

MAULANA AZAD INSTITUTE OF DENTAL SCIENCES
(AN AUTONOMOUS BODY UNDER GOVT. OF NCT OF DELHI)
MAMC Complex, BSZ MARG, NEW DELHI-110002
Purchase Branch

Notice Inviting Limited e-tenders (Online Tenders)

Limited e-tenders are invited for procurement of Items etc. required in MAIDS under Four Bid Systems. Detailed Programme alongwith Terms & Conditions is as under:-

Tender I.D. 2013_MAIDS_48131

Group	Description	EMD
NABH	Consumables, Non-Consumables and Chemical & Glass ware Items.	Rs.10,000/-

Programme

Sl. No.	Description	Date & Time
1.	Bid Submission Start date & time.	From 02.30 P.M on 21 Nov. 2013.
2.	Bid Submission end date & time.	Upto 11.00 A.M on 11 Dec., 2013
3.	Submission of EMD in Physical Form.	Upto closing date & time of Limited e-tenders
4.	Opening of Bids date & time Fee/EMD & Pre-qualification	On 11 th Dec., 2013 at 12.00 noon
5.	Opening of Technical Bids date & time.	On 11 th Dec., 2013 at 03.00 P.M.
6.	Opening of Online Price Bids date & time.	To be intimated later.

The Tenders shall remain Valid for 90 days from the date of opening.

The Rate Contracts with the successful Bidders shall remain valid upto 31st Dec. 2014.

Scanned copy of each and every document including EMD shall be uploaded without fail.

IN CASE ANY CLARIFICATIONS PERTAINING TO THESE LIMITED E-TENDERS ARE REQUIRED, PLEASE CONTACT THE PURCHASE BRANCH OF MAIDS, ROOM NO.08, BETWEEN 02.00 P.M. TO 04.00 P.M. ON ANY WORKING DAY PERSONALLY (EXCEPT SATURDAY) OR ON PHONE NO. 011-23233884 EXTN. 1053 OR MOBILE NO.9654700986.

Four Bid Tender Systems is to be followed as under:-

A. Fees/EMD:-

- Scanned copy of the EMD shall be uploaded.
- The EMD shall be in the form of Bank Guarantee/F.D.R. in the name of Director-Principal, MAIDS. Its validity shall be 12 months from closing date and time of Limited e-tenders.

The EMD in Physical Form shall be deposited by closing date and time. EMD valid for One Year is required to be deposited in the form of Bank Guaranty/FDR in the name of Director-Principal, MAIDS upto Bid Submission Last Date & Time in the **Room No. 08, MAIDS Building Ground floor.**

B. Pre-Qualification Bid:-

Scanned Copies of following essential documents shall be uploaded.

These shall also be submitted in Physical Form in the Planning & Purchase Branch Room No.08, Ground Floor, MAIDS upto the closing time and date.

- a. Self attested photocopy of PAN Card of the Firm/Individual participating in Tenders.
- b. Particulars/Information pertaining to the Tenderer shall be submitted in **Annexure-I** with ECS details.
- c. An Undertaking on “Non-Judicial” Stamp Paper of Rs.50/- duly attested by Notary Public on Prescribed Proforma in **Annexure-II**.
- d. An Affidavit on “Non-Judicial” Stamp Paper of Rs.50/-on Prescribed Proforma for Criminal Liability in **Annexure-III**.
- e. Copy of VAT Registration with Govt. of Delhi.

In absence of any of these documents, the Tenders will be rejected outright.

Serial Numbers of submitted documents should be in sequence as mentioned above.

Physical copies the these documents may also be submitted in the Purchase Branch, Room No. 08, MAIDS Building upto the closing date & time of submission of Tenders alongwith the E.M.D.

TECHNICAL BIDS OF ONLY THOSE TENDERERS SHALL BE OPENED WHOSE ABOVE DOCUMENTS ARE FOUND TO BE IN ORDER.

