

**DEPARTMENT OF EMERGENCY MEDICINE
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR, NEW DELHI – 110029**

DATED: 19/09/2017

LIMITED TENDER ENQUIRY-07/Emergency Med. /M&E/ 2017-18(Plan)

Subject: Limited Tender Enquiry for the items to be purchased under Machinery & Equipment (Plan)

A Limited Tender Enquiry is hereby floated / invited for the following items for use in Department of Emergency Medicine, AIIMS.

Sr. No.	RE-No.	Name of Item	Qty.
1.	LTE-07/Emergency Med. /M&E/ 2017-18(Plan)	Inflatable Nasal Tampons to Control Epistaxis	App. 50 Nos.

LTE-07/Emergency Med./M&E/2017-18 (Plan)

Name of the Item: Purchase of Inflatable Nasal Tampons to Control Epistaxis

Specifications

Inflatable Nasal Tampons to Control Epistaxis

Number: App. 50

1. Inflatable nasal tampons
2. Its outer layer should be made up of bioabsorbable material like carboxy-methyl cellulose.
3. It should have self-lubricating properties
4. It should have hemostatic properties
5. It should be easy to remove and insert.
6. After inflation, it should conform to the nasal anatomy
7. It should be designed to prevent adherence to tissue or blood clots so that it can be removed without dislodging clot or tissue.
8. Separate tampons should be available for both anterior and posterior nasal packing.
9. Unilateral inflatable nasal tampon with different lengths of approximately 4.5 cm, 5.5 cm, 7.5 cm and 9 cm
10. Prices for different lengths should be quoted separately.
11. Justification of quoted prices should be provided by adding quotations from other government hospitals

TERMS & CONDITIONS:

1. The quotations should be addressed to 'Professor & Head, HOD Office, Department of Emergency Medicine, AIIMS, New Delhi-29' and sent by post/ courier by 10/10/2017 Up to 4.00 P.M Quotations should be sealed in an envelope and the reference no. and item name clearly written on top of the envelop. (i.e. **L.T.E No.-07/Emergency Med./M&E/2017-2018 Plan** quotation for the item **Inflatable Nasal Tampons to Control Epistaxis**)
2. The firm must be registered and having TIN no./ registration no. (**Please mentioned TIN/ registration no. on the bids**) or else the quotation will be **REJECTED**.
3. The bidder is required to submit **bid in two parts** viz
 - (a) **Technical Bid in one envelope containing following information.**
 - i. Technical descriptions of quoted model/s
 - ii. List of all consumables/accessories required to run the equipment
 - iii. Terms & conditions including warranty/CMC/Taxes etc.
 - iv. Original Catalogues of quoted model/s
 - v. Principal company authorization letter
 - (b) **Commercial bid in one envelope containing following information**
 - i. Offered price of quoted model/s
 - ii. Price list of all consumables/accessories required to run the equipment**Both bids should be packed in separate sealed envelopes.**
4. The offered make/brand should be mentioned on the bid. **Relevant literature/original catalogue should be submitted along with the technical bid failing with item would not be considered.**
5. Quotation should be typed/ written in ink. No overwriting or erased entries should be there in the quotation. The rates **should be valid for at least nine months**.
6. VAT/Sales tax or any other kind of tax(s) must be separately mentioned against each item. In case no sales tax is chargeable, prices must be quoted as **NET PRICE**.
7. **Warranty/Guarantee:** The item must be covered under **NIL** comprehensive warranty from the date of supply. (**Including all spares and labor**) **from the date of completion of the satisfactory installation. The warranty charges shall not be quoted separately otherwise the offer shall be summarily rejected.**
8. Installation and training of equipment will be provided by the company at free of cost and there will no extra charges will be paid.

9. The firm must be able to supply the item at the mentioned place/location within stipulated time for supply after issuing the Supply Order.
10. The payment will be made electronically viz RTGS/NEFT after delivery and satisfactory installation of the item. The supplier firm has to provide the bank details (Account No. Of the Beneficiary, IFCS code of branch on each page of bill for payment. **The Institute will not issue C&D form against the order placed in Indian Rupees.**
11. The quantity of items can be increased or decreased.
12. The Professor & Head of the Department reserves the right to cancel/reject full or any part of the rate enquiry which generally do not fulfil the conditions stipulated in the rate enquiry.

Dr. Praveen Aggarwal
(Professor & Head)