

[www.maids.ac.in](http://www.maids.ac.in), [www.madch.ac.in](http://www.madch.ac.in)  
**MAULANA AZAD INSTITUTE OF DENTAL SCIENCES**  
(AN AUTONOMOUS BODY UNDER GOVT. OF NCT OF DELHI)  
MAMC Complex, BSZ MARG, NEW DELHI-110002

**Purchase Branch**

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**Notice Inviting e-Tenders (Online Tenders)**

e-Tenders are invited for procurement of Chemicals & Glassware Items required in MAIDS under Four Bid System. Detailed Programme alongwith Terms & Conditions is as under:-

**Programme**

**e-Tender ID:-2013\_MAIDS\_48294\_1**

Sl. No.	Description	Date & Time
1.	Bid Submission Start date & time.	From 04.00 P.M on 02 <sup>nd</sup> Dec., 2013.
2.	Bid Submission end date & time.	Upto 04.30 P.M on 20 <sup>th</sup> Dec., 2013.
3.	Submission of EMD in Physical Form.	Upto closing date & time of e-Tenders.
4.	Opening of Bids date & time (Fee/EMD & Pre-qualification Document)	On 21 <sup>st</sup> Dec., 2013 at 12:00 Noon
5.	Opening of Technical Bids date & time.	On 21 <sup>st</sup> Dec., 2013 at 12:30 P.M.
6.	Opening of Online Price Bids date & time.	To be intimated later.

*EMDs are to be deposited for Chemicals & Glassware items as below:-*

Group	Description	EMD
Group-II	Chemical & Glassware Items	Rs.25,000/-

*The Tenders shall remain Valid for 180 days from the date of opening.*

*The Rate Contracts with the successful Bidders shall remain valid upto 30th Sept. 2015.*

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

IN CASE ANY CLARIFICATIONS PERTAINING TO THESE 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 System is to be followed as under:-**

**A. Fees/EMD:-**

- a) Scanned copy of the EMD shall be uploaded.
- b) The EMD shall be in the form of Bank Guarantee/F.D.R. in the name of Director-Principal, MAIDS. Its validity shall be up to 31<sup>st</sup> Dec., 2014.
- c) EMD in physical Form alongwith Pre-Qualification documents should be submitted upto Bid Submission Last Date and Time in Room No.8, Ground Floor, MAIDS, building.

**B. Pre-Qualification Bid:-**

Scanned Copies of following essential documents shall be uploaded.

- a. Scan copy 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 in Prescribed Proforma in **Annexure-II**.
- d. An Affidavit on “Non-Judicial” Stamp Paper of Rs.50/- in Prescribed Proforma for Criminal Liability in **Annexure-III**.
- e. Copy of VAT Registration Certificate 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 of 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 ‘Chemicals & Glassware items Store’ by the Store Keeper.

- 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) The Samples should be submitted / deposited in the Chemicals & Glassware Store alongwith Check list. **They should be numbered properly & placed in Serial Order.**

### **D. Price Bid:-**

**Rates of the various items shall be submitted in Annexure-V Format On-Line 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 **30th Sept. 2015**. The Tenderers shall be bound to supply the ordered goods on these rates whenever Ordered by the MAIDS.

**Prices shall be quoted for per unit / per piece / per pack / per gm/ per ml as indicated in the list attached (Minimum unit possible) as indicated. In case of base+catalyst, powder+liquid system, per unit price of base/powder should be quoted.**

### **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 30th Sept. 2015.** 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. **For 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.**

8. 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.**
9. 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.
10. 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.
11. **The Tenderer will quote firm rates. No variation shall be allowed during the validity of rates.**
12. **Shelf Life of Chemical & Glassware 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 1/6<sup>th</sup> 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.

13. **After the opening of Tenders there will be no correspondence between the firm and Institute till the tenders are finalized.**
14. A).Letter of Authorized Dealership may be submitted (In case of imported items as well as 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.
15. 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.
16. 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.
17. **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.
18. ***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.
19. 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.
20. **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.**

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## Annexure-I

**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 **30<sup>th</sup> Sept., 2015.**
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 upto 30<sup>th</sup> Sept. 2015. 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 on 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**

I .....S/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 Chemical & Glassware Items for the year 2013-2014

Sl. No.	Name of Items	Per unit/ Pack / pcs/ per gm / per ml price as indicated	Approximate Qty. Reqd. for 1 year
1	2	3	4
1	Absolute Alcohol Max 99.9% pure by vol. (500 ml)	per pk	104
2	Acetate buffer pH 4.6	per kit	2 kits
3	Acetone AR,( 500 ml)	per pk	500 ml
4	Albumin reagent (System Packs) for Erba EM 360	per ml	2 kits
5	Alcian Blue	per ml	5 gm
6	Alcohol based aldehyde free surface disinfectant for dental chairs- with spray (surfasept SA-septodont/ similar) 1litre packs	per ltr.	
7	Aldehyde free surface disinfectant	per ltr.	
8	ALP reagent (System Packs) for Erba EM 360	per ml	8 kis
9	Antibody CD117/C-91 for Immunohistochemistry (K45/T595)	per kit	1
10	Antibody Calponin for Immunohistochemistry CALP	per kit	1
11	Antibody CD 3 for Immunohistochemistry SP7or PS1	RTU3ml / Min. RTU pack size	1
12	Antibody CD 34 for Immunohistochemistry (QBEnd/10)	per kit	1
13	Antibody CD 45 for Immunohistochemistry X16/99 or 2B11 + PD7/26	RTU3ml / Min. RTU pack size	1
14	Antibody CD 68 for Immunohistochemistry (KP1)	per kit	1
15	Antibody CD1a for Immunohistochemistry (MTB1)	per kit	1
16	Antibody CD20 for Immunohistochemistry L26	RTU3ml / Min. RTU pack size	1
17	Antibody CD31 for Immunohistochemistry (1A10)	per kit	1
18	Antibody CD99 for Immunohistochemistry (PCB1/O13)	per kit	4 kits
19	Antibody CK 8/18 for Immunohistochemistry 5D3	RTU 6-7 ml	1
20	Antibody CK19 for Immunohistochemistry RACK108	RTU 6-7 ml	1
21	Antibody Desmin for Immunohistochemistry D33 or DE-R-11	RTU 6-7 ml	1
22	Antibody EMA for Immunohistochemistry E29	RTU 6-7 ml	1
23	Antibody GFAP for immunohistochemistry (GA5)	per kit	1
24	Antibody HMB45 for Immunohistochemistry HIMB45	RTU3ml / Min. RTU pack size	1
25	Antibody Kappa for Immunohistochemistry L1C1	RTU 6-7 ml	1
26	Antibody Ki-67 for Immunohistochemistry Mib-1	RTU 6-7 ml	1
27	Antibody Lambda for Immunohistochemistry HP6054	RTU 6-7 ml	1
28	Antibody p63 for Immunohistochemistry 7-Jul	RTU 6-7 ml	1
29	Antibody Pancytokeratin for Immunohistochemistry AE1/AE3	RTU 6-7 ml	1
30	Antibody S-100 for Immunohistochemistry	RTU 6-7 ml	1
31	Antibody SMA for Immunohistochemistry úsm-1or 1A4	RTU 6-7 ml	1
32	Antibody Vimentin for Immunohistochemistry V9	RTU 6-7 ml	1
33	Antiseptic handrub- alcohol based-with ethyl alcohol content above70% (Sterilium / similar) (500 ml )	per pk	400 bottles
34	Aqueous Ferric Chloride	per ml	50 gms
35	Azure A	per ltr.	5 ltr
36	Beaker (Graduated) (a) 250 ml	per pc	8
37	Beaker (Graduated) (b) 500 ml	per pc	8

38	Beaker (Graduated) (c) 1000ml	per pc	6
39	Betadiene solution(500ml)/ liquid	per pk	200 bottles
40	Betadine Mouth wash	per ml	150 bottles
41	Betadine ointment (30gram)	per gm	65 tubes
42	Calcium reagent (System Erba EM 360 Packs) for	per ml	3 pks
43	Capillary Tubes	per pc	15
44	Carbol fuchsin(Strong) stain solution	per gm	10 gm
45	Carmine(alum lake)	per gm	2 bottles
46	Cell pack Reagent for Sysmex XT 2000i	per ml	12
47	Cellclean CL-50 Reagent for Sysmex XT 2000i	per ml	10
48	Chloroform (1 Litre)	per pk	1 ltr.
49	Chlorohexidine 2%	per ml	
50	Chlorohexidine With Certrimide Solition /Savelon	per ml	
51	Cholesterol reagent (System Packs) for Erba EM 360	per ml	02 kits
52	Cleaner, decontaminant and deoderant for medical devices - saliva ejectors and aspirator(Aseptol) / similar (500 ml Bottle)	per pk	
53	Conc. Hydrochloric acid	500 ml	2
54	Conical flask a)500 ml Made from Borosilicate glass	per pc	2
55	Conical flask b) 250 ml Made from Borosilicate glass	per pc	2
56	Coplin Jar (Glass with lid)	per pc	2
57	Coplin Jar (Plastic with lid)	per pc	04 box of 12 pcs each
58	Coplin jar,Horizontal, glass, flat bottom with lid Glass	per pc	10 nos.
59	Coverslips Imported English glass 0.1mm thickness (a)40x20mm	per gm	10 packs of 20 boxes each
60	Coverslips Imported English glass 0.1mm thickness (b)22x22mm	per gm	20 packs of 20 boxes each
61	Coverslips Imported English glass 0.1mm thickness (c)18x18mm	per gm	20 packs of 20 boxes each
62	Creatinine reagent (System Packs) for Erba EM 360	per ml	04 kits
63	Culture bottle (Biopsy bottle)	per pc	3800
64	Dapan Dish	per pc	15
65	Direct Bilirubin reagent (System Packs)for Erba EM 360	per ml	4 kits
66	Direct red 80 (Sirius red)	per pc	5 gm
67	Disinfectantspray for alginate impression	per ml	200
68	Disposable ESR pipette	per pc	1000 nos.
69	Disposable ESR Pipette with stand Plastic	per pc	1000
70	Disposable micropipette tips (a) size- 5-50µl	per pc	1 pack of 1000
71	Disposable micropipette tips (b) size-100-1000µl	per pc	1 pack of 1000
72	Disposable micropipette tips (c) size- 0.5- 20µl	per pc	1 pack of 1000
73	Disposable Microtome Blade (Low Profile) (Pack of 50)	per pc	
74	Disposable transfer Pipette (Graduated)3ml	per pc	4 Pkt of 500 pc each
75	Distilled Water	5 ltr. Can	3290 cans
76	DPX Mountant	per ml	5 X 125 ml
77	EDTA vacutainer tube K2/K3 (3 ml)	per pc	50 boxes of 100 each
78	Egg albumin	per gm	500 gm

79	Embedding rings (Disposable) Plastic .	per pk	06 packs of 500 each
80	Eosin yellow powder	per gm	25 gm
81	Erba Path (System Packs) for Erba EM 360	per ml	20 kits
82	Erba Multical (System Packs,calibrator) reagent for Erba EM 360	per ml	15 kits (each box contain 4)
83	Erba Norm (control, System Packs) reagent for Erba EM 360	per ml	40
84	Erba XL Wash Kit (System Packs) for Erba EM 360	per ml	10 kits
85	ESR Pipette Glass	per pc	30
86	Filter paper ( big)	per pk	05 boxes
87	Filter paper( small)	per pk	10 boxes
88	Formaldehyde Lab Reagent MW = 30.03	per ml	nil
89	Formalin tablets (100 tab bottle.)	per pk	2
90	Formaline	per ltr.	15 ltr.
91	Formic Acid 98-100%	per 500 ml bottle	4 bottles of 500ml each
92	Fumigator liquid - aldehyde free compatiabile for fumigator (cyclone ultra)	per ltr.	70 bottles
93	Giemsa Stain powder form	per gm	25 gm
94	Glass stoppered bottle (Borosil) b)250ml Glass	per pc	10 nos.
95	Glass stoppered bottle (Borosil) a)100ml Glass	per pc	10 nos.
96	Glass stoppered bottle (Borosil) c)500ml Glass	per pc	10 nos.
97	Glucose reagent (System Packs) for Erba EM 360	per kit	04 kits
98	Glycerine (500 ml)	per pk	20 bottle
99	Gram stain kit	per kit	6
100	Haematoxylin powder	per gm	03 bottles of 5 gm each
101	Hand disinfectant liquid soap Liquid Soap for hand cleaning:- 1. Ensures perfect cleaning. 2. Prevents drying of hand normally caused by ordinary soap. 3. Firmation of thin film on the surface of palms proprotecting hand from germs.(cocamidoproply betane & disodium laureth sulfosuccinate base) (sapofilm / similar) (500ml)	per pk	1250 bottles
102	HDL Direct reagent (System Packs) with calibrator for Erba EM 360	per ml	2 kits
103	Hematein	per gm	25 gm
104	Hydrogen Peroxide (500ml) w/v 20	per pk	60 bottles
105	Immersion Oil	per ml	50
106	Improved Neubaeur chamber	per pc	5 nos.
107	Improved neubauer Chamber Glass	per pc	4 nos.
108	India ink	per ml	100 ml
109	Instrument disinfectant 1. Aldehyde and Phenolfree 2. non toxic, non corrosive, biodegradable product. 3. Bottle with in bult measuring cup with rust inhibitors	per ltr.	70 bottles
110	Lab. Spirit (white) 100 of alcohol	per ltr.	
111	LDL reagent (System Packs) for ErbaEM360	per ml	2 kit
112	Leishman powder	per gm	25 gm
113	Leishman stain solution with buffer	per ml	500 ml
114	Light Green	per gm	25 gm (1 bottle)
115	Measuring cylinder, graduated, capacity:- a)10 ml each	per pc	2

	borosilicate glass		
116	Measuring cylinder, graduated, capacity:- b)50 ml each borosilicate glass	per pc	2
117	Measuring cylinder, graduated, capacity:- c)250 ml each borosilicate glass	per pc	2
118	Methanamine or Hexamine powder form	per gm	25 gm
119	Methanol (500 ml)	per ml	2 bottles
120	Methyl green powder form	per gm	5gm
121	Microcentrifuge tube with Lid (1.5 ml),(plastic)	per pc	2 boxes of 500 each
122	Micropipette stand (4-6 hold pipette stand)	per pc	2 stands
123	Microtome blade (B) Low profile (pack of 50)	per pc	5 packets
124	Microtome blade A) Highprofile (pack of 50)	per pc	5 packets
125	Mouse/Rabbit Polydetector	per ml	200 ml
126	MOUTH WASH 0.2% Chlorhexidine - 100 ml pack	per ml	320 pks
127	Neutral red powder form	per gm	25 gm
128	Nichrome wire loops	per pc	5 nos
129	Nichrome wire straight	per pc	5 nos
130	Normal saline 500 ml bottle plastic	per pk	5000 bottles
131	Nuclear red or nuclear fast red powder form	per gm	5 gm
132	Paraffin wax congealing point 60-62 degree celcius	per kg	40 kg
133	Periodic acid AR powder form	per gm	25 gm
134	Petri Dishes 4 inch (Disposable, sterile,autoclavable upto 120°C nontoxic & acid alkali proof)	per pc	100
135	Picric acid solution (saturated aqueous)	per ml	5 bottles
136	Poly-L-lysine	per ml	500 ml
137	Potassium ferrocyanide powder form	per gm	25gm
138	Pyrogallol	per gm	100gm
139	Pyronin Y powder form	per gm	1gm
140	Rack for glass slides for 20 slides	per pc	5
141	Rapid PAP staining kit	per kit	08 kit
142	RBC pipette	per pc	4 nos
143	Ret search (diluent +dye)for Sysmex XT 2000i	per ml	1
144	Sahli's hematocytometer apparatus	per pc	4 nos
145	Sample cups (3 ml)(volex)	per pc	1000 pcs
146	Serum Separation tube	per pc	12 boxes of 100 each
147	SGPT reagent (System Packs) for Erba EM 360	per ml	04 kit
148	Silver Nitrate AR	per gm	1 bottle of 25 gm
149	Slide jar (8 Slides) with plastic screw cap inside dimensions: L:42xW:26mmxD:85mm, glass	per pc	06 pcs
150	Slides (Frosted, 1 mm thickness, optically flat, lint free)	per 50 slides	200 packets of 10 boxes each and each box containing 50 slides
151	Sodium Fluoride Vacutainer tube	per pc	50 boxes of 100 each
152	Sodium Hypochloride 2%	per ltr.	150 ltr.
153	Sodium hypochlorite ( 1%)	per ltr.	600 ltr.
154	Sodium hypochlorite 3%	per ltr.	15 ltr
155	Sodium Hypochlorite 5%	per ltr.	45 ltr.

156	Sodium Hypochlorite for Endodontic Irrigation (2.5%)	per ltr.	10 pks
157	Spirit of ammonia (500 ml)	per pk	4 bottls
158	Staining dishes, 20 slide unit with cover, slide rack and handle inside dimensions: L:105mmxW:85mmxD:70mm, glass	per pc	06 pcs
159	Stromatolyser - 4DL- FFD 2000A Reagent for Sysmex XT 2000i	per pc	03 unit
160	Stromatolyser (FB) FBA 200 A Reagent for Sysmex XT 2000i	per pc	03 unit
161	Stromatolyser 4DS – FFS – 800 reagent for Sysmex XT2000i	per ml	3 boxes (each box contains 3)
162	Sudan Black powder form	per gm	25gm
163	Sulfolyser – SLS 22A Reagent for Sysmex XT 2000i	per ml	1 unit
164	Surgical Spirit	per ml	390 bottles
165	Teasing needle	per pc	2 pcs
166	Test Tube Brush (Small, Medium, Large)	per pc	1 pkt of 12 pcs each
167	Test Tube Holder Steel with woodern handle	per pc	5
168	Tissue embedding moulds (Stainless Steel) 16 X 16 X 12 mm	per pc	20 pcs
169	Tissue embedding moulds (Stainless Steel) 22 X 22X 12 mm	per pc	50 pcs
170	Tissue embedding moulds (Stainless Steel) 32 X 25 X 12 mm	per pc	20 pcs
171	Toluidine blue Powder	per gm	25 gm
172	Total bilirubin reagent (system packs) for Erbe EM 360	per ml	04 kits
173	Total Proteen reagent (System Pack for Erba EM 360	per ml	04 kits
174	Triglycerides reagent (System packs) for Erba EM 360	per ml	04 kit
175	Urea reagent (Systems Packs for EM 360	per ml	04 kits
176	Uric acid(system packs)reagent forERBA EM360	per pml	4kit
177	Visualization System Including a.Secondary Antibody b. DAB (Substrate and chromogen)	per kit	1
178	Wash bottles, Capacity 100-500 ml	per pc	12 pcs.
179	WBC pipette	per pc	4 nos
180	Whattam filter paper no.1	per gm	20 boxes
181	Wooden Slide Box (capacity of 100 box)	per box	20 boxes
182	Xylene (Sulphur free)	500 ml	50 bottles of 500ml each

**Annexure-IV**

**Technical Bid Format**

<b>Tender Inviting Authority: Director - Principal, MAIDS</b>
<b><u>Name of Work:</u> Supply of Chemical &amp; Glassware Items for the year 2014-2015</b>
<b><u>Contract No.</u> F. 6(12)/13-MAIDS/Purchase/      <u>Tender Id:</u> 2013_MAIDS_48294_1</b>

<b>Bidder Name:</b>	
---------------------	--

<b>TECHNICAL BID</b>					<b>To Be Filled By Bidders</b>		
<b>(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)</b>							
<b>Sl. No.</b>	<b>Item name and Description</b>	<b>Item Code</b>	<b>Quantity</b>	<b>Unit</b>	<b>Make and Model</b>	<b>Pack Size (Details of accessories/content)</b>	<b>Whether sample or literature submitted (Literature / catalogue / Physical form)</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
1	As per list attached		1	per pc			
2			1	per piece			

- Please describe what comprises pack size.
- 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**

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**TENDER FOR SUPPLY OF CHEMICAL & GLASSWARE ITEMS DURING 2014-2015**

**PRICE BID WITH SPECIFICATIONS**

*To be submitted on line only*

**PRICES SHALL REMAIN VALID UPTO 30<sup>th</sup> Sept.,2015.**

**NAME OF THE GROUP :- CHEMICAL & GLASSWARE**

**Name of the Company:-**

<b>Tender Inviting Authority: Director- Principal, Maulana Azad Institute of Dental Sciences, New Delhi</b>									
<b>Name of Work: Supply of Chemical &amp; Glassware Items for the year 2013-2014</b>									
<b>Contract No. F. 6(12)/13-MAIDS/Purchase/</b>					<b>Tender Id: 2013_MAIDS_48294_1</b>				
<b>Bidder Name:</b>									
<b>PRICE SCHEDULE</b>									
( This BOQ template must not be modified/replaced by the Bidder and the same should be uploaded after filling the relevant columns, 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
<b>***Total in Figures</b>									
<b>***Total in Words</b>		<b>Rupees only</b>							

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. Wherever pack contains powder/liquid, base catalyst system lowest unit of the base/powder should be considered.

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

Mobile No.....

PAN No.....

e-mail .....

**Note:-Please attach additional sheets if required.**