C. Technical Bid:

Technical details of the various items shall be submitted in **Annexure-IV** Format.

Samples/Catalogue/Technical literature / Drawings / Leaflets or Catalogue books will be accepted in the MAIDS till closing date and time of receipt of the Tenders in the respective Stores by the Store Keepers.

- i) Samples, literature / Catalogue should be labeled and should be of the same items as quoted in Tender.
- ii) The Tenders will be decided on the basis of best quality of items quoted as per Tender Specifications.
- iii) Demonstration of the quoted equipments shall be made at our premises as & when asked for by MAIDS Authorities.
- iv) The Samples of different groups should be submitted / deposited in the respective Stores for Consumable and Non-Consumable items etc. These should be submitted in the separate Containers / Envelops / Boxes. The detailed list of items with name of the Company should also be pasted on it otherwise the samples will not be considered. **They should be numbered properly & placed in Serial Order.**

D. Price Bid:-

Price Bids may be submitted in Annexure-V online only.

Price Bids of only those Tenders and only those items shall be opened which meet our technical specifications in Technical Bid Evaluation.

If the Bids/Rates quoted by the Tenderer are accepted by MAIDS, the same shall remain valid upto **31st Dec. 2014**. The Tenderers shall be bound to supply the ordered goods on these rates whenever Ordered by the MAIDS.

General Terms & Conditions:-

1. **Prices are to be quoted in Indian Rupees only.**
2. The Quotations shall be filed online only in prescribed format given in e-procurement System. Physical Copy of the Tender Documents with each page signed and stamped by the Tenderer may be deposited in Purchase Branch as acceptance of Terms & Conditions.
3. The supplies of the stores/articles will be for Maulana Azad Institute of Dental Sciences, MAMC Complex, Bahadur Shah Zafar Marg, New Delhi-110002. *The rates should be quoted for F.O.R. destination.*
4. **The validity of the quotation will be upto 31st Dec. 2014.** The Tenderer is bound to supply the stores during the validity of quotation at the approved rates.
5. Only those items should be quoted which can be supplied by the firm within the period stipulated in the supply orders which normally is 42 days from date of issue of Purchase Order for all Items. **or imported items, time is 42 days for readily available items and 90 days if the goods are imported specially for MAIDS after issue of Purchase Order.** *The Tenderer has to give the proof that items are imported after receipt of our Purchase Order.*
6. Penalty of 1% of the value of Order per week or part for delayed supply shall be deducted subject to a maximum of 10% of the total value of the Order from the bill raised by the Supplier or from the Security Money deposited.

In case of defective supply, the same shall have to be replaced by the Firm within one week from the date of intimation failing which the Security Money/EMD Money deposited by the Firm shall be forfeited and action may be taken against it as per Rules.

Payment shall be made on receipt of full quantities of the ordered Goods. No payment shall be made for Part Supply.

7. The specifications of items quoted by the Firm should conform to the specifications quoted in Tender document. Wherever the Tenderer feels that these specifications are not fully detailed or differ otherwise, the exact specifications of every item offered/quoted should be given. **Literature / Samples / Catalogue / Leaflets for illustration purpose should be sent indicating the item quoted.**

Tenders submitted without Samples / Leaflets / Catalogue / Literature may not be considered.

The offered rates of the quoted items may not be considered for approval even if they are lowest, if samples / Literature are not submitted.

Literature / Catalogue Sample may be deposited with the Store Keepers till closing date & time of the receipt of Tenders.

8. For Equipment Machines/Instruments, the full Guarantee/Warranty period shall be as follow:-

i)	For items costing upto Rs. 1.00 lac	- One year	} From the date of supply / installation of equipments / machinery
ii)	For items costing upto Rs. 1.00-2.00 lac	- Two year	
iii)	For items costing upto Rs. 2.00-3.00 lac	- Three year	
iv)	For items costing Rs.3.00 Lac – 05.00 Lac	- Five years	

9. Before executions of Supply Order, the Tenderer shall have to deposit Security Money in the shape of Bank Guarantee/FDR in favor of Director-Principal, Maulana Azad Institute of Dental Sciences, New Delhi .**The Security money will be 10% of the supply order value covering entire period of warranty plus 60 days.**
10. If the equipments need repair, these shall be attended to within 48 hours of lodging of complaints by Telephone, e-mail or letter without fail. Failure to do so shall invite penalty which shall be deducted from the security money @ Rs.500/- per day or 0.25% of value of equipment which even

is more. The decision of Technical Committee / Price Evaluation Committee constituted by the Institute regarding approval of rates and samples of different categories of items will be final and binding.

11. The rates should be quoted showing the **prices only. Taxes shall be shown separately.** The Unit for which price is quoted shall be clearly defined whether a single unit or a Box containing multiple quantities of the item.
12. **The Tenderer will quote firm rates. No variation shall be allowed during the validity of rates.**
13. **Shelf Life of Consumable items:** - The Tenderer should also indicate the life of the stores/items offered by them. They should also note that the stores offered for inspection/supply against the Purchase Order placed by the MAIDS shall not have passed more than 1/6th of their useful life from the date of manufacture. Loss or premature deterioration due to biological and or other factors during life span of stores shall have to be made good by the Contractor free of cost.
14. **After the opening of Tenders there will be no correspondence between the firm and Institute till the tenders are finalized.**
15. A).Letter of Authorized Dealership may be submitted (In case of imported equipments, as well as for Indian goods).
B). In case the Tenderer is Sole Distributor or Selling Agent of a particular item, he should submit an Authority letter in support of the same from the actual manufacturer concerned.
16. The rates quoted should be certified as the lowest quoted for any Govt. or private Hospital/College in India. If the price of any item is reduced due to any reasons during the validity of tender, the Tenderer will intimate the Maulana Azad Institute of Dental Sciences of reduced rates immediately and will charge reduced rates instead of rates quoted / agreed.
17. The items which are required on monthly/Quarterly basis will have to be supplied by the Tenderer within the stipulated period and reduced supply time.
18. **Risk Purchase:** If the successful Bidder fails to supply the ordered goods and dishonors the Rate Contract, MAIDS may procure the stores on Risk Purchase Basis and Performance Security of the Contractor shall be forfeited besides taking other actions as deemed fit.
19. **Bills/Invoices for supplied items shall be from Delhi Address only.** No Bill/Invoice generated from Outside Delhi shall be entertained as per Govt. Of Delhi order.
20. a) The Disputes, if any, shall be referred to the Arbitrator to be appointed by the Secretary (Health), Govt. of Delhi.
b) In case of any dispute, the Jurisdiction of Delhi Courts only shall be applicable.
21. **THE DIRECTOR-PRINCIPAL, MAULANA AZAD INSTITUTE OF DENTAL SCIENCES, NEW DELHI HAS THE FULL AND EXCLUSIVE RIGHT TO ACCEPT OR REJECT ANY OR ALL THE TENDERS AND ALSO TO CANCEL THE SUPPLY ORDER AT ANY TIME WITHOUT ASSIGNING ANY REASON.**

Information shall be provided by the Tenderers alongwith the Tenders as follows:-

1. Name of the Proprietor / Authorized Signatory :
2. Name of the Participating Firm / Company :
3. Postal Address :
4. Email address :
5. Telephone nos. :
6. FAX no. :
7. Mobile no of Authorized Signatory :
8. PAN number of the Firm / authorized signatory :
9. VAT Registration number :
10. Bank Account details for ECS payment
 - a) **Beneficiary Name** :
 - b) **Bank name & Branch Address** :
 - c) **Account number** :
 - d) **IFSC** :

UNDER TAKING (To be executed on Rs.50/-Non-Judicial Stamp Paper)

To,

The Director-Principal,
Maulana Azad Institute of Dental Sciences,
New Delhi-110 002

Sir,

1. The Undersigned certify that I/we have gone through the terms and conditions mentioned in the Tender Form and undertake to comply with them. **I have no objection to any of the condition of the tender document. I undertake not to submit any complaint/representation against the tender document after expiry of submission date and time of the tender.** The rates quoted by me/us are valid and binding on me/us for acceptance for supply of quoted items on receipt of Purchase Order upto the period ending **31st Dec. 2014.**
2. I/We undersigned hereby bind myself /ourselves to Director-Principal, MAIDS to supply the various items for Maulana Azad Institute of Dental Sciences, New Delhi, or on behalf of the President of India during the period under Contract as per rates quoted by us and negotiated / finalised by the MAIDS.
3. I/We Supply the items which are of the best quality and kind as per the requirement of the Institution. The decision of the Director-Principal, Maulana Azad Institute of Dental Sciences, New Delhi as regard to the quality and kind of article shall be final and binding on me/us.
4. Bid Security in the form of FDR/Bank Guarantee in the name of the Director-Principal, New Delhi has been deposited in Purchase Branch of MAIDS and shall remain in the custody of the Director-Principal upto its validity period if Tender is accepted.
5. I/We shall forfeit to the Director-Principal, MAIDS the Security money in case of any delay occurs on my part or I or my agent fails to supply the articles of the desired specifications within the specified period of supply of goods.
6. In case of the purchase of the articles approved in my favour for the supply are purchased from any other source due to delay or non-supply, the extra amount paid may be deducted from the Security submitted by me.
7. Should the Director-Principal deem it necessary to change any article on being found of inferior quality or defective, it shall be replaced by me free of cost in time to prevent inconvenience.
8. The conditions contained herein shall form part of the Agreement.
9. If I/We fail to supply the stores in stipulated period, the MAIDS has full powers to compound or forfeit the Security Money and make Risk Purchase from Open Market.
10. I/We declare that no legal/financial irregularities/cases are pending against the proprietor/partner of the tendering firm or manufacturer.
11. I/We undertake that the rates quoted by us when approved and selected by the Director-Principal, Maulana Azad Institute of Dental Sciences, New Delhi-2 will be valid for the asked period. I undertake to supply the equipment/stores within 42 days for Indian make and imported items. However, 90 days time for imported items shall be allowed from the date of issue of Purchase Order. ***If imported after the receipt of your Purchase Order. Proof that items have been imported after receipt of your Purchase Order shall be given.*** I undertake to supply the ordered goods

within stipulated period and if I fail to supply ordered goods during the stipulated period, the necessary action can be taken by the Director-Principal, Maulana Azad Institute of Dental Sciences, New Delhi as per Terms & Conditions of Tender Document.

12. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.
13. I/We undertake that the items supplied shall be as per sample/catalogue/technical literature description approved by the MAIDS.
14. I/We undertake that the quoted rates are the same or lower as with the other Govt. Institutions in Delhi as well as in India.

Affirmation

I/we pledge and solemnly affirm that the information submitted in tender documents are true to the best of my/our knowledge and belief. I/we further pledge and solemnly affirm that nothing has been concealed by me/us and if anything comes to the notice of purchaser during the validity of tender period, Director-Principal Maulana Azad Institute of Dental Sciences will have full authority as he deems fit, which may amount to rejection of tender without assigning any reason and forfeiting the Bid Money.

Signature

(Name of Tenderer)

Seal of the Firm.....
Mobile No.....
PAN No.....
e-mail

Place.....

Date.....

AFFIDAVIT ON CRIMINAL LIABILITY

CRIMINAL LIABILITY UNDERTAKING ON RS. 50/- Non Judicial Stamp Paper

IS/o Sh
Resident of (Address).....
do solemnly pledge and affirm :-

1. That I am the proprietor/Partner/Director of the M/s.....
.....
2. That no case of any nature i.e. CBI, Criminal/Income Tax/ Sales Tax/ Blacklisting is pending against the firm at the time of submission of Tender.

**Signature of the Tenderer/Manufacturer
Rubber Stamp of Tenderer**

**Name.....
Mobile No.....
PAN No.....
e-mail**

List of Items for Consumable, Non-Consumable Items for the year 2013-2014

Sl. No.	Name of Items	Per unit/ Pack / pc / ml price as indicated	Appoximate Qty. Reqd. for 1 year
1	Beaker (Graduated) 1000ml	per pc	10
2	Electric suction machine (Specification Attached)	per unit	2
3	Foot paddle operated manual suction machine (Specification Attached)	per unit	1
4	Hand Drying Equipment	per unit	10
5	Hospital Bed side cabinet (Specification Attached)	per unit	10
6	Hospital Beds (Specification Attached)	per unit	10
7	Hospital Mattresses (Specification Attached)	per unit	10
8	Hospital Pillows (Specification Attached)	per unit	10
9	Indicator tape	per mtr.	
10	Liquid Soap Dispensers	per unit	10
11	Liquid Soap for Dispensers	per ml	
12	Medical Air purifier (Specification Attached)	per unit	6
13	Sharp Box (1/1.5 Litre)	per pc	3190
14	Sharp Box - Puncture proof with locks, Size: Large Size 6 ltr.	per pc	50
15	Sharp Box - Puncture proof with locks, Size: Medium 3 ltr.	per pc	300
16	Biodegradable bags with dori/lock & logo for BMW Red, Yellow & Black bags certificate to be provided (Specification Attached)	per kg	B-130 Y-1790 R-1770

Specifications

Electronic suction machine:-

- Noiseless suction unit should have fast vacuum build up
- Vacuum display on the machine
- Fitted on mobile stand with on / off facility
- Mechanical overflow protection system
- Should have piston / cylinder technology
- Vacuum should not be less than 60 kpa
- Suction capacity should not be less than 50 ltrs / min
- Twin bottle capacity – 5 ltr. each (unbreakable)
- The unit should have facility to run the machine by foot switch also
- Demonstration of equipment to be made available as a part of technical specification
- Service Center of the equipment should be located in Delhi

Foot paddle operated manual suction machine:-

- Capacity: Foot operated vacuum pump giving more than 550 mm Hg
- 2 glass jars (600 ml) + suction cannula
- Stainless steel box
- 2 autoclavable poly carbonate jars of 2000 ml with overflow value system
- One antibacterial and hydrophobic filter
- One complete set of silicon / pvc tubes
- One conical connector for cannula
- One power cord
- Available with oil free piston pump

Hospital Bed side Cabinet

1. Should have a combination of bedside cabinet, overbed table and combibedside locker in one unit.
2. Should have double sided accessibility
3. Should have ergonomic design and optimized accessibility.
4. Should have four wheels and rounded corners and edges.
5. Should have laminated surfaces to assure perfect cleaning & disinfection.
6. Should have stainless steel sliders in all drawers to facilitate effortless and silent opening and closing.
7. Should have maximum height of table top around 1100 mm and minimum height for table top around 750 mm.
8. Maximum load for the table top : 6-7 kg
9. Approx length : 550-600 kg,
Approx Depth: around 500mm.
10. Should have option of bottle holder and bed pan holder.

Hospital Beds

Good Quality (Durable) medical/surgical beds

It should have 15-inch bed height for proper positioning for safe patient entry and exit.

Retractable Fifth Wheel

It should have retractable fifth wheel to provide superior manoeuvrability and cornering which helps reduce start-up rolling force and overall transport effort.

Centrally-Located Brake

It should have positioned at the middle of the bed, it should have easy-to-engage brakes which should be quickly set in brake, steer or natural from either side of the bed.

Removable Crank Handles

It should have removable crank handles to allow caregivers to manually adjust the bed with ultimate efficiency while maintaining patient comfort and safety.

Side rail positioning

It should have full side rail positioning which will ensure patient safety, essential in the acute care environment.

CPR Release

It should have Manual CPR release allows the caregiver to quickly move the bed into a flat position for emergency situations or in the event of a power failure.

Hospital mattresses

Cover Material

Should offer 2-way stretch and vapour permeability for increased patient comfort and concordance with the therapy. The material should be highly durable, protecting the mattress from wear and tear. It should be made of Durable polyurethane (PU) material

Support Surfaces

1. Mattress should consist of an air therapy overlay with an air-filled sub-base providing excellent performance and optimum safety and comfort. Both layers should be air-filled
2. To offer healthcare facilities maximum flexibility, a mattress overlay should offer both active and reactive therapy modes, allowing utilization of existing foam surfaces.
3. Mattresses should be fitted with a rapid deflation function which allows CPR to be administered without unnecessary delay.
4. Mattresses should offer an 8-hour transport facility to assist with patient transport, and cable management on both sides to reduce risk to carers.
5. It should have attaching straps allow the mattress replacement, mattress overlay and seat cushion to be easily secured to the underlying surface and combine with non-slip base material to increase patient safety and prevent the surfaces from slipping.
6. It should be able to bear 90/120kg patient load.

Hospital Pillow for Hospital Bed

1. Pillow should be commonly used in hospital & nursing homes.
2. Should be able to be wiped clean & used over again.

Cover Material

1. The outer cover should be made up of treated vinyl.
2. Should be bacterial resistant, anti fungal, non allergenic and flame retardant.
3. Should be breathable, noiseless & comfortable to sleep on.
4. Filled with polyester fiber
5. Size 19" * 25" approx.

BIO-DEGREADABLE BAGS FOR BMW & GEN WASTE.

Black Bio-Degradable Bags

Bag should be made of virgin plastic, which should be clear.

Should be minimum 55 micron. Should be lead proof at maximum weight for wet waste. Should not have holes, tears or any weak area.

Size-42"X36"-Should be able to withstand 15 Kg Weight.

Size-36"X30"- Should be able to withstand 12 Kg Weight.

Size-22"X22"-should be able to withstand 08 kg, without tearing or giving away.

On each side of the bag should be printed "For Hospital use only" "**Not for Sale**" below the symbol "**MAIDS**", non-washable material in White/silver colour.

Firm must supply laboratory report from a Govt. approved Laboratory duly authorized for testing of plastic material at time of supply.

Bags should be bio-degradable within one year. Bag should have dori /Polypropylene slide Lock on top of the bag.

Red & Yellow, Autoclavable, Bio-degradable Bags

Bag should be made of virgin plastic, which should be clear, autoclavable and should be able to withstand a temperature of not less than 121 °C. at 15 PSI for 45 minutes & not less than 135 °C at 31 PSI for minutes.

And should carry indicator (Heat Sensitive Tape) to show whether autoclaving has occurred.

Should be minimum 55 micron. Should be leak proof at maximum weight for wet waste. Should not have holes, tears or any weak area.

Size-42"X36" –should be able to withstand 15Kg weight.

Size-36"X30"- should be able to withstand 12 kg weight.

Size-22"X22" – should be able to withstand 08 kg, without tearing or giving away.

On each side of bag **“Bio- Hazard Symbol”** should be printed with **“Danger Biohazard”** on top of symbol & **“For Hospital use only”** **“Not for sale”** below the symbol. **“MAIDS”**, should be printed with name of manufacturer & lot no”. It should be printed with non-toxic & non-washable material in Black colour.

Firm must supply laboratory report from a Govt. approved Laboratory duly authorized for testing of plastic material at time of supply.

Bags should be bio-degradable with one year. Bag should have dori/Polypropylene slide Lock on top of the bag.

Bag should be made of non-chlorinated virgin plastic, which should be clear.

Should be minimum 55 micron, Should be lead proof at maximum weight for wet waste. Should not have holes, tears or any weak area.

Size-42”X36”-Should be able to withstand 15 Kg weight.

Size-36”X30”- Should be able to withstand 12 Kg weight.

Size-22”X22”-should be able to withstand 08 kg, without tearing or giving away.

On each side of bag **“Bio-Hazard Symbol”** should be printed with **“Danger BioHazarded”** on top of symbol & **“For Hospital use only”** **” Not for Sale”** below the symbol. **“MAIDS”**, should be printed with name of manufacturer & lot no”. It should be printed with non- toxic & non-washable material in washable material in Black colour.

Firm must supply laboratory report from a Govt. approved Laboratory duly authorized for testing of plastic material at time of supply.

Bags should be bio-degradable within one year. Bag should have dori/Polypropylene slide Lock on top of the bag.

Annexure-IV

Technical Bid Format

Tender Inviting Authority: Director - Principal, MAIDS	
Name of Work: Supply of NABH requirement of Consumable, Non-Consumable Items for the year 2013-2014	
Contract No. F. 6(12)/13-MAIDS/Purchase/NABH/	Tender Id: 2013_MAIDS_48131

Bidder Name:	
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TECHNICAL BID (This Technical template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)	To Be Filled By Bidders
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Sl. No.	Item name and Description	Item Code	Quantity	Unit	Make and Model	Pack Size (Details of accessories/content)	Whether sample or literature submitted (Literature / catalogue / Physical form)
1	2	3	4	5	6	7	8
1	As per list attached		1	per pc			
2			1	per piece			

In absence of samples or literatures of the quoted items, same may not be considered for Technical evaluation.

**MAULANA AZAD INSTITUTE OF DENTAL SCIENCES
(AN AUTONOMOUS BODY UNDER GOVT.OF NCT OF DELHI)
MAMC COMPLEX, NEW DELHI- 110002.
Purchase Branch

TENDER FOR SUPPLY OF ITEMS DURING 2013-2014

PRICE BID WITH SPECIFICATIONS

To be submitted on line only

PRICES SHALL REMAIN VALID UPTO 31st Dec.,2014.

NAME AND NUMBER OF THE GROUP :-

Name of the Company:-

Tender Inviting Authority: Director- Principal, Maulana Azad Institute of Dental Sciences, New Delhi									
Name of Work: Supply NABH requirement of Consumable, Non-Consumable Items for the year 2013-2014									
Contract No. F. 6(12)/13-MAIDS/Purchase/NABH/					Tender Id: 2013_MAIDS_48131				
Bidder Name:									
PRICE SCHEDULE									
(This BOQ template must not be modified/replaced by the Bidder and the same should be uploaded after filling the relavant coulums, else the Bid is liable to be rejected for this tender. Bidder are allowed to enter the Bidder Name and values only)									
Sl. No.	Name of the ITEM	Item Code / Make	Quantity	Units	Basic Price Per Unit (per piece/per gm/per ml) In Rs. (in. Rs.)	Price of the Pack (without taxes) In Rs.	Tax in Percentage. (On the offered pack price)	Tax in Rs. (On the offered pack price)	Total Price of the pack with taxes In Rs.
1	2	3	4	5	6	7	8	9	11
1		Item 1	1	per pc	0.00	0.00	0.00	0.00	0.00
2		Item 2	1	per unit	0.00	0.00	0.00	0.00	0.00
3		Item 3	1	per unit	0.00	0.00	0.00	0.00	0.00
***Total in Figures									
***Total in Words		Rupees only							

***Please describe what comprises of pack size.**

Prices are to be quoted for the lowest possible unit as mentioned in the list so that rates of items in different pack size become comparable. Wherever pack size is mentioned, rate should be quoted for the same.

Name(s) & Signature of the Tenderer (s) with date & place

Mobile No.....

PAN No.....

e-mail