

**NOTICE INVITING E-TENDER FOR RATE CONTRACT OF CONSUMABLE ITEMS**

No. NIT-24/CMC/FOD/JMI/2019-III

Date: 12.03.2019

On behalf of the Vice-Chancellor, Jamia Millia Islamia (JMI), New Delhi, India, online bids (two bids system) are invited from reputed companies/firms for rate contract of Common Dental consumable items for Faculty of Dentistry, Jamia Millia Islamia, New Delhi 110025. The Tender will be awarded for a period of one year & may be extended for another year, depending upon the performance and with mutual consent. The procurement will be carried out through submission of online tenders only. No offer in physical form will be accepted and any such offer if received by JMI will be out rightly rejected. Tender documents can be downloaded from website of CPPP [www.eprocure.gov.in](http://www.eprocure.gov.in) and final bids (Technical and Financial) are to be uploaded on same website i.e. [www.eprocure.gov.in](http://www.eprocure.gov.in). The bidders should have a valid digital signature certificate (Class 'II' or Class 'III') issued by any of the valid Certifying Authorities to participate in the online tender. The bids shall be uploaded in electronic form only.

<b>EMD (Refundable)</b>	<b>Last Date &amp; Time for online submission of bids</b>	<b>Venue for submission of EMD</b>	<b>Estimated cost in Rupees</b>	<b>Date/Time for opening of Technical Bid</b>
Rs.40,000/-	25/03/2019 by 1.00 p.m.	Purchase & Inventory Control Office, Jamia Millia Islamia, New Delhi	20,000,00/-	– 26/03/2019 at 3.00 p.m.

Tender is required to be uploaded in **two bids** viz 'Technical Bid' and 'Financial Bid' separately. Each and every page of the quotation is to be serially numbered and duly signed by authorized bidder/signatory. The rates should be written both in words and figures, free from erasing and over writing and error in typing/writing. Any erasing/error/ correction must be attested by the bidder otherwise the rates in r/o that particular item shall not be considered. Scanned copy of EMD as specified in the invitation to Bids must also be uploaded.

Terms and conditions of the contract is enclosed as **Annexure - 'I'** and format of undertaking is enclosed as **Annexure - 'II'**. List of consumable items with specification is enclosed as **Annexure - 'III'**, Technical Bid format **Annexure 'IV'** Financial Bid format **Annexure 'V'** Non-Blacklisting Affidavit is enclosed as **Annexure- 'VI(a)'** Certificate of No Deviation **Annexure VI(b)** Certificate of Price justification **Annexure – 'VI(c)'** and Details of the Firm or Bidder is enclosed as **Annexure – 'VII'**.

The Vice-Chancellor, Jamia Millia Islamia, JMI reserves the right to reject any tender or all without assigning any reason thereof.

Only technical bid (un-priced) shall be opened first and shall be referred for technical evaluation. The financial bid of only that technical bid which is found acceptable by the Technical Evaluation Committee will be considered for opening of Financial bids. The award of contract shall be considered of the lowest bidders fulfilling the conditions.

## General Terms and Conditions

### 1. Parties :

The parties to the contract are the contractor (the tenderer to whom the work has been awarded) and the Faculty of Dentistry through Registrar, Jamia Millia Islamia, New Delhi.

### 2. Earnest Money:

Earnest money by means of a Bank Demand Draft in the name of "**Registrar, Jamia Millia Islamia**" amounting to Rs 40,000/- shall be deposited in the Purchase & Inventory Control Office, Jamia Millia Islamia, New Delhi by hand delivery/courier on or before the due date for uploading of bids failing which the bid will be rejected. The reference no. of the Tender & super scribed word "EMD" must be specifically mentioned on the top of the envelope.

