



# **ALL INDIA INSTITUTE OF MEDICAL SCIENCES, BATHINDA**

**INSTITUTE OF NATIONAL IMPORTANCE UNDER MINISTRY OF HEALTH AND  
FAMILY WELFARE NEAR GIANI ZAIL SINGH COLLEGE, JODHPUR ROMANA,  
DABWALI ROAD-151001**

## **INVITATION FOR QUOTATIONS FOR ORTHODONTIC INSTRUMENTS FOR DEPARTMENT OF DENTISTRY**

Reference No: AIIMS Bathinda/Proc.Cell/Dent/2022/885

Date of Issue: 29 Apr 2022

Last Date of Submission: 13 May 2022 Time 15:00PM

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES, BATHINDA  
NEAR GIANI ZAIL SINGH COLLEGE, JODHPUR ROMANA, DABWALI ROAD-  
151001**

Email: [procurementcellaiimsbti@gmail.com](mailto:procurementcellaiimsbti@gmail.com)

## **Invitation of quotations for Non-Consumables orthodontic items for Department of Dentistry at AIIMS, Bathinda**

**Sealed Quotations** are hereby invited by the undersigned on behalf of the Director, AIIMS Bathinda for supply Non-Consumables orthodontic items for Department of Dentistry at AIIMS, Bathinda as per terms & conditions mentioned below. The filled quotations along with all the required documents must reach in the office of **The Procurement Cell, New Admin Building, C Block, First Floor, AIIMS, Bathinda-151001, Punjab on or before 13 may 2022 15:00PM**. The Envelope containing the quotation would please be sealed and super scribed as under: -

**“Quotation for the Non-Consumables orthodontic items for the Department of Dentistry AGAINST Reference No. AIIMS Bathinda/Proc.Cell/Dent/2022/885 Due on 13 may 2022 Time 15:00PM**

### **1. Terms & Conditions:**

1. Quotations need to be submitted **by speed post/registered post** or may be submitted directly to **The Procurement Cell New Admin Building, C Block, First Floor, AIIMS, Bathinda-151001, Punjab** after obtaining the acknowledgement for the same in the office of the Chairman, Procurement Cell, AIIMS Bathinda.
2. The envelope containing quotation should be sealed with wax/tape on both sides. The quotations received unsealed or after the deadline shall not be entertained under any circumstances whatsoever. In case of postal delay, the Institute will not be responsible. The offers submitted by fax/email shall not be considered and no correspondence will be entertained in this matter.
3. Quotations must be in the **enclosed prescribed Performa (Annexure – 1) on the letter head of the firm duly signed** by the Proprietor/ Partner/ Director or their authorized representative. In case of signing of quotation by the authorized representative, letter of authorization must be attached with the quotation.
4. The supplier should supply all the items.
5. Rates must be quoted in Indian Rupees in figures as well as in words. Rates must be quoted as per the format specified, taxes extra if any must be written separately.
6. Rates must be inclusive of all charges (including Freight charges, Insurance, installation, taxes etc.)

7. In general no overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected. However, except rate all cuttings and over writings must be signed by the authorized person of the firm.
8. Quotations qualified by such vague and indefinite expression such as “subject to prior confirmation”, subject to immediate acceptance” etc. will be treated as vague offers and it will be rejected accordingly. Any conditional quotation shall be rejected summarily.
9. The rates quoted must be valid for 90 days minimum from the date of opening of the quotation and silence of any tenderer on this issue shall be treated as agreed with this condition.
10. Becoming L1 will not be the criteria for awarding of purchase order unless the rates and quality are reasonable & justified.
11. **The supplier may be asked to submit a sample of the product, which will be evaluated technically at AIIMS, Bathinda.** Price bids of only those firms will be opened which qualifies technically as per the recommendation of the committee. The bid to be submitted by the Bidder shall consist of 2 (two) parts:- Part - I ... The bidder shall seal the two envelopes (both technical & financial bids in two separate envelopes, clearly mentioned on envelope) and put in one outer cover. **L1 will be awarded only after satisfying the quality criteria and desired specifications by the authority.**
12. The expenditure incurred for demonstrating the items will be borne by the supplier.
13. RTGS/NEFT details need to be furnished by the supplier with the quotation on the letter head of supplier/firm/ agency.
14. The firm/agency may satisfy the following conditions and attach self-attested copy of the same with the quotation:
  - The firm shall have valid GST No. and PAN No.
  - **Certificate of non-inclusion in the black listed by Govt/Department as per given format attached in Annexure-2 Rs. 100/- stamp paper duly notarized.**
  - **Purchase order of any Govt. Institute.**
15. Market standing of minimum 3 Years. on Letter head
16. **Delivery Period** – 20 days from the award of work.
17. **Liquidated Damage:** -In the event of the Seller's failure to supply the goods/services as specified in this inquiry, the Buyer may at his discretion, withhold any payment until the completion of the contract. The Buyer may also deduct from the Seller as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered goods/services mentioned above for every week of delay or part thereof, subject to the maximum value of the

liquidated Damages being not higher than 10% of the value of delayed goods.

18. **Guarantee/Warranty Terms:** The materials supplied by result of this Quotation/supply order shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained /mentioned against each item in this document/ supply order. The seller guarantees that the said materials would continue to conform to the description and quality aforesaid for a period of 12 months from the date of delivery of the said materials to the buyer.

19. **Payment Terms: Payment will be only made after satisfactory delivery/ commissioning of material and after inspection by the authority at AIIMS Bathinda.** 100% payment will be done only after delivery and submission of following documents by vendors to Finance Accounts Section-

- a) Contingent Bill in triplicate along with supporting vouchers.
- b) Store Receipt Certificate issued by stores.
- c) Inspection Report issued by the concerned department if applicable.

20. **Disputes:** In the event of any dispute or disagreement arising between the contractors and any other department of AIIMS Bathinda with regards to the interpretation of "Terms & Conditions" of this inquiry, the same shall be referred to the Director, AIIMS Bathinda whose decision will be final and binding upon the contractor.

21. AIIMS, Bathinda reserves the right to increase or decrease amount of work. Decision of the AIIMS Bathinda on Quantity be final in this regard.

22. AIIMS, Bathinda reserves the right to reject any quotation or part or whole of the quotation process without assigning any reason. Decision of the AIIMS, BATHINDA will be final in this regard.

**Enclosures:**

1. Annexure-1 ((Price-Bid Form with List of Items /Specifications).
2. Annexure-2 (Declaration Certificate.)

**Chairman**  
Procurement Cell,  
AIIMS, Bathinda

**[Letter Head of Firm]****PRICE BID FORM**

To,  
The Chairman,  
Procurement Cell,  
AIIMS, Bathinda-151001,  
Punjab.  
Dear Sir,

1. I/We.....am/are submitting the quotation for **Reference No:\_\_\_\_\_ Due on \_\_\_\_\_** **PM.** for "Supply of Non-Consumables orthodontic items in AIIMS Bathinda.

- Instrument should be made from high quality surgical grade steel with antireflective finish. Ergonomic design for optimal comfort
- Product Catalogue to be provided mentioning specifications and standards.
- Each instrument should be laser marked / etched with Offered Brand, product code, country of Origin
- Instrument should be EU-CE/USFDA approved
- ISO 13485 and ISO 9001 certificate to be provided
- Price of individual instrument should be quoted. All items are must to quoted.
- Physical Demonstration need to be given, if asked at the time of technical evaluation.
- Quoting company should have relevant experience in successful execution of similar work in at least 4 to 5 institute government institute
- Warranty period Minimum 3 years
- Variation of 10% is acceptable in all sizes.
- All Instruments should be provided in Autoclavable high-quality stainless-steel Cassette

S.No	Name of the Item	Specification	Qty
1	Adams plier with grooves	Stainless steel, Imported	2
2	Band Remover	Stainless steel, Imported	5
3	Band Pusher	Stainless steel, Imported	5
4	Band Cutting Scissors	For cutting band material, Stainless steel, imported	2
5	Base former	Upper & Lower Adult & Mixed Dentition. Made up of silicone rubber	2
6	Bird Beak Plier	Stainless steel, Imported	5
7	Bracket Holding Tweezer-Straight	Stainless steel, Imported	5
8	Bracket Holding Tweezer-Curved	Stainless steel, Imported	2
9	Boons guage	Stainless steel, Imported	2
10	Bend back plier	Stainless steel, Imported	1
11	Band crimping plier	Stainless steel, Imported	1

12	Bracket height guage No.022 adjustable	Stainless steel, Imported	5
13	Band pinching pliers set	Stainless steel, Imported	1
14	Carborundum disc	Ultra thin, Indian	4
15	Cheek Retractor- Winged	Clear, Autoclavable	5 sets
16	Contouring plier	Stainless steel, Imported	1
17	Dentulous moulds (Permanent Dentition)	Highly flexible silicone rubber make, Imported	1 set
18	Debonding Pliers	Stainless steel, Imported	5
19	Distal End Cutter	Stainless steel with TC tip, Imported	5
20	Dontrix Gauge – Dynamometer	Precision instrument designed to accurately measure orthodontic forces. Measures one ounce increments up to 16 ounces. (Imported/dentaurum/similar)	1
21	Delarosa/arch forming plier without grooves	Stainless steel, Imported	1
22	Corex Dynamometer	Imported, high quality	1
23	How plier 2.4 mm straight	Stainless steel, Imported	1
24	How plier curved	Stainless steel, Imported	1
25	Hard wire cutter str TC tip	Import quality	1
26	Hook crimping plier straight	Stainless steel, Imported	1
27	Hook crimping plier curved	Stainless steel, Imported	1
28	Ligature Tucker double sided	Straight notched tip at one end for anterior brackets Angled notched tip at other end for posteriorbrackets Slot in tips is chamfered to avoid breakage of ligaturewires Tips are smoothed to avoid hurting tissue Stainless steel,imported (Imported/RMO)/dentaurum/similar)	5
29	Light wire plier with groove	Stainless steel, Imported	1
30	Mathieu Narrow Tip Pliers	Slimmer tip makes this ideal for gripping and placing elastic auxiliaries. Stainless steel (Hu friedy/imported /similar)	5

31	NiTi chilling instrument	Used with heat activated wire. Fill with water, freeze, and then used to chill the wire. (Imported/Progressive orthodontics/similar)	1
32	Sim Grid	For different arch form	3
33	TC burs	For composite removal after debonding	10
34	Pin & Ligature Cutter	Stainless steel with TC tip, Imported	5
35	Ribbon arch plier	Stainless steel, Imported	5
36	Separators placing plier	Stainless steel, Imported	2
37	Step bending plier	Stainless steel, Imported	1
38	Torquing Key	For placing the torque in the arch wire Stainless steel, Imported	1
39	Typhodont	Stainless steel with wax for teeth setting and teeth movement	2
40	Blow Torch	For soldering purpose	2
41	Turret with Torque	Sterilizable For forming angled (torque) rectangular arches (Imported/Dentaurum/.Similar)	1
42	Three prong plier	Stainless steel, Imported	2
43	Tweed's loop forming plier	Stainless steel, Imported	1
44	Universal Plier with grooves	Plier with round and square beak used for removable appliance, Stainless steel, Imported	5
45	V bend forming Plier	Special design makes 1mm "V" bends to shorten arch wires or provide a positive stop Excellent for placing stops in nickel-titanium wires  Stainless steel, (Imported /ortho organisers/similar)	1
46	Wein Gart Pliers	Stainless steel, Imported	5
47	Young's loop forming plier	Stainless steel, Imported	1
48	Intra-Oral Photographic Mirror	High quality photographic mirror	5 sets
49	Photographic retractor	Cheek retractor	3
50	Lip and cheek retractor	Cheek retractor	3

3. I/We thoroughly examined and understood terms & conditions of contract given in the enquiry document.
4. I/We hereby offer to supply at the following rates. I/We undertake that I/We are not entitled to claim any enhancement of rates on any account during the validity of the rate contract.

**NOTE:**

- The bidder must quote their quotation only in the above said format on the letter of firm otherwise quotation will be REJECTED.
- Catalogue must be attached with the quotation for technical evaluation.

Date:

(Name):

Place:

Name of

Firm/Company/Agency: GSTIN No:

Phone No:

Email:

(Signature of Authorized  
Person)



Annexure-2

**DECLARATION**

Date.....

To,

The  
Chairman,  
Procurement  
Cell,  
AIIMS, Bathinda-151001, Punjab.

Dear Sir,

Reference No. : \_\_\_\_\_ Due on \_\_\_\_\_ PM.

I / We .....hereby confirm that our firm has not been  
banned or black listed by any government organization/Financial institution/Court  
/Public sector Unit/ Central Government.

Signature of Authorized Person.....

Name.....

Designation.....