



Rc. No. SGS/835/2021/S3/ syn grafts

Date: 09.07.2021

NOTIFICATION INVITING SEALED TENDER

Sealed tenders are invited from Manufacturers, Authorized Dealers or Distributors for supply of the following items as detailed below:

<u>S.no</u>	<u>Product name</u>	<u>EMD / Security Deposit (if applicable)</u>
1	Intergard knitted straight graft dia: (6,8,10) X 40mm)	EMD - 5,000/- to be submitted along with technical bid
2	Intergard knitted Bifurcated Dia: 12x06, 14x07, 16x08, 18x09, 20x10, 22x11, 24x12mm	SECURITY DEPOSIT Rs.25,000/- to be paid by Successful bidders
3	Vascular graft Dia:10mmx40, straight, PTFE	

Note: The Sealed tender is valid for a minimum period of one year or till the next Rate Contract or tenders finalized.

- Tenderers are advised to quote their Rate after careful study of the item specifications as well as the following terms and conditions.
- 1. Sealed tenders should be submitted in two bid systems i.e., technical /price bids by manufacturers, authorized dealers or authorized distributors. The Short tenders should be addressed to the undersigned and should reach latest by 04.08.2021 Up to 4pm. The cover should be duly sealed and marked "Sealed tenders for Tenders for Vascular Grafts Rc.No. SGS/835/2021/S3/ Syn grafts Dated: 09.07.2021". Quotations received late after due date and time will be summarily rejected.
- 2. The sealed tenders can be submitted either by registered post or in person at Surgical Stores, NIMS. The quotation received by FAX/E-mail or other means are not acceptable.
- 3. The firm has to quote for one best quality only with literature, catalogue (if available). The offers submitted as quality A, B, C & D etc, will be summarily rejected; any alternation / over writing in the specification rates shall not be considered.
- 4. The Sealed tenders are valid for 90 days. The delivery period must not be more than 04 (Four) weeks from the acceptance of offer and issue of supply/purchase order in any case.
- 5. The successful bidder shall deposit a Demand Draft equivalent to 10% of the purchase basic value of the items, after adjusting the EMD towards the Performance security deposit in favour of Director, NIMS, Hyderabad. The EMD & Security Deposit will be refunded after successful completion of warranty period.
- 6. In case, the firm does not complete the supply within the delivery period, liquidated damages will be charged at 5% total costs per month for value of the items delayed.



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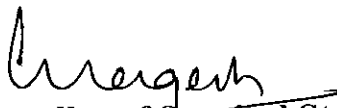
📍 Panjagutta, Hyderabad - 500082, Telangana

🌐 www.nims.edu.in

7. GST registered agencies are eligible to submit the Sealed tenders. Interested agencies shall quote their GST Number in their sealed tenders and also attach documentary proof of having registered with GST department for such store/items etc.
8. The tenderer is required to submit valid permission / Licenses /authorization wherever necessary. The price must be quoted as per Proforma Annexure "A". Nothing over and above the quoted price would be payable to the successful bidder. Any over writing/cutting etc, render the sealed tender invalid. The option in the rates will not be entertained and the sealed tenders will be rejected straightway.
9. The price quoted should be inclusive of all the charges such as packing, forwarding, loading/unloading and delivery at Surgical Stores NIMS/designated area in NIMS excluding GST.
10. All the prices should be quoted in Indian Rupees.
11. The Sealed tender should be signed by the authorized person and his/her full name and status along with contact phone number should be indicated below the signature.
12. The quantity of the items mentioned in the sealed tenders can be increased or decreased, at any stage till the delivery of consignment is completed.
13. Payment Terms:
 - a. Payment against Bill / invoice shall be released only after supply / installation and observance of satisfactory performance.
14. Self under taking to be submitted.

The following documents are required to be enclosed along with quotations:

 - a. Authorization certificate for manufacturer/principal
 - b. List of users: Performance report/List of organization
 - c. Guarantee / Warrantee
 - d. Affidavit / self undertaking that the firm has not been black listed in the past by any hospital / Organization.
 - e. Affidavit/ self undertaking that the firm has not supplied the same item at a lower rate than quoted presently to any Govt. Organization or any other Institute (fall clause).
 - f. Undertaking: I / We the Proprietor / sole distributor /Manufacturer shall hereby undertake the guarantee to supply the material without fail and without any discrepancies to the specifications noted in quotation and purchase order. If fails, we are liable for any action taken by the institute as deemed fit against the firm.
 - g. Detail of name of beneficiary. Account no. of the beneficiary, IFCS code of the bank / branch.


Controller of Surgical Stores



ANNEXURE "A"

PROFORMA FOR PRICE TENDER

We M/s. _____ hereby certify that we are authorized representatives of _____ with office at _____ hereby offer to supply the following items at the prices indicated below:

Sl.no.	Description of item	Price per Unit in INR				Qty	Total Amt.
		Price	Taxes	Other Levies	Total unit Price		
1							

Total Price in words: _____

It is hereby certified that we have understood all the terms and conditions specified in the tender document and are thoroughly aware of the nature of job required to be done and goods / items to be supplied. We agree to abide by all the tender terms and conditions.

We hereby offer to carry out the job and (or) supply the goods / items detailed above or such portion (s) thereof as you specify in

The notification of award.

(Signature and seal of Bidder)

Date: