राष्ट्रीय गतिशील दिव्यांगजन संस्थान National Institute for Locomotor Disabilities (Divyangjan) (दिव्यांगजन सशक्तिकरणविभाग,सामाजिकन्यायएवंअधिकारितामंत्रालय,भारत सरकार) Department of Empowerment of PwDs (Divyangjan), Ministry of Social Justice and Empowerment, Govt. of India B.T. ROAD, BON-HOOGHLY, KOLKATA-700090



बी.टी .रोडबनहगली.कोलकाता-700090

Phone: 2531-0279, 2531-0610/Tele Fax: 2531-8379/E-mail: <u>mail@nioh.in</u> and web: <u>www.niohkol.nic.in</u> Ref No:OT REQUIR/2452/OT/2017/NILD Date 15.03.2022

Delivery required within: 15 Days after receiving the P.O. Last date of submission of quotation: 04.04.2022 Sub: Limited Tender Notice

REF: Inviting quotations for purchase medicine items for operation theatre under 01 year rate contract.

SI.No	Name of the items	Specification and pack size	QTY
1.	Gauze than	Vimal or equivalent	200 pcs
2.	Korsolex rapid solution	500ml	50 pcs
3.	Mikrozid HP-10 solution	1 Ltr	30 pcs
4.	Gigazyme TM solution	2ltr	4 btts.
5.	Microshield PVP-S 10%	500ml	10 btts.
6.	Bacillocid special	500ml	25 btts.
7.	Purified water	5ltr jar	40 btts
8.	Liquid paraffin	500ml	6 btts.
9.	Bacillol 25	250ml	50 btts.
10.	Formaldehyde	500ml	2 btts.
11.	Compound tincture benzoin	500ml	2 btts.
12.	Hydrogen peroxide solution 6%	500ml	2 btts.
13.	Chemical indicator for autoclave	Standard	2 rolls
14.	Oint. Soframycin	30gm	20 pcs
15.	Soft Roll	4"	50 rolls
16.	Soft Roll	6"	50 rolls
17.	Cotton Roll	Standard	50 rolls
18.	Suture Vicryl	1-0 (Round body)	100 pcs
19.	Suture Vicryl	2-0 (Round body)	100 pcs
20.	Suture Vicryl	3-0 (Round body)	100 pcs
21.	Suture vicryl	1 (Round body)	100 pcs
22.	Suture Ethilon	2-0	100 pcs
23.	Suture Ethilon	3-0	100 pcs
24.	Scepto rub v handrub	5 ltr	4 btts
25.	Sterillium	5 ltr	4 btts
26.	Surgical facemask (3 ply)	Premium or equivalent (100 pcs/box)	30 box
27.	Surgical cap (male)	Premium or equivalent (100 pcs/box)	20 box
28.	Surgical cap female bouffant cap	Premium or equivalent (100 pcs/box)	80 Box
29.	Talcum powder	500 gm pack	25 box
30.	Betadine 10% (Povidove iodine)	500ml	20 btts
31.	Savlon Scrub	1 ltr	20 btl
32.	Roller Bandage 4"	12 pcs/Pkt	10 Pkt
33.	Roller Bandage 6"	12 pcs/Pkt	25 Pkt
34.	Gypsona 4 "	06 pcs/Pkt	80 Pkt
35.	Gypsona 6 "	06 pcs/Pkt	80 Pkt
36.	Sevoflurane	250 ml	20 Btl

NOTE:-

- 1. Expiry date of the items should not be less than one year.
- 2. Suppliers are requested to quote their rate as per sample. the samples are available in concerned department
- 3. Order will be placed as per our requirement on the quaterly basis. Rate will be remained valid for 01 year.
- 4. Brand/make should be mentioned clearly. Pack size should be as per our tender specification.



GENERAL INSTRUCTION AND TERMS & CONDITIONS

Tender documents can only be downloaded from the web site (www.eprocure.gov.in). The cost of tender paper amounting to Rs. 500.00 and EMD amounting Rs. 5000.00 have to be deposited by the tenderer directly to the bank account of National Institute for Locomotor Disabilities (Divyangjan), Kolkata through online mode, on or before the last date of bid submission date of tender. The detail of the Bank Account of National Institute for Locomotor Disabilities (Divyangjan), Kolkata through online mode, on or before the last date of bid submission date of tender. The detail of the Bank Account of National Institute for Locomotor Disabilities (Divyangjan), Kolkata is mentioned below. The original copy of the transaction slip, duly signed by the tenderer, must be up loaded along with tender document.

BANK ACCOUNT DETAIL OF NILD, KOLKATA FOR DEPOSITION OF TENDER COST

Name of the Account Holder	National Institute for the Orthopaedically Handicapped
A/c No	53015297593
Name of the Bank	State Bank of India
Name of the Branch	NIOH Campus Kolkata
IFSC	SBIN 0030468

1. Quote the rate according to our specification in the given format along with all relevant documents i.e. GST /Sale Tax/Income Tax , current drug license, trade license etc.

- 2. Submit the quotation for the above mentioned items in a sealed envelope, to the Purchase Section / Tender Box within 04.04.2022 between 10 am to 4 pm addressed to 'The Director, NIOH, B.T. Road, Bon-Hooghly, Kolkata 90' with the word "Purchase of Medicine items along with NIT No. OT REQUIR/2452/OT/2017/NILD dated 15.03.2022 boldly super scribed on the top of the envelope
- 3. Delivery period: within 15 days after issuing of P.O. The PO will be placed as per our requirement on quarterly basis
- 4. Any delay in supply will attract Liquidated damage as per GOI rules.
- 5. Failure to supply in time may also lead to cancellation of Purchase order and forfeiture of Bid Security.
- 6. The bidder should provide the complete details of Bank Account like Name of the account holder, Account No., Name of the Bank and Branch, IFS code for online transaction.
- SI. No
 Name of the item
 Specification as per our NIT
 Unit Price
 GST
 Total of unit price

8. SETTELEMENT OF DISPUTES:

All disputes or differences of any kind whatsoever arising out of or in connection with execution of this contract, whether during the progress of the supply or after their completion, shall be referred by the supplier to the Director of the Institute and the competent authority of the institute shall within reasonable time shall examine the case on its merit and on basis of any representation made in this context and notify decisions thereon in writing. The decision of the Director of the Institute shall be binding upon the supplier. If the supplier is not satisfied with the decision of the competent authority of the Institute, on any matters in question, dispute/difference to be arbitrated upon shall be the jurisdiction of the High Court at Kolkata.

The High Court of Kolkata will only be the jurisdiction to deal with and decide on any dispute whatsoever arising out of this tender.

The Director of the National Institute for Locomotor Disabilities (Divyangjan), reserves the right to reject any or all the tenders without assigning any reasons or giving any explanation thereof. No claim for damages will be entertained in this regard.

In addition to above, all others terms & conditions will also be binding as applicable in Govt. of India Purchase Rule.

Thanking you

Yours faithfully

Officer-In-Charge Material Management