- a) No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the Jamia Millia Islamia in respect of any previous work will be entertained.
- b) Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fail to observe and comply with stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited to the Jamia Millia Islamia.
- c) No Claim can be made in respect of erosion in the value or interest on the amount of EMD.
- d) The EMD, in case of unsuccessful Bidders shall be retained by the Purchaser, upto a maximum period of 6 months from the date of opening of the Bids or till the finalization of the tender, whichever is later. No interest will be payable by the Jamia Millia Islamia authorities on the EMD.
- e) The EMD, in case of successful bidders will be refunded on submission of Performance Security.

3. At any time prior to date of submission of tender, Tender Inviting Authority may, for any reason or decision, modify the terms & conditions of the tender document by a corrigendum displayed on the website of JAMIA MILLIA ISLAMIA i.e., <http://www.jmi.ac.in> and eprocure.gov.in

### 4. DOCUMENTS COMPRISING THE BID:

The bids prepared by the bidder shall comprise of (1) Technical Bid and (2) Financial Bid:

**Technical Bid:** - To qualify in the Technical Bid the firm must upload the following documents in support of their eligibility criteria and in the sequence mentioned below: -

- (a) Duly filled format of Technical Bid as per **Annexure – 'IV'**
- (b) Copy of constitution or legal status of the bidder manufacturer / Sole proprietorship / firm / agency etc.
- (c) Manufacturer Authorization Certificate must be attached by Bidder.
- (d) **Financial Status:** - Copies of profit & loss account and balance sheets duly authenticated by an Auditor for the last three years should be enclosed. The average annual turnover of the quoting firm should not be less than Rs. 50 Lacs in the last three consecutive years.
- (e) The technical bid should be accompanied by Demand Draft/Bank Guarantee of an amount of Rs. 40,000/- (refundable) in **favour of "Registrar, Jamia Millia Islamia"** as EMD, and a Scanned copy of EMD must be uploaded
- (f) Copy of Income Tax Return Acknowledgement for last Three years.
- (g) Copy of PAN Card / Service Tax Registration.
- (h) Copy of GST registration certificate.
- (i) Details of clients where similar bid items have been supplied in the last three years by the tenderer separately for govt. and private clients.
- (j) The bidder must have adequate experience of execution of similar work in Govt. offices / PSUs / Autonomous Bodies and other similar organizations. Necessary supporting documents like work orders, work completion certificate, payment certificate etc. for last three years to this effect must be uploaded along with the offer.
- (k) Blacklisted / banned / debarred firms / companies by any central / state govt. or its organization or autonomous bodies or central drug procurement agency are not eligible to participate in the bid.
- (l) Technical bids not accompanied by authority letter of principal manufacturer shall not be considered. The bidder may submit the proprietary certificate for proprietary item(s), if applicable.
- (m) Imported items should be the items imported from any country except China. Therefore, bidders should not quote the price of Chinese products and should mention explicitly the origin of the manufacture of the items to avoid rejection of bid.

(n) Literature, Brochure, original technical catalogue with detailed specification should be uploaded if and when required. The sample should be labelled and should be of same items as quoted in tender.

**Financial Bid:** The financial bid shall contain:

(a) Price Bid Form [As per **Annexure 'V'**] – Price must be quoted as per format specified and uploaded online, failing which tender shall be summarily rejected.

5. 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. **Literatures / Samples / Catalogues / Leaflets for illustration purpose must be sent indicating the item quoted.**

6. Submission of tender documents should not automatically be construed that the bidder is considered qualified. The JMI authority has the right to reject any bids on technical/commercial grounds without assigning any reason. In such an eventuality, JAMIA MILLIA ISLAMIA will return only EMDs of the participant bidders, however, no interest amount shall be paid.

7. Before executions of Supply Order, the Tenderer shall have to deposit Security Money in the shape of Bank Guarantee/FDR in favour of “**Registrar, Jamia Millia Islamia, New Delhi**”. **The Security money will be 10% of the supply order value covering entire period of contract plus 60 days.**

#### 8. **Signing of Tender :**

Individual signing the tender or other documents connected with contract must specify whether he is signing as:

(a) A sole proprietor of the concern or constituted attorney of such sole proprietor;

(b) A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.

(c) Director or a principal officer duly authorized by the Board of Directors of the Company, if it is a company.

(d) Letter of Authorized Dealership may be uploaded (In case of imported items as well as Indian goods).

(e) 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.

9. The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer. **NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.**

#### 10. **BID PRICES:**

(a) The price quoted will be exclusive of taxes and inclusive of all applicable charges (i.e. packing, forwarding, postage and transportation) at F.O.R. Faculty of Dentistry, JMI and shall be fixed and final. Taxes, as applicable will be extra, which will be separately quoted in the bid, At the time of payment Income Tax or any other Tax payable shall be deducted at source.

(b) The offer shall be firm and in Indian Rupees only. No foreign exchange will be made available by Jamia Millia Islamia.

(c) The rate quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid quoted with an adjustable price quotation will be treated as non-responsive and rejected. No communication in this regard shall be made.

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

#### 11. **TECHNICAL EVALUATION:**

(a) JMI shall evaluate the technical bids to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are in order.

(b) The decision of Technical Committee regarding approval of samples provided by the Company will be final & binding.

(c) Financial bids of only those bidders who qualify the technical criteria will be opened provided all other requirements are fulfilled.

(d) Faculty of Dentistry, JMI has right to accept or reject any or all tenders without assigning any reasons thereof.

#### 12. **FINANCIAL EVALUATION:**

(a) The financial bid shall be opened of only those bidders who have been found to be technically eligible.

(b) Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is, the unit price shall prevail and the total price shall be corrected by JMI. If there is a discrepancy between words and figures, the lesser amount shall be considered as valid. If the Supplier does not accept the correction of the errors, his bid shall be rejected.

(c) Jamia Millia Islamia does not bind itself to accept the lowest bid or any bid and reserves the right of accepting the whole or any part of the bid or portion of the job offered; and the bidder shall provide the same at the rates quoted. Jamia Millia Islamia reserves the right to reject any or all offers received in response to tender or cancel or withdraw the tender notice without assigning any reason, whatsoever.

(d) 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 Faculty of Dentistry, JMI, New Delhi of reduced rates immediately and will charge reduced rates instead of rates quoted / agreed.

### **13. AWARD OF CONTRACT: PLACEMENT OF ORDER**

Jamia Millia Islamia (JMI) shall consider placement of orders for jobs on those bidders whose offers have been found technically, commercially and financially acceptable. JMI reserves the right to counter offer price(s) against price(s) quoted by any bidder.

### **14. Validity of the bids:**

The bids shall be valid for a period of one year from the date of award of the tender/issue of purchase order. This has to be so specified by the tenderer in the financial bid.

### **15. Delivery:**

(a) Delivery of goods shall be made by the supplier within 15 days of placing of purchase order.

(b) Supply should be made from the latest batch of production with maximum life period & original packing.

(c) **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 Faculty of Dentistry, JMI New Delhi 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.

### **16. Liquidated Damages**

Supply of material will have to be completed within 15 days or period mentioned in the purchase order. The liquidated damages charges @ 1 % per week shall be imposed if supply is made after expiry of delivery period subject to maximum 10% of the total value of relevant goods. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

### **17. Risk Purchase**

If successful tenderer fails to supply material within the stipulated delivery date or material supplied other than specifications mentioned in the tender, Faculty of Dentistry, JMI reserves the right to terminate contract for that item(s), forfeiture of security deposit and to procure same or equivalent material from alternative sources at the vendor's risk, responsibility and cost. Any extra cost incurred in the procurement of the material from alternative source will be recovered from the Security Deposit / Bank Guarantee and Pending Bills of the existing firm and if the value of the materials under risk purchase exceeds, the amount of Security Deposit and / or Bank Guarantee and Pending Bills, then same may be recovered.

### **18. The Payment clause:**

The bill in triplicate may be sent to Faculty of Dentistry, JMI for settlement after satisfactory delivery of the material. The bill should have full particulars of the items.

The contractor shall submit the bill only after supply of the material to the satisfaction of the Faculty of Dentistry (FOD), on receipt of bill invoice from the Contractor the process of issuing sanction and passing of bill for payment will be initiated. No payment will be made for goods rejected.

### **19. Performance Security:**

The bidder shall be required to submit the performance security of 10% of the cost of items to be supplied after receipt of award of contract in the form of irrevocable Bank Guarantee (BG) / or Fixed Deposit Receipt (FDR) in the name of the "Registrar, Jamia Millia Islamia, New Delhi".

The security deposit of successful bidders will be kept for the period of one year plus 60 days from the date of award of the contract and shall be refunded without any interest on it within 15 to 90 days after completion of the contract as per order, or after the expiry of contract or satisfactory completion of the same whichever is later.

The security deposit can be forfeited by the University in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract except in the cases of Force Majeure.

### **20. Subletting of Work:**

The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of Jamia Millia Islamia, which will be at liberty to refuse if it thinks fit. The tender is not transferable. Only one tender shall be quoted by one tenderer.

## 21. Fall Clause

If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or act of the Central or State Govt. or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform Jamia Millia Islamia immediately about such reduction in the contracted prices. The Jamia Millia Islamia is empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates. In case of any enhancement in Excise Duty/Custom Duty due to statutory Act of the Govt. after the date of submission of the tenders and during the tender period, the additional excise duty/custom duty so levied will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender. For claiming the additional cost on account of the increase in excise duty/custom duty, the tenderer should produce letter from the concerned excise authorities indicating his commitment for the supply made to the Jamia Millia Islamia on account of the increase in excise duty/custom duty.

## 22. Arbitration:

The Disputes, if any, shall be referred to the higher authority of the University. The Vice-Chancellor, JMI, shall be the final authority for settlement.

## 23. Legal Jurisdiction:

In case of any dispute, the Jurisdiction of Delhi Courts only shall be applicable.

## 24. Periodicity/ Duration:

The Rate Contract is initially for a period of one (01) year and may be extended for one more year or till new Rate Contract gets final whichever is earlier. Jamia Millia Islamia shall, however, reserves the right to terminate the contract at any time without assigning any reason.

## 25. The successful bidder will be required to supply the goods for a period of one year from the date of award of contract.

The items which are required on monthly/quarterly basis will have to be supplied by the Tenderer within the stipulated period. Order shall be placed as per requirement irrespective of value.

## 26. In case the quality of goods supplied are not in conformity with the standard given in tender and as per the samples supplied or the supplies are found defective at any stage these goods shall immediately be taken back by the supplier and will be replaced with the tender quality goods within one week of intimation. The Purchase Committee reserves all right to reject the goods if the same are not found in accordance with the required description / specifications and liquidated damages shall be charged.

## 27. The Specification of the items needed is mentioned in Technical Bid **Annexure 3**. The payment would be made for actual supply taken and no claim in this regard should be entertained. Payment shall be made on receipt of full quantities of the ordered goods. No payment shall be made for part supply.

## 28. If a tendering firm/agency/Company decides to withdraw from the bidding before the financial bids are opened. Jamia Millia Islamia, New Delhi, shall forfeit the EMD deposited with the technical bid.

## 29. Disclaimer:

- (a) The near relatives of employees of Jamia Millia Islamia, New Delhi are prohibited from participation in this tender.
- (b) A proposal would be rejected for award if it determines that the bidder recommended for award has, directly through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the contract in question.

## 30. Special Conditions:

- (a) Supply should be made in full against the order and shortage will be procured from the supplies on the risk & cost of the original supplier.
- (b) **The tenderer should upload a signed copy of the terms & conditions stipulated for award of the contract, conveying his acceptance of the same.**
- (c) Jamia Millia Islamia reserves the right to conclude more than one rate contract for the same item.
- (d) Jamia Millia Islamia has the option to renegotiate the price with the rate contract holder.

## 31. Inspection:

- (a) The Dean, Faculty of Dentistry, JMI shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
- (b) No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two (02) weeks of the date of rejection at their own cost and replaced immediately.

**32. Sample/Demonstration:**

- (a) The tenderers may be required to place samples of the Consumable Items (without indicating price, clear marking of firm / agency name in each item) when required by the Purchase Committee and Concerned Department of Faculty of Dentistry, JMI for quality evaluation and any expenses incurred will be borne by the tenderer. Purchase will be done only after the approval of the quality of the product by the Competent Authority, failing which their bids/offer shall be rejected.
- (b) The sample should be submitted/deposited in the store at Faculty of Dentistry along with check list.
- (c) The sample should be numbered properly and placed in serial order.
- (d) The Bidders are intimated that they should get ready for demonstration and only one-week time will be provided for arrangement of demonstration and no request for extending time for demonstration will be entertained. If the Bidder fails to demonstrate, his/her offer will be summarily rejected.

**33. Documents:**

- (a) All pages of the Tender should be numbered and indexed.
- (b) The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the Faculty of Dentistry, JMI in the tender documents. For this purpose the bidder shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated in the tender documents to establish technical responsiveness of the goods and services offered in its tender duly indicating relevant page numbers in the product literature.

**REGISTRAR,  
Jamia Millia Islamia**

**Undertaking**

**(on duly notarized stamp paper of Rs 100/-)**

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 Faculty of Dentistry JMI. I/We shall be responsible for the cancellation of tender if samples are not up to the mark.

(Dated Signature of the Tenderer with stamp of firm)

Date:

Place:

**Faculty of Dentistry  
Jamia Millia Islamia  
New Delhi-110025**

**Technical Bid Format**

Tender Inviting Authority: Vice-Chancellor, Jamia Millia Islamia, New Delhi							
Name of Work: Supply of Consumable Items- Common Dental							
Contract No.				Tender Id:			
Bidder Name:							
<b>TECHNICAL BID</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>To Be Filled By Bidders</b>		
Sl. No.	Item Name	Specification	Quantity	Unit	Make	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			

- Please describe what comprises pack size.
- In absence of samples or literatures of the quoted items, same may not be considered for Technical evaluation.

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

Mobile No. ....

PAN No .....

e-mail .....



**Faculty of Dentistry  
Jamia Millia Islamia  
New Delhi-110025**

**FINANCIAL BID**

To be uploaded on line only

**Name of the Company:-**

Tender Inviting Authority:- Vice-Chancellor, Jamia Millia Islamia, New Delhi										
Name of Work: Supply of Consumable Items –Common Dental										
Contract No. _____					Tender Id: _____					
Bidder Name: _____										
<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	Specification	Item /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) CGST/SGST /IGST	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	10	11
1			Item 1	1	Per Pc					
2			Item 2	1	Per unit					
3			Item 3	1	Per unit					
*** Total in Figures										
*** Total in Words		Rupees only								

Prices are to be quoted for the lowest possible unit as mentioned in the list so that rates of items in different pack sizes 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 .....

**NON BLACKLISTING AFFIDAVIT**  
**(on duly notarized stamp paper of Rs 100/-)**

I/We hereby certify that the [Name of the company / firm] has not been ever blacklisted/debarred by any Central / State Government / Public Undertaking / JMI on any account.

I/We also certify that firm will supply the item as per the specification given by Jamia Millia Islamia and also abide all the terms and conditions stipulated in Rate Contract.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concern firm / party may be summarily terminated at any stage, the firm will be blacklisted and Jamia Millia Islamia may imposed any action as per NIT rules.

Date	:	Name	:
Place	:	Business Address	:
		Signature of Bidder	:
		Seal of the Bidder	:

**CERTIFICATE OF NO DEVIATION**

*[To be given on letter head]*

**NIT No.:**

I/We, M/s \_\_\_\_\_ hereby certify that notwithstanding any contrary indication / conditions elsewhere in our offer documents, I/We have neither set any terms and conditions nor there is any deviation taken from the conditions of Jamia Millia Islamia tender specification, either technical or commercial, and I/We agree to all the terms and conditions mentioned in FOD-JMI tender specification with associated amendments & clarification

*[Signatures of the Bidder with Name, Designation & Company's Seal]*

**CERTIFICATE OF PRICE JUSTIFICATION**

*[To be given on letter head]*

**NIT No.:**

I/We, M/s. \_\_\_\_\_ certify that the rates provided are our best rates and we have not given these materials to any Government Department/PSU/Institution for lesser than these rates in last one year.

SIGNATURE AND STAMP OF THE BIDDER

## DETAILS OF THE FIRM / BIDDER

S. No.	Details of the Firm / Bidder	Page No.	Remarks
1.	Name & Address of the Tenderer/ Concern		
2.	Whether the Firm is located in NCR of Delhi. (Yes/No)		
3.	State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organization		
4.	Details of the Earnest Money Deposit (EMD) (Yes/No) DD No.: Dated: Drawn on Bank: Amount: (Rupees.....)		
5.	Whether each page of NIT and its annexure has been Signed, stamped and has proper binding.		
6.	Whether Bidders have quoted for each and every item mentioned in <b>Annexure</b> (Yes/No) (If <b>NO</b> , then please <b>attach a list of quoted items with make and complete specification along with the Technical Bid without indicating price</b> )		
7.	List of Major Customer may be given on a separate sheet and proof of satisfactory supply, if any		
8.	Non Blacklisting Affidavit		
9.	Certificate for No Deviation		
10.	Certificate for Price Justification		
11.	Last Income Tax Certificate		
12.	Copy of GST Registration		
13.	Drug License (If applicable on any item given in technical bid)		
14.	Quality Assurance Certificate (Please specify)		
15.	Have you previously supplied these items to any government / private organization? If yes, attach the relevant proof. (Also provide an affidavit that you have not quoted the price higher than previously supplied to any government institution/ Jamia Millia Islamia )		
16.	Permanent Account Number		
17.	GST No.		
18.	TIN No. with Proof		
19.	Whether copies of authenticated balance sheet for the past three years enclosed		
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:

## Annexure - 'III'

### FACULTY OF DENTISTRY, JMI LIST OF CONSUMABLE ITEMS- COMMON(DENTAL)

S. No.	Name of Items	Specification	Volume/Unit	Total
1	Activated Glutaraldehyde solution (Cidex)	2.45% w/v 1 can of 5 lts	1 can of 2 lts	10
2	Air rotar Bur diamond	Tapered Large Size Medium grit Mani/densply/similar	1 piece	20
3	Air rotar Bur diamond	Tapered flat and medium size medium grit Mani/densply/similar	1 piece	20
4	Air rotar Bur diamond	Tapered Flat end Large size extrafine grit Mani/densply/similar	1 piece	45
5	Air rotar Bur diamond	tapered flat end Medium size extrafine grit Mani/densply/similar	1 piece	65
6	Air rotar Bur diamond	straight flat end extrafine grit Mani/densply/similar	1 piece	70
7	Air rotar Bur diamond	Straight flat end Medium grit Mani/densply/similar	1 piece	70
8	Air rotar Bur diamond	Root Canal access Bur Mani/densply/similar	1 piece	38
9	Air rotor Bur Carbide	Tapered Mani/densply/similar	1 piece	5
10	Air rotor Bur Carbide	Straight Mani/densply/similar	1 piece	5
11	Air rotor Bur Carbide	Round Mani/densply/similar	1 piece	15
12	Air rotor Bur Diamond	Inverted Cone Small Mani/densply/similar	1 piece	10
13	Air rotor Bur Diamond	Inverted Cone medium Mani/densply/similar	1 piece	10
14	Air rotor Bur Diamond	Inverted Cone Large Mani/densply/similar	1 piece	10
15	Airotor Handpiece oil spray	NSK/ Similar	500ml	22
16	Articulating paper	80micron (Busch/Henry/similar) 1 book of 12 leaves	box of 10	20
17	Articulating paper	40micron (Busch/Henry), 1 book of 12 leaves	box of 10	50
18	Chlorhexidine gluconate mouthwash	0.2% , 500ml bottle	Bottle	50
19	Cloth sleeves for suction	Cotton cloth, autoclavable,	Number	30
20	Cotton Bundle	Medical grade, Indian	500gm/pack	257
21	Cotton Gauze thaan	Medical grade, Indian	Than	316
22	Cotton rolls	Small/Capri/similar	pack of 40	190

23	Disposable bibs	Capri/Similar	Packet of 100 pcs	39
24	Disposable Examination Gloves	Large, ISI Movteed	Packet of 100 pcs	180
25	Disposable Examination Gloves	Small, ISI Movteed	Packet of 100 pcs	1537
26	Disposable Examination Gloves	Medium, ISI Movteed	Packet of 100 pcs	1560
27	Disposable glasses	Indian, Plastic	pack of 100	321
28	Disposable Gowns	Disposable	100/pack	240
29	Disposable Head caps	Indian	Packet of 100	87
30	Disposable Latex free examination gloves	Latex free, powder free, examination gloves, size small	Box of 100 pieces	172
31	Disposable Latex free examination gloves	Latex free, powder free, examination gloves, size medium	Box of 100 pieces	201
32	Disposable needle and syringe	10ml , 22 Guage, Dispovan	Box of 100	36
33	Disposable plastic sleeve	For IOPA radiograph	Box of 1000	53
34	Disposable syringe with needle	2ml , 25 Guage, Dispovan/Similar	Box of 100	49
35	Disposable syringe with needle	5ml , 25 Guage, Dispovan/Similar	Box of 100	267
36	Disposable Tray Paper	Indian/Capri/Similar	250/pack	44
37	Enzyme based disinfectant	Gigasept enzymatic (Gigasept/Septodent)	500 gm	11
38	Face mask, Disposable, with adaptable nose bar	strings for tying, ISI Marked	Packet of 100 pc	105
39	Face mask, Disposable, with adaptable nose bar	3 ply with elastic ear loops, ISI Marked	Packet of 100 pc	235
40	LA jelly (fruit flavoured)	Lidocaine 2%,fruit flavoured	Tube-30gm	40
41	Large black polybags	For plaster traps	Pack of 6 to 10	260
42	Patient Drape-	Disposable	4x3 ft, Pack of 100	23
43	Poly Carbonate Crown Kit	3M/Densply/Similar, Pedo	1 box of 180	1
44	PSP Plates	carestream dental CS 7600 smart plate Compatible with Care Stream Size 2	one box of 4 plates of size 2	3
45	Sodium hypochlorite solution	5 % solution, 500 ml bottle	500 ml	46
46	Strip Crown Kit	3M/Densply/Similar, Pedo	1 box of 120	1
47	Suction Tip	Single use, plastic suction tips	1 pack of 100 tips	92

48	Surgical gloves	sizes 6, ISI/ASA Approved. Surgicare or NULIFE or similar (Surgicare)	Pack of 25	162
49	Surgical Gloves	6.5nos, ISI/ASA Approved. Surgicare or NULIFE or similar (Surgicare)	Pack of 25	287
50	Surgical Gloves	7.5nos, ISI/ASA Approved. Surgicare or NULIFE or similar (Surgicare)	Pack of 25	331
51	Surgical Gloves	7nos, ISI/ASA Approved. Surgicare or NULIFE or similar (Surgicare)	Pack of 25	349
52	Surgical suture Non absorbable with needle	silk, multibraided, sterile, single use, 3/8,with 22mm needle, reverse cutting Ethicon(J&J)	pack of 12	18
53	Surgical Suture Silk Non absorbable	single use, sterile, 3-0 , 1/2 circle,with reverse cutting needle of 16 mm (Ethicon(J&J))	pack of 12	18
54	Suture material	non-absorbable, silk, multibraided, 4-0,with 20mm reverse cutting needle, ½ circle (Ethicon, J&J)	pack of 12	9
55	Xylocaine	2%/ with adrenaline log expiry	vial 30ml	1926