

PANJAB UNIVERSITY
DR. HARVANSI SINGH JUDGE INSTITUTE OF DENTAL SCIENCES & HOSPITAL
SECTOR-25, CHANDIGARH

Ph: 0172-2534686, 87, 89. E-mail: directordental@pu.ac.in

No. _____

Date _____

Tender Document for the purchase of Dental Material & Lab. Consumable



Last date for issue of Tender documents:	24 th October, 2013
Last Date and Time for receipt of Tender:	25 th October 2013, 3.00 PM
Date & Time of opening of Pre-qualification bid	25 th October 2013, 3.30 PM
& Technical bid:	
The date and time of opening of the	To be informed later
Price bids	
Cost of Tender Document	Rs.1,000.00

NOTE:

1. This Tender document, specifications along with Terms & conditions may be obtained from the Office of the Principal cum Professor Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, Sector-25.P.U. Chandigarh (by submitting demand draft of Rs.1,000/- payable at Chandigarh, in favor of Registrar P. U. Chd).
2. Tender fee Rs. 1,000/- (in shape of DD) is to be submitted along with the Tender if it is downloaded from website of Panjab University, Chandigarh (www.puchd.ac.in) in favor of Registrar, P. U. Chandigarh.

Principal-cum- Professor

PANJAB UNIVERSITY
Dr. HARVNSH SINGH JUDGE INSTITUTE OF DENTAL SCIENCES & HOSPITAL,
SECTOR-25, CHANDIGARH

From

Principal-cum-Professor

Dr. Harvansh Singh Judge, Institute of Dental Sciences & Hospital,

Sector-25, P. U. Chandigarh

Sealed tenders are invited for supply of Dental Material & Lab. consumable which will be received in the office of Principal-cum- Professor, Dr. Harvansh Singh Judge Institute of Dental Sciences& Hospital, Sector-25, Chandigarh, up to 25.10.2013 by 3.00 p.m. and same will be opened on the same day on 25.10.2013 at 3.30 p.m. in the presence of the tenderers or their representative who are to be present for General Information, conditions, guidance and reference. The Tender Document can be viewed and down loaded from the PU web site www.pu.chd.ac.in. The detailed specification/ list of items are available section vice at (Annexure-B).

S.N.	Name of Items	Section	"Annexure-B" Details specification & page No.
<u>DENTAL & SURGICAL ITEMS</u>			
1.	G P Points, Paper Points, Files etc.	Section –A	9-11
2	Dental Material	Section-B	12-14
3	Surgical Items	Section-C	15-16
4	Bars etc.	Section-D	17
5	X-ray films & related	Section-E	18
6	Disinfectant & related	Section-F	19
7	Orthodontic items	Section-G	20
<u>LAB CONSUMABLES</u>			
8	Chemicals	Section-H	22-23
9	Glass ware	Section-I	24-25
10	Kits	Section-J	26

Principal-cum- Professor

PANJAB UNIVERSITY
Dr. HARVANSH SINGH JUDGE INSTITUTE OF DENTAL SCIENCES & HOSPITAL,
SECTOR-25, CHANDIGARH

INSTRUCTIONS/TERMS & CONDITIONS FOR THE TENDERER

1. Only manufacturers/distributors/suppliers of Dental Material & Lab. consumable are eligible to participate in the tender.
2. Documents once submitted will be considered as final. Any deficiency in the documents shall render the tender liable for rejection.
3. An affidavit, as per specimen enclosed as “**Annexure-A**” should accompany the tender. The tenderer who has been Black Listed or Debarred or his/her tenders/supply order have ever been cancelled or any legal proceedings have ever been initiated/pending or any penalty has ever been levied on account of delay or non completion of supply order by any State/UT/Central Govt., his/her tender shall be out rightly rejected.
4. Manufacturer authorization certificate, to be submitted along with the Tender, in the Technical bid envelop.
5. Technical Bid / Performa as per “**Annexure-B**”.
6. **The procedure to submit hard copy/Physical documents of Tender is as under:-**
 - (i) First Envelop superscribed titled as “**Pre-qualification bid**” should contain EMD as per (Clause-8) of this Tender document & Non-Black-Listing affidavit i.e.”**Annexure-A**”.
 - (ii) Second envelop superscribed as “**TECHNICAL BID**”submitted in duplicate should contain the Documentary proof as per clause No.9 of this document.
 - (iii) Third envelop superscribed as “**FINANCIAL BID**”submitted in duplicate. Quote should be submitted for only those items which are ready to supply in the stock.
 - (iv) The financial bid shall not contain corrections, erasures or over writing unless attested by the tenderer with seal.
 - (v) All these three envelops shall be kept in another sealed envelope and submitted addressed to this office viz. “The Principal cum Professor, Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, Sector-25, Panjab University, Chandigarh. The outermost envelop should be clearly superscribed “Tender for Dental Material & Lab. consumable due on 25.10.2013 at 3.00 p.m. All the envelopes should bear the name and postal address of the Tenderer and shall bear the address of this Institute as given above.
7. Tender will be opened in two parts/stages. Firstly, Pre-qualification bid shall be opened on 25.10.2013 at 3.30 p.m. If documents therein are as per the terms and conditions of Tender document, then only Technical Bids will be opened. Financial Bids of only those bidders shall be opened who will qualify in the Pre-qualification bid and technical bid. Any discrepancy in the documents will lead to rejection of the tender right away. The date and time for opening of Financial bid shall be intimated later.
8. **EARNEST MONEY DEPOSIT**
 - Rs. 10,000.00 up to 05 Lac approx value of bid
 - Rs.20, 000.00 up to 10 Lac approx value of bid
 - Rs. 25,000.00 for 11 Lac & above value of bid

(i)EARNEST MONEY TO BE PAID IN THE SHAPE OF BANK DRAFT, DEMAND DRAFT, FDR, DEPOSIT-AT-ALL RECEIPT from any scheduled Bank in favour of “Principal-

cum- Professor, Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, Sector-25, Chandigarh” which should be valid for One year.

(ii)The EMD of unsuccessful tenderers will be refunded immediately after finalization of the tender. No interest will be payable on EMD. The EMD will be forfeited, if the Tenderer withdraws his/her bid after submission of the Tender. No Tender without EMD shall be considered.

9. TECHNICAL BID: The tendering Companies/Firms/Agencies are required to submit self attested photocopies of the following documents, failing which their bids, may summarily/out-rightly be rejected and will not be considered any further:-

(i)Name of the firm/Organization & Address and Telephone/Mobile/Fax no. and following check list of enclosed documents (on the Letter Head of the Firm).

(a)Whether Registration Certificate regarding Manufacturing/Distributors/Supplying Dental Material& Lab. consumable issued by the competent authority has been attached? Yes/ No

(b) Whether copy of Sales Tax/VAT Registration Certificate attached? Yes/ No

(c). Income tax clearance certificate/Income tax return of last year attached? Yes/ No

(d) Attested photocopy of PAN Card, VAT No. & CST attached? Yes/ No

(e)Whether Sample whenever required, /Catalogue/Technical literature and brochures are attached as per (Clause-10)of this Tender document? Yes/ No

(f)Whether undertaking for the acceptance of the Terms & conditions as per format at pageNo.7 attached? Yes/ No

(g) All pages to be page numbered properly and stamped & signed? Yes/No

(h) Whether authorizing certificate from the manufacturer attached ?Yes/No

10. The Financial Bid of only those bidders will be opened who qualify in the prequalification and technical bid by the Purchase & Technical Committee.

11. Sampling: The samples required for the items as per “Annexure-B” should be sent in sealed Envelops by mentioning clearly as “SAMPLES”, and the name of the tendere. The samples should accompany the main envelop.

(i) There should be no price tag on the samples otherwise samples will be rejected straight a way.

(ii)The Catalogue, brochers and Technical literature of the items as per “Annexure-B” may be submitted in the sealed envelope of Technical specifications.

(iii) The samples of unsuccessful tenderers will be refunded immediately after finalization of the tender and to successful tenderers after completion of supply order.

12. The competent authority reserves the right to accept or reject any sample/tender without assigning any reason.

13. The rates quoted should be F.O.R destination within the Territorial limits of Panjab University, Chandigarh including packing, forwarding, postage, taxes/VAT, levies, Octroi, Insurance, Cartridge, Transportation, loading, unloading, freight etc.The expiry date of items should be minimum of Six months from the date of billing. Rates quoted shall remain valid for one year from the date of submission of the Tender.

14. The acceptance of tender will have binding effect on the tenderer and he/she has to supply the tendered items/ordered items within the period stipulated in purchase order. Subletting of contracts shall not be allowed under any circumstances.

15. Security Deposit: As per “Annexure-C” the successful tenderer will have to deposit security/bank guarantee @ 10% of the total supply order value within 15 days of issuance of

letter of intent by the undersigned and the security deposited in connection with any other similar tender will not be considered against this tender. Thereafter, the purchase/supply order will be issued. If successful tenderer fails to submit requisite security deposit within prescribed 15days, Earnest Money will be forfeited and the supply order will be liable to be canceled.

16. Each item to be supplied by the successful tenderer should bear the Stamp of “NOT FOR SALE P.U.CHD.SUPPLY”.

17. Inspection of Material: Any person deputed by the Principal-cum-Professor of the Institute will inspect/match the materials goods supplied by the tenderer in response to the purchase order. The Institute reserves the rights to reject the material, if same are not matched with the sample/technical specification/broachers etc.which has already been approved by the Committee.

18. Supply of ordered material & payment: The successful tenderers should supply the material as per the time schedule fixed by the Principal-cum- Professor Dr. Harvansh Singh Judge Institute of Dental Sciences& Hospital, Sector-25, Chandigarh from the date of placing the supply orders and in the event of finding the goods in order after inspection, the payment will be released accordingly.

19.The competent authority reserves the right to increase or decrease the quantity of the supply order.

20.The timely delivery/dispatch as stipulated in the supply order has to be strictly adhered to by the tenderer and in case of any request for extension of time made by the said tenderer in writing, the same be considered by the competent authority subject to the payment of penalty as provided in the terms & conditions of the tender.

21.PENALTY: (i)The competent authority reserves the right to impose penalties in the following exigencies:- In case tenderers fails to complete the supply within time period, then penalty @ 2% per week and not more than 10% of the total value of the supply order on the value of delay portion of supply will be levied. However, competent authority may relax the penalty clause if reason for the delay is found to be genuine.

(ii). In case, there is any variation in the specifications/samples approved vis-à-vis the supply received, then that portion of supply will be rejected and the tenderer shall be liable to supply the goods as per specification within a period of three days along with the penalty as imposed by the competent authority.

(iii). In case of defected supply, the supplier will be informed to lift the said supply within 5 days from the date of issuance of said letter by the competent authority, at his own cost. In the event of non lifting of said defective goods within the specified period by the tenderer, the competent authority will not be responsible in any manner for the loss or damage if any, caused to the said goods. The competent authority also reserves the right to impose any penalty as deemed fit in case the said goods are not lifted after the expiry of specified period.

22. FORCE MAJEURE: If the performance in whole/part by the party is prevented/delayed by any one or more of the force majeure events including but not limited to war, hostilities, civic commotion, acts of public enemy, sabotage, fire, floods and other natural causes, explosion, epidemics or non-availability of government controlled raw material under order/instruction of Central/State Govt. regulations, strikes, lockouts, agitations, embargo, act of civic or limitary authorities, the party shall not made liable for the loss of damage due to delay or failure to perform during the occurrence of force majeure event provided that the happening is notified in writing (with documentary proof) within 7 days from the date of occurrence. The work shall be resumed as soon as practicable after the force majeure event ceases to exist.

23. The Tender should be submitted by 3.00 pm on 25.10.2013 and the same will be opened on 25.10.2013 at 3.30 pm., by the Institutes Technical/Purchase Committee in the Committee room of the Institute in the presence of the tenderer or his/her authorized representative. In the event of the date of receipt or opening of Tender being declared a holiday, the due date of receipt/opening of the Tender will be the next working day at the same hours.

24. The Tender document is non-transferable.

25. The rates will be accepted on the distinctive understanding that these are not charged higher than those charged from the DGS&D rates and other Govt. Departments as on date, in the UT, Chandigarh. No price revision will be accepted by the competent authority during the currency of the Purchase Order.

26. BLACK LISTING OF THE TENDERER:

(i) Tenderer participating in the tender and short listed after due processing of tender can be black listed, as per the Finance Department, Chandigarh Administration Notification No.1927-F&PO(3)-2009/1170 dated 27th February, 2009 for non fulfilling the requisite requirements of the tender documents/supply order or for concealing any information or for furnishing any false documents/statements in the tender.

(ii) Tenderer are expected not to indulge in any corrupt and fraudulent practice. They are expected to observe the highest standard of ethics during the procurement and execution of the Contract.

27. ARBITRATION: In the event of any dispute or difference the same shall be referred to the sole arbitrator i.e. the Principal-cum- Professor, Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, Sector-25, Chandigarh, whose decision shall be final and binding on the parties thereto. The Arbitration & Conciliation Act, 1966, deemed to have come into force on 25.1.1996 shall apply to the said arbitration proceedings. The Expression/ Tender "The Principal-cum- Professor, Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, Sector-25, Chandigarh" shall include an acting/officiating Principal-cum- Professor, Dr. Harvansh Singh Judge Institute of Dental Sciences& Hospital, Sector-25, Chandigarh.

28. JURISDICTION: The courts at Chandigarh alone will have the jurisdiction to try any matter, dispute or reference between the parties arising out of this Agreement/contract. It is specifically agreed that no court outside and other than Chandigarh court shall have jurisdiction in the matter.

Principal-cum- Professor
Dr. Harvansh Singh Judge
Institute of Dental Sciences &
Hospital, Sector-25, Chandigarh

Undertaking for acceptance of terms & conditions

It is certified that I have gone through all the terms & conditions of the Tender and I further undertake to abide by all terms & conditions to be announced / mentioned at the time of opening of Tender or at the time of placing of supply order.

Date: _____

Signatures of the Tenderer with seal

Time: _____

ANNEXURE-“A”

(To be furnished on non-judicial stamp paper duly attested by the Ist Class Magistrate).

AFFIDAVIT

I/we M/S _____ are registered as Manufacturer/Distributor/Supplier of _____ as per Sales Tax Registration Certificate No. _____ issue by _____ having registered office at _____ and manufacturing/supply base at _____ do hereby declare and solemnly affirm that I/We have not been Black Listed nor mine/our Tenders or Supply Orders have ever been cancelled by any State/UT/Central Govt. or any partner or shareholder either directly or indirectly connected with or has any subsisting interest in the business of my/our firm nor any legal proceedings have ever been initiated/ pending or any penalty has ever been levied due to delay of non-completion of supply order by any State/UT/Central Govt. or by any authority.

Place _____

DEPONENT

Dated _____

Verification

I/We do hereby solemnly declare and affirm that the above declarations are true and correct to the best of my knowledge and beliefs. No part of it is false and nothing has been concealed therein.

Place _____

DEPONENT

Dated _____

Annexure-B**Technical Specifications/ Technical Bid Formats**

Tender Inviting Authority: The Principal-cum- Professor Dr. Harvansh Singh Judge Institute of Dental Science Hospital, Sector-25, Chandigarh
Name of work/ Purchase: Dental Material& Lab consumable
Tender No./Contract No.
Bidder name & address

SECTION- A-G P Points, paper points, files etc.

SNO	ITEM & Make	A/U	
1	K-Files 06, 21 MM- Mani, Dentsply	Pkt	30
2	K-Files 08, 21 MM, Mani, Dentsply	Pkt	30
3	K-Files 10, 21 MM, Mani, Dentsply	Pkt	40
4	K-Files 15-40, 21 M Mani, Dentsply M	Pkt	180
5	K-Files 15-40, 25 MM, Mani, Dentsply	Pkt	50
6	K-Files 45-80, 21 MM Mani, Dentsply	Pkt	50
7	K-Files 45-80, 25 MM, Mani, Dentsply	Pkt	50
8	K-Files 15, 21 MM, Mani, Dentsply	Pkt	100
9	K-Files 20, 21 MM, Mani, Dentsply	Pkt	100
10	K-Files 25, 21 MM, Mani, Dentsply	Pkt	100
11	K-Files 30, 21 MM, Mani, Dentsply	Pkt	50
12	K-Files 35, 21 MM, Mani, Dentsply	Pkt	50
13	K-Files 15, 25 MM, Mani, Dentsply	Pkt	50
14	K-Files 20, 25 MM, Mani, Dentsply	Pkt	30
15	K-Files 25, 25 MM, Mani, Dentsply	Pkt	30
16	K-Files 30, 25 MM, Mani, Dentsply	Pkt	30
17	K-Files 35, 25 MM, Mani, Dentsply	Pkt	30
18	H-Files 15, 21 MM, Mani, Dentsply	Pkt	100

19	H-Files 20, 21 MM, Mani, Dentsply	Pkt	100
20	H-Files 25, 21 MM, Mani, Dentsply	Pkt	100
21	H-Files 30, 21 MM, Mani, Dentsply	Pkt	100
22	H-Files 35, 21 MM, Mani, Dentsply	Pkt	100
23	H-Files 40, 21 MM, Mani, Dentsply	Pkt	100
24	H-Files 15, 25 MM, Mani, Dentsply	Pkt	50
25	H-Files 20, 25 MM, Mani, Dentsply	Pkt	50
26	H-Files 25, 25 MM, Mani, Dentsply	Pkt	50
27	H-Files 30, 25 MM, Mani, Dentsply	Pkt	25
28	H-Files 35, 25 MM, Mani, Dentsply	Pkt	25
29	H-Files 40, 25 MM, Mani, Dentsply	Pkt	25
30	H-Files 15-40, 21 MM, Mani, Dentsply	Pkt	100
31	H-Files 15-40, 25 MM, Mani, Dentsply	Pkt	25
32	H-Files 45-80, 25 MM, Mani, Dentsply	Pkt	25
33	Gates 1-6 , Mani, Dentsply	Pkts	15
34	Peeso Reamer 1-6 , Mani, Dentsply	Pkts	30
35	Lentilospiral 25- 40 21 MM	Pkt	30
36	GP Points 15 No, Dentsply, Meta, Diodent	Pkt	100
37	GP Points 20 No, Dentsply, Meta, Diodent	Pkt	100
38	GP Points 25 No, Dentsply, Meta, Diodent	Pkt	100
39	GP Points 30 No, Dentsply, Meta, Diodent	Pkt	50
40	GP Points 15-40 No, Dentsply, Meta, Diodent	Pkt	100
41	Paper Points 15 No, Dentsply, Meta, Diodent	Pkt	50
42	Paper Points 20 No	Pkt	50
43	Paper Points 15-40 No	Pkt	50

44	Paper Points 45 – 80, Dentsply, Meta, Diodent	Pkts	25
45	Broaches 15-40, 21 MM	Pkt	140
46	Spreader 15-40, 21 MM	Pkt	25
47	Spreader 15-40, 25 MM	Pkt	25
48	Reamers 15-40, 21 MM	Pkt	50
49	Rotary Protaper Files 21 MM	Pkt	50
50	Race Files 21 MM 2%, 4%, 6%	Pkt	20
51	Protaper GP Points F1	Pkt	20
52	Protaper GP Points F2	Pkt	20
53	Protaper GP Points F3	Pkt	10

SECTION- B-DENTAL MATERIAL

SNO	ITEM & MAKE	A/U	QTY	Samples to be submitted as per clause 11 of Tender for each item
1.	Base Plate U/L	Pkt	60	Samples
2.	Alginate Packing of 250	Pkt	350	Samples
3.	GIC Luting	Pkt	50	Samples
4.	Green Stick	Pkt	50	Samples
5.	Heat Cure Liquid Bottle of 400 MI	Bottle	15	Samples
6.	Heat Cure Powder Bottle of 450 Gms	Bottle	15	Samples
7.	Zinc Oxide Eugenol Impression Paste	Pkt	60	Samples
8.	Modelling Wax	Pkt	200	Samples
9.	Polishing Cake	No	25	Samples
10.	POP	Kg	1000	Samples
11.	Rubber Base Impression Material Light Body 45 Cartridges, Intra Oral Tips 1000,Mixing Tips 1000	Pkt	15	Samples
12.	Cold Cure Acrylic Resin Powder & Liquid Pink & Tooth Coloured, Bottle of 400 ml	Bottle	50	Samples
13.	Stone Plaster	Kg	870	Samples
14.	Tooth Coloured Material	Bottle	25	Samples
15.	Resin Cement Rely X Luting	Pkt	6	Samples
16.	Eugenol Free temporary Cement	Pkt	3	No Sample
17.	Soft Reliner	Pkt	2	No Sample
18.	Prottemp IV + Dispenser	Pkt	5	No Sample
19.	Die Stone	Kg	60	Sample
20.	Sand Paper Mandril	No	15	No Sample
21.	SS Wire 21 No	Pkt	50	No Sample
22.	Wire 28 Gauge Soft	Pc	15	No Sample
23.	Alveogel	Bottle	20	No Sample
24.	Myler Strips	Pkts	50	No Sample
25.	Plastic Spatula	No	100	Sample
26.	Matrix Band No. 1	Pkt	100	No Sample
27.	Matrix Band No. 8	Pkt	100	No Sample
28.	Calcium Hydroxide Powder	Bottle	25	Sample
29.	Alginate	Pkt	400	Sample
30.	Composite Finishing Kit	Kit	5	No Sample
31.	Mouth Mirror Top	No	500	Sample

32.	IRM	Bottle	10	No Sample
33.	Sodium Hypochlorite Solution Bottle of 500 ml	Bottle	200	No Sample
34.	Calcium Hydroxide Paste	Syr	50	No Sample
35.	Zinc Oxide Powder DPI	Bottle	60	No Sample
36.	Eugenol Givaudan Pure Bott of 110 gms	Bottle	50	No Sample
37.	Dycal	Bottle	10	No Sample
38.	Alloy Powder Fine Grain DPI	Bottle	150	No Sample
39.	Articulating Paper	Pkt	300	Sample
40.	Dappen Glass	No	100	No Sample
41.	Cartridge for Air Rotor HP STD (NSK)	No	50	No Sample
42.	RC Prep	Syr.	40	No Sample
43.	Applicator Tips	Pkt	50	No Sample
44.	Dental Varnish	Bottle	25	No Sample
45.	GP Solvent	Bottle	10	No Sample
46.	Mercury 225 gms Tripple refined	Bottle	50	No Sample
47.	Lubricant Oil for Air Rotor HPs Bottle of 500 ml (KAVO)	Bottle	50	No Sample
48.	GIC Type II (GC)	Pkt	300	No Sample
49.	Etchant - Coltene Brilliant, 3M, Dentsply, SS White, Ivoclar	Syr/Bott	50	No Sample
50.	Composite Shades 3M - Filtek 350XT, Dentsply Ceramic - X DUO, Coltene Brilliant	Syr	25	No Sample
51.	Temporary Filling Material Ready Mix	Bottle	50	No Sample
52.	Arch Bar- Enrich Bar	Pc	50	No Sample
53.	Para Post System	Kit	2	No Sample
54.	Fibre Post Different Shapes with Drills	No	50	No Sample
55.	Photographic Mirror (Capri)	Sets	8	No Sample
56.	6th / 7th Generation Bonding Agent (Single Step) GC, Dentsply, 3M, Coltene, Xeno- V+ G Bond, 3M SPE- Single Bond Universal	Pc	10	No Sample
57.	Core Build Up Material (Dual Core)- Bis-Core, Para - Core, Fluocore-2	Syr	10	No Sample
58.	Chlorohexidine 2% Bottle of 500 ml	Bottle	2	No Sample
59.	EDTA Gel	Syr	50	Sample
60.	Root Canal Sealer (AH Plus)	Pc	46	No Sample
61.	Cearmic Vancer Cement Self Adhesive – (Relyx - U 200)	Pkt	10	No Sample
62.	MTA	Sets	2	No Sample
63.	D Pulp - Septodont	Pc	5	No Sample

64.	Endoflass - Septodont	Sets	10	No Sample
65.	Pit & Fissure Sealant - 3M, Dentsply, Coltene	Sets	5	No Sample
66.	GIC Posterior - GC	Sets	40	No Sample
67.	Dental Floss	Pc	15	No Sample
68.	Disclosing Solution	Bottle	10	No Sample
69.	Etchant (Vericom) 5 ml Syr	Syr	24	No Sample
70.	Bonding Kit (Transbond 3 M)	Kit	8	No Sample
71.	Soldering Gas	No	4	No Sample
72.	Crown Cutting Kit (Shofu)	Kit	8	No Sample
73.	Prefabricate Post (Polyethylene Fibre for Post)	Pkt	2	No Sample
74.	Strip Crown 3 M	Pkt	2	No Sample
75.	Stainless Steel Crown 3 m	Pkt	2	No Sample
76.	Topical F Gel APF	No	10	No Sample
77.	Separators Elastic Orthodontic	Pkt	2	No Sample
78.	Dual Core Resin Cement (Rely X , 3 M)	Sets	5	No Sample

SECTION- C-SURGICAL ITEMS

S.No.	Items & Make	A/U	Qty	Sample as per clause 11
1.	Surgical Blade No 11, Glassvan, Surgi Care	Pkt	25	No Sample
2.	Surgical Blade No 15, Glassvan, Surgi Care	Pkt	50	No Sample
3.	Surgical Blade No 12 Glassvan, Surgi Care	Pkt	6	No Sample
4.	Surgical Gloves Size 6, Glassvan, Surgi Care	Box	25	No Sample
5.	Surgical Gloves Size 6.5, Glassvan, Surgi Care	Box	75	No Sample
6.	Surgical Gloves Size 7, Glassvan, Surgi Care	Box	25	No Sample
7.	Surgical Gloves Size 7.5	Pkt	10	No Sample
8.	Mackintosh Sheet	Mtr	50	Sample
9.	Predent Kit (Complete)	Kit	100	No Sample
10.	Lignocaine with Adrenaline	Vial	5000	Sample
11.	LA Spray, Glassvan	Bottle	40	No Sample
12.	Lignocaine 2% Gel 1.2 Lac	Tube	50	Sample
13.	Lignocaine Plain	Vial	100	Sample
14.	Betadine Scrub	Bottle	60	Sample
15.	Metallic Suction Tips Size 5	No	25	Sample
16.	Normal Saline	Bottle	3000	Sample
17.	Vicryl 4.0 Pkt of 12 Round Body	Pkt	5	Sample
18.	Vicryl 4.0 Pkt of 12 Reverse Cutting	Pkt	5	Sample
19.	Vicryl 3.0 Pkt of 12 Round body	Pkt	5	Sample
20.	Suture 3.0, Reverse Cutting 5028 Pkt of 12 pcs, Ethicon J & J	Pkt	150	No Sample
21.	Mersilk 4.0	Pkt	10	Sample
22.	Prolene Suture 5.0 Pkt of 12, Ethicon J & J	Pkt	2	No Sample
23.	Savlon Bottle of 1 Ltr	Bottle	60	No Sample
24.	Spirit for Lamp	Ltr	300	Sample
25.	Cotton Absorbent Bundlle of 500 gms	Roll	700	Sample
26.	Glycerine Bottle of 500 MI	Bottle	20	No Sample
27.	Flaygl IV Bottle of 100 MI-Metronidazole	Bottle	500	No Sample
28.	Gauze Than	Than	200	Sample
29.	Disp. Syringes 5 MI Box of 100 syrs, Dispovan	Box	400	No Sample
30.	Disp. Syringes 2 MI Box of 100 syrs, Dispovan	Box	300	
31.	Exam. Gloves Small Size Pkt of 50 pairs The gloves should meet minimum AQL standards particularly w. r. t. tensile strength, elongation, texture, barrier integrity	Pkt	2000	Sample

32.	Exam. Gloves Medium Size Pkt of 50 pairs The gloves should meet minimum AQL standards particularly w. r. t. Tensile strength, elongation, texture, barrier integrity	Pkt	1000	Sample
33.	Exam. Gloves Large Size Pkt of 50 pairs The gloves should meet minimum AQL standards particularly w. r. t. Tensile strength, elongation, texture, barrier integrity and size texture	Pkt	300	Sample
34.	Face Mask with Elastic Pkt of 50 pcs	Pkt	700	Sample
35.	Face Mask with String Pkt of 50 pcs	Pkt	150	Sample
36.	Vaseline Gel Jar 500 gms	Jar	60	No Sample
37.	Surgical Spirit Cane of 4 ltrs	Ltr	500	Sample
38.	Betadine Solution Bottle of 500 MI	Bottle	50	Sample
39.	Micropore Tape 2"	Roll	200	Sample
40.	RTR Bone Graft (B-Tricalcium Phosphate	Pkt	20	No Sample
41.	IV Ciplox	Bottle	50	No Sample
42.	Corrugated Drain	No	20	Sample
43.	Hydrogen Peroxide Bott pf 500 ml	Bottle	30	Sample
44.	Head Cap	Pkts	5	No Sample
45.	Bone Wax	Pkt	20	Sample

SECTION- D-BURS Etc.

SNO	ITEM & MAKE	A/U	QTY
1	Bur Micro Motor for Straight HP- Mani, SS White, Ash, Pivo	No	50
2	Amalgam Polishing Kit	Kit	10
3	Burs Carbide for Contra Angle HP- Mani, SS White,Ash, Pivo	No	50 Each
4	Burs Carbide for Straight HP -Mani, SS White,Ash, Pivo	No	50 Each
5	Air Rotor Crown Cutting Burs-Mani, SS White, Ash, Pivo (Different Shapes)	No	500 Each
6	Air Rotor for Cavity Preparation Burs- Mani, SS White,Ash, Pivo	No	500 Each
7	Straight Fissure Bur for Lab Micro Motor - Mani, SS White,Ash, Pivo	No	10
8	Acrylic Trimmer Burs (Tungsten for Straight HP) different shapes	No	25 Each
9	Acrylic Stone Trimmer Burs (for Straight HP)	No	50
10	Surgical Burs Straight, Fissure, Round -SS White,701,702, 559,703	No	300 Each

SECTION- E-X-RAY FILMS & relate

SNO	ITEM & MAKE	A/U	QTY
1	Developer for X-Ray Films - Kodak -X-Omat	Pkt	12
2	Fixer for X-Ray Films- Kodak	Pkt	12
3	X Ray Films Pedo -Kodak Care Stream Dental	Pkt of 150 Pcs	12
5	X Ray Films OPG 15 x 30 cm - Kodak Care Stream Denta	Pkt of 50 Pcs	12
6	Ceph Film 18 x 24 cm- Kodak Care Stream Denta	Pkt of 50 Pcs	4
7	X Ray Films Adult -Kodak Care Stream Dental	Pkt of 150 Pcs	100

SECTION – F-DISINFECTANT & RELATED

SNO	ITEM/Make	A/U	QTY	
1	Hand Wash	Bottle of 500 MI	300	Sample
2	Disinfentant Solution for Burs	Bottle of 500 MI	25	Sample
3	Fumigation Solution	Bottle of 01 Ltr	10	Sample
4	Carbolic Acid	Bottle of 1Ltr	75	Sample
5	Disinfectant Solution for instruments	Cane of 5ltrs	25	Sample
6	Disinfentant Solution for Suction Cleaning	Ltr	5	Sample
7	Formaline Solution	Ltr	10	No Sample

SECTION- G –ORTHODONTICS ITEMS

SNO	ITEM & MAKE	A/U	QTY
1	Orthokal Pkt of 3 kg- Brilliant White(Kalabhai)	Kg	45
2	Orthodontic Wire No 19- Smith & Company(Eng.)	Pc	30
3	Orthodontic Wire No 20-Smith & Company(Eng.)	Pc	30
4	Orthodontic Wire No 21- Smith & Company(Eng.)	Pc	60
5	Orthodontic Wire No 22- Smith & Company(Eng.)	Pc	36
6	Orthodontic Wire No 23- Smith & Company(Eng.)	Pc	36
7	Patients Drapes Plastic	No	50
8	Acrylic Burs for SHP - SS White		
	Conical Black Stone(Small/large)	No	5
	Conical Red Stone(Small/large)	No	5
	Conical White Stone(Small/large)	No	5
	Fissure Bur	No	5
	Carbide Bur Cinical	No	6
	Mandrel for Sand Paper	No	6
	Disc Diamond with Mandrel	No	6
9	Coaxial Wire (0.0175,0.095)-Leone, Ortho Tech, Ormco	No	12
10	Tracing Sheet (8" x 10") 0.3 Micron One Side Shiny/ One Side Matt (3M)	No	500
11	Silver Solder With Flux (Premix)- Leone, Ortho Organizers	No	8

LAB- CONSUMABLES

SECTION-H- CHEMICALS

SNo	Item	Packing	QTY
1.	Acetone	Cane of 2.5 Ltr	8
2.	Acitic Acid	Cane of 2.5 Ltr	4
3.	Ammonia Liquor	Bott of 500 ml	10
4.	Ammonia Sulphate	Pkt of 500 gms	2
5.	Ammonium Alum Powder	Pkt of 500 gms	4
6.	Anaerobic Gas Pack	Cane of 3.5 Ltrs	5
7.	Blotting Paper	Pkt	80
8.	Carbol Fuschin with Phenol	Pkt of 25 gms	8
9.	Chloroform	Ltr	5
10.	Clay	Pkt	40
11.	Copper Acetate	Pkt of 500 gms	1
12.	Copper Sulphate	Pkt of 500 gms	2
13.	Crystal Violet	Pkt of 25 gms	2
14.	D- Fructose	Pkt of 500 gms	2
15.	D-Glucose	Pkt of 500 gms	2
16.	Di- Acetyl Mono Oxide	Pkt of 100 gms	1
17.	DPX Mountant	Bottle of 250 ml	6
18.	Drabkin Solution	Ltr	12
19.	Eosin Stain Powder	Bott of 5 gms	2
20.	Eosin Stain Solution	500 ML	5
21.	Eosin Stain Solution 2%	125 ML	1
22.	Ethanol	Cane of 2.5 Ltr	3
23.	Ethyl Alcohol/Ethanol	Cane of 2.5 Ltr	12
24.	Formaline Solution	Ltr	320
25.	Glacial Acetic Acid	Ltr	1
26.	Glycerol	Ltr	12
27.	Haematoxlin Stain Solution	500 ML	2
28.	Haematoxyline Stain Powder	Bott of 5 gms	2
29.	High Dispo Bags 14" x 20"	Pc	400
30.	Hydrochloric Acid (HCL)	Cane of 2.5 Ltr	4
31.	Hydrogen Peroxide	Bott of 500 ml	8
32.	Immersion Oil	Bott of 125 ml	2
33.	Inlay Wax	Pkt	15
34.	Iodine Powder	Pkt of 5 gms	2
35.	Isoprophyl Alcohol	Bott of 2.5 Ltrs	3

36.	Label/Stickers for Glass Slides	Sheet of 500 Stickers	50
37.	Laboline Solution	Cane of 5 Ltr	19
38.	Lactose	Pkt of 500 gms	10
39.	Liquid Paraffin	Bottle	1
40.	Liquikelin APTT Kit	Bott of 2 ml	02
41.	Maltose	Pkt of 500 gms	1
42.	Methanol	Cane of 2.5 Ltr	6
43.	Methylene Blue	Pkt of 25 gms	6
44.	Modeling Wax	Pkt	15
45.	N/10 HCl	Bott of 500 ml	2
46.	Naptnol - (for molischregent)	Pkt of 500 gms	1
47.	Nitric Acid (HNO ₃)	Bott of 2.5 Ltrs	6
48.	Oiodine(Resembled)	Pkt of 500 gms	1
49.	Orthopharphenic Acid	Pkt of 500 gms	1
50.	O-Tolidine (for scurose estimation)	Bott of 500 ml	1
51.	Paraffin Wax	Pkt/Kg	40
52.	Ph Indicator Strips	Pkt	10
53.	Phenol	Bott of 500 ml	2
54.	Phenylhydrazine Hydrochloride	Pkt of 500 gms	2
55.	Picric Acid (Salt)	Pkt of 500 gms	1
56.	Plasticine Clay	Pkt	5
57.	Potassium Alum Powder	Pkt of 500 gms	4
58.	Potassium Dichromate	Pkt of 500 gms	10
59.	Potassium Dichromate Powder	Pkt of 500 gms	9
60.	Potassium Iodide	Pkt of 500 gms	2
61.	Potassium SodiumTartarte	Pkt of 500 gms	2
62.	Resorcinol	Pkt of 100 gms	2
63.	Saffarinine	Pkt of 25 gms	6
64.	Sodium Acetate (Anhydrous)	Pkt of 500 gms	2
65.	Sodium Carbonate	Pkt of 500 gms	2
66.	Sodium Chloride	Pkt of 500 gms	2
67.	Sodium Floride	Pkt of 500 gms	2
68.	Sodium Hypochloride	Pkt of 500 gms	3
69.	Sodium Hypochlorite Powder	Kg	2
70.	Sodium Hypochlorite Solution	Cane of 5 Ltr	7
71.	Sodium Tanrgyeholode	Pkt of 500 gms	1
72.	Sulpher Powder	Pkt of 500 gms	1
73.	Sulphuric Acid (H ₂ SO ₄)	Cane of 2.5 Ltr	2

74.	Sulphuric Acid (H ₂ SO ₄)	Cane of 2.5 Ltr	10
75.	Thymol Powder	Pkt of 500 gms	1
76.	Tissue Roll	No	175
77.	Tourniquet	No	3
78.	Trisodium Citrate	Pkt of 500 gms	4
79.	Trypan Blue	100 Ml	1
80.	Uniplastin PT Kit	Bott of 5 ml	1
81.	Uristik	Pkt	2
82.	Washing Gloves	Pair	15
83.	Whatman's Filter Paper No.1	Pkt	6
84.	Wintrobe Tubes (ESR/PN)	Tube	6
85.	Xylene	Cane of 2.5 Ltr	3

SECTION-I GLASS WARE

SNo	Item	Packing	QTY
1.	Beaker 100 ml	No	10
2.	Beaker 1000 ml	No	5
3.	Beaker 250 ml	No	15
4.	Beaker 500 ml	No	5
5.	Capillary Tubes (for Bt-CT)	Pkt	14
6.	Conical Flask 1000 ml	No	5
7.	Conical Flask 500 ml	No	5
8.	Cover Slip 15 x 18 mm	Box	5
9.	Cover Slip 20 x 60 mm (Pkt of 20)	Pkt	10
10.	Dropper Dispo	Pkt	1
11.	Flask 1000 ml	No	5
12.	Flask 250 ml	No	10
13.	Flask 500 ml	No	10
14.	Glass Slide (Pkt of 10)	Box	4
15.	Glass Slide (Pkt of 50)	Box	22
16.	Glass Slides 75 x 25 mm (Pkt of 10)	Pkt	8
17.	Glass Vials for EDTA (5 ml)	No	200
18.	HB Pipette	No	10
19.	HB Tube	No	25
20.	Hiprofile Microtone Sectioning Blade (Pkt of 50)	Pkt	5
21.	Histology Slides for teaching (Human Tissue) having 100 slides	No	100
22.	Lancet	Box	15
23.	Measuring Cylinder 100 ml	No	40
24.	Measuring Cylinder 1000 ml	No	5
25.	Measuring Cylinder 250 ml	No	5
26.	Measuring Cylinder 500 ml	No	5
27.	Micro Tips Medium	Pkt	1
28.	Micro Tips Small	Pkt	1
29.	Petri Dish Pkt of 6)	Pkt	10
30.	Pipette 10 ml	No	25
31.	Pipette 2 ml	No	5
32.	Pipette 20 ml	No	5
33.	Pipette 5 ml	No	30
34.	Reagent Bottle 100 ml Screw Capped	No	25

35.	Sterile Hiculture Collection Device for throat, respirtory tract(Pkt of 100)	Pkt	1
36.	Sterile Transport Swab on Wooden Stick (Box of 500)	Box	2
37.	Test Tubes 12 x 100	No	800
38.	Urine Container/Uricol 60 ml	No	300
39.	Wash Bottles	No	20
40.	Washing Brushes Big	No	15
41.	Washing Brushes Medium	No	5
42.	Washing Brushes Small	No	15
43.	WBC Pipette	No	10

SECTION-J- KITS

SNo	Item	Packing	QTY
1	Albumin (5x50 ml)	Kit	6
2	ALP	Kit	5
3	Amebiaris Ag (In Stool)	Kit	1
4	Anti Sera Kit	Kit	2
5	Anti Streptolysin O (ASO) Rapid Test	Kit	1
6	Bilirubin (4x60 ml)	Kit	3
7	C Reactive Protein (CRP)	Kit	1
8	Calcium (2x50 ml)	Kit	3
9	Cholestrol (5x20)