 mm
g	Tibial Nail Dia 13.0 mm, with proximal Bend, cannulated, length 255 mm to 435 mm
140	Titanium Elastic Nail (TENS) (Ti)

a	Elastic Titanium Nail, 2.0mm TO 4.0 MM dia., L 440mm
141	MultiLoc Proximal Humeral Nail (right n left) Ti and SS)
a	MULTILOC Nail Dia7mm, 7.5 mm and Dia8 Length 160MM TO 300 MM
b	MULTILOC SCREW Dia4.5 Length 20mm to 60 mm
142	Cephalomedullary nail with Greater Trochanteric entry; Right and Left (TI and SS)
a	Fem Nail Dia9 mm , 10 mm and 11 mm 130° L170 mm to 440 mm o15
b	Helical Blade perf L70 TAN TO 130 MM
c	Neck Screw Length 70 MM TO 130 MM
d	End Cap extens. 0MM TO 15 MM
143	Antegrade Femoral Nail with options of Neck screws and transverse/ oblique shaft screws in proximal part; Titanium/St. Steel
a	Nail should be side specific (Right & Left)
b	Nail diameter 9mm to 14 mm
c	Nail length 280 mm to 460mm
d	End Cap for , cannulated, extension 0 mm to 20mm (increment of 5mm)
e	Locking Bolts - all sizes
144	Retrograde Femoral nail
a	Spiral Blade for Retrograde Femoral Nail, length 45 mm to 100mm (increment of 5mm), Titanium Alloy
b	Cancellous Bone Locking Screw Ø 5.0 mm with dual core, self-tapping, length 30 mm 90mm(increment of 5 mm) , Titanium Alloy
c	Cancellous Bone Locking Screw Ø 5.0 mm with dual core, self-tapping, length 75 mm, Titanium Alloy ,
145	Washers
a	Spiked Washer, 8.0/3.2mm dia.
b	Spiked Washer, 13.5/4.0mm TO 5.5 MM dia.
c	Washer, 4.5/2.2mm dia. for small screws
d	Washer, 6.5/3.3mm dia.
e	Washer, 7,0/3,6mm dia., for small screws
f	Washer, 13.0/6.6mm dia., for Screws 4.5 to 7.3mm dia.
146	Wire Mount
147	Wire Coil

a	Wire Coil, 0.4mm TO 1.5 MM dia., L 8m
148	Kirschner Wires with Trocar Tip
a	Kirschner Wire, 0.6mm TO 3.0 MM dia., with trocar tip, L 70mm (Packet of 10)
149	Kirschner Wires with Double Tip
a	Kirschner Wire, 0.6mm to 3.0 mm dia., with double tip, L 70mm (Packet of 10)
150	Kirschner Wires with Threaded Tip
a	Kirschner Wire, 1.0mm to 2.0 mm dia., with threaded tip, L 150mm/5mm (Packet of 10)
151	Guide Wires
a	Guide Wire Dia 1.1 mm to 2.8 mm with trocar tip, length 150 mm, Stainless Steel
152	3.5 mm Steinmann Pins, With Trocar Tip
a	Steinmann Pin, 3.5mm dia., with trocar tip, L 125mm to 150 mm
153	4.0 mm Steinmann Pins, With Trocar Tip
a	Steinmann Pin, 4.0mm dia., with trocar tip, L 150mm to 200 mm
154	4.5 mm Steinmann Pins, with Trocar Tip
a	Steinmann Pin, 4.5mm dia., with trocar tip, L 125mm to 225 mm
155	5.0 mm Steinmann Pins, with Trocar Tip
a	Steinmann Pin, 5.0mm dia., with trocar tip, L 150mm to 275 mm
156	Steinmann Pins with Middle Thread/Denham Pin
a	Steinmann Pin, 4.5/5.0 mm dia., with middle thread, L 175mm to 200 mm
157	5.0 mm Schanz Screws with Trocar Tip
a	5.0mm Schanz Screw with trocar tip, L 100mm to 250 mm
158	Selfdrilling and Tapping Schanz Pin- dia. 5.0, St. Steel
a	5.0mm Seldrill, L 100mm/30mm to 250/80 mm
159	Accessories
a	Wire Mount for LCP 4.5/5.0
b	Spacer 3.5mm to 5.0 mm dia., L 2mm
c	Washer for Screw Dia 2.7 to 3.5 mm, Titanium
d	Washer for Screw Dia 4.5 to 7.3 mm, Titanium
e	Washer for Screw Dia 4.5 to 7.3 mm, Titanium
f	Washer Dia10/4.6 Dia4.5 Titanium

	Biomaterials
160	β-TCP Granules
a	β-TCP Granules 0.5-0.7mm/ 0.5g/ to 20 .o cc porosity 60%
161	β-TCP Granules - Wedges of different sizes in mm
162	Ex- fix for different anatomical bones with all components
163	Rail road fixators
164	Ilizaraov constructs
a	for small bones
b	long bones
165	K - wires of all length and Dia in mm
	single tip
	double tip
166	Guide wires of all length and Dia in mm
167	Steinmann Pin of all length and dia in MM
168	Denhamm Pin of all length and dia in mm
168	Schanz screw of all length and dia in mm
169	Pedicular Screw
a	All sizes of monoaxial and polyaxial pedicular screws
b	All sizes of connecting rods
c	All Sizes of pedicular hook
d	All size of interbody TLIF and PLIF Cages
e	Screws for spondylolysthesis
170	Anterior and Posterior Cervical fixation Implants
Wherever possible quote all Titanium and Stainless Steel options of the implant	

Read: TAN/Ti as Medical Grade Titanium

S.S./St.Steel as Medical Grade Stainless steel

Warning:- Subsequently, if information furnished in this Form is found incorrect, bidder is liable to be penalized including the Blacklisting