

**GOVT OF NCT OF DELHI  
OFFICE OF THE MEDICAL SUPERINTENDENT  
ARUNA ASAF ALI GOVT HOSPITAL  
5, RAJPUR ROAD, DELHI-110054**

**LIMITED TENDER ENQUIRY  
FOR PROCUREMENT OF MEDICINES & SURGICAL CONSUMABLES (NOT  
SUPPLIED BY CPA) FOR EYE DEPARTMENT IN AAAGH**

EMD in form of FDR/DD : Rs. 10000/-

Start date of issue of Tender : 06.12.2016

Last date for submission of Tender : 14.12.2016 Upto 1.00P.M.

Tender opening date & Time : 14.12.2016 at 2.00P.M.

Tender opening Venue : Room No.101, Medical Superintendent, AAAGH, 5-Rajpur Road, Delhi-54

***Sealed quotations are invited for Procurement of Medicines & Surgical Consumables  
(Not supplied by CPA) for Eye Department in AAAGH***

The tender form with detailed Terms and Conditions is available on Delhi Govt. website at [http://delhi.gov.in/wps/wcm/connect/doi\\_aruna/Aruna\\_Hospital/Home/Tenders](http://delhi.gov.in/wps/wcm/connect/doi_aruna/Aruna_Hospital/Home/Tenders) ,  
[http://www.delhi.gov.in/wps/wcm/connect/doi\\_health/Health/Home/Tender/](http://www.delhi.gov.in/wps/wcm/connect/doi_health/Health/Home/Tender/) and  
<http://delhi.gov.in/wps/wcm/connect/doi/Delhi+Govt/Delhi+Home/Tenders>. The same can be downloaded from the website free of cost. Firms may contact the office of Purchase officer (Room no. 216, Ph. No. 9560593103) for additional information/any clarification. In case, any holiday is declared by the Government on the day of opening of the Tender/Bids, the same will be opened on the next working day at the same time. Corrigendum if any in R/O this tender shall only be uploaded at the hospital website ([http://delhi.gov.in/wps/wcm/connect/doi\\_aruna/Aruna\\_Hospital/Home/Tenders](http://delhi.gov.in/wps/wcm/connect/doi_aruna/Aruna_Hospital/Home/Tenders)) and will not be advertised in newspapers, the bidders are therefore advised to keep themselves updated regarding any corrigendum.

The tender form, completed in all aspects duly signed by Bidder/ Authorized person with stamp of the firm on each page should be put in tender box placed in the Room No. 102, AAAGH, 5-Rajpur Road, Delhi-54 before 14.12.2016 Upto 1.00 P.M., Late bids will not be accepted. Bids will be opened on 14.12.2016 at 2.00 P.M. by tender opening committee in the Room of Medical Superintendent, AAAGH, 5-Rajpur Road, Delhi-54 in the presence of bidders or their authorized representatives who may wish to be present on that day & time.

The M.S., AAAGH, 5-Rajpur Road, Delhi-54, reserves the right to accept or reject the tender without assigning any reason thereof.

**Dr. G. P. Kaushal  
Medical Superintendent  
Aruna Asaf Ali Govt. Hospital**

## TERMS AND CONDITIONS OF NOTICE INVITING TENDER

The following terms and conditions may be read carefully and complied with before submitting the tender/response to the proposal. These terms and conditions will not be modified except by a written addendum/corrigendum issued online only, by the Medical Superintendent, Aruna Asaf Ali Government Hospital, Delhi. No provision hereof shall be deemed waived until and unless such waiver is issued in writing and signed by Medical Superintendent. If any term and/or condition of this document are held invalid, the remaining document shall continue to be in full force and effect.

1. Bidding firm should not be black-listed/debarred by any government institution in the last 3 years. Such tenders shall be rejected.
2. The Self attested copy of DVAT registration must be provided.
3. EMD of successful bidder will be kept as Performance security till the final clearance of bills.
4. If any information/documents furnished by Bidder are found to be incorrect/fake/forged at any time, the proposal/contract will be terminated without any prior notice and the EMD/Performance Security will be forfeited.
5. In case the bidder fails to commence/execute the work as stipulated in the tender document or in the event of non-commencement or unsatisfactory performance; or if there is a breach of any terms and condition of the contract, Medical Superintendent, Aruna Asaf Ali Government Hospital, Delhi, reserves the right to withhold the payment and forfeit the performance security as required.
6. Bidder will be abiding by all the terms & conditions of tender document.
7. The firm should have at least one registered office in Delhi.
8. Bills should be raised from the address of Delhi office.
9. **Sealed and labelled Samples/Catalogues/Brochure of Medicines & Surgical Consumables to be submitted in purchase section (Room no. 216) on or before the last date of submission of bids. Those who fails to provide the samples or samples rejected by the committee will not be entitled for further process of tender.**
10. Successful bidder/bidders to supply the items within 15 days of placing work order, otherwise work order will be deemed cancelled and EMD/Performance Security will be forfeited.
11. **EXCLUSIVE RIGHT:** Medical Superintendent, Aruna Asaf Ali Government Hospital, Delhi has the full and exclusive right to accept or reject any of the proposals without assigning any reasons.

**DR. G.P. KAUSHAL**  
**MEDICAL SUPERINTENDENT**  
**Aruna Asaf Ali Government Hospital, Delhi.**

## **PROCEDURE OF SUBMITTING TENDER DOCUMENT**

Tenderers should strictly follow the instructions given below:

1. The tender is required to be prepared in one sealed envelope super-scribed with **LTE FOR MEDICINES & SURGICAL CONSUMABLES (Not supplied by CPA) FOR EYE DEPARTMENT IN AAAGH**, Date of Opening, Name and Address of the Tenderer, containing two sealed envelopes i.e. One for Technical Bid & second for Price Bid.
2. Sealed and labeled samples/catalogues of Medicines & Surgical Consumable to be submitted separately in Purchase section.
3. **TECHNICAL BID**: The envelop should be super-scribed as “Technical Bid” for **LTE for MEDICINES & SURGICAL CONSUMABLES (Not supplied by CPA) FOR EYE DEPARTMENT IN AAAGH** and each page should be signed & stamped. Envelopes should contain following:-
  - a. Identity Proof of Proprietor/ firm (strike off which does not apply)
  - b. PAN No. of Proprietor/Firm to be quoted along with copy of supporting document.
  - c. DVAT registration of firm (photocopy to be submitted).
  - d. Duly signed Undertaking as per Annexure-I (fully complete will all columns filled).
  - e. EMD in form of FDR of Rs. 10000/- in favour of MS, AAAGH.
4. **PRIC BID** : The envelop should be super-scribed as “Price Bid” for **LTE for MEDICINES & SURGICAL CONSUMABLES (Not supplied by CPA) FOR EYE DEPARTMENT IN AAAGH** and should contain:
  - a. Duly filled prescribed schedule as per Annexure-II, to quote the rates and it must be signed by the tenderer with stamp of the agency, otherwise the tender will liable to be rejected.
  - b. Conditional Price Bid will be rejected.
  - c. L-1 will be decided for individual items.

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**UNDERTAKING**

I have read all the term and conditions laid down in tender documents and I will abide by them. In future also, if any directions will be given by the M.S., AAAGH, will be followed and is further added that no criminal case is pending against me and my firm had not black listed from any Government/ Semi-Government Organization. I will be fully responsible for the quality of the items supplied/ service provided by me.

Name of Proprietor/ Authorized Signatory: \_\_\_\_\_  
(Strike off which does not apply):

Address : \_\_\_\_\_

Address of Delhi office: \_\_\_\_\_

Telephone No : \_\_\_\_\_

Fax Number (if any) : \_\_\_\_\_

E-Mail : \_\_\_\_\_

Date : \_\_\_\_\_

**Signature with stamp of Proprietor/ Authorized Signatory**

**(strike off which does not apply)**

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**PRICE BID**

**LIMITED TENDER ENQUIRY**  
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Following items are required in AAAGH.

<b>Sl. No.</b>	<b>Name of item(s)</b>	<b>Rate per Unit in Figure (Exclusive of taxes applicable)</b>	<b>Rate per Unit in Words (Exclusive of taxes applicable)</b>
1.	8 – 0 Nylon suture		
2.	6 – 0 Silk suture		
3.	15° side port sterile full handle for Phaco		
4.	Keratome 2.8mm sterile full handle for Phaco		
5.	Crescent sterile 2.6 mm for sics		
6.	Disposable sterile eye drapes with pouch for Phaco		
7.	CTR (Capsular tension ring)		
8.	Iris hooks (Set of 5)		
9.	Surgical spears / Merocel sponge (pack of 5)		
10.	Fluorescent strips sterile		
11.	Keratome 5.2mm sterile full handle for sics		
12.	10 – 0 Prolene		
13.	E/d Prednisolone Acetate (1%) + Gatifloxacin (0.5%)		
14.	E/d Moxifloxacin 0.5%		
15.	E/d Sodium chloride 5%		
16.	E/oint sodium chloride 6%		
17.	E/d Brimonidine (0.2%)		
18.	E/d Dorzolamide		
19.	E/oint Hydroxy propyl methyl cellulose		
20.	E/d Natamycin 5%		
21.	Inj. Trypan Blue 0-01%		
22.	Inj. Intracameral adrenaline (Pres		
23.	Inj. Sodium Hyluronate (1.4%)		
24.	Inj. Mitomycin C (2mg / vial)		

25.	E/oint Ciplox (0.3%)		
26.	E/oint Atropin		

**NOTE: L-1 will be decided for individual items.**

Name of Authorized Tenderer : \_\_\_\_\_

Name & Address of Firm: \_\_\_\_\_

Telephone No. : \_\_\_\_\_

Signature with stamp of Authorized Tenderer : \_\_\_\_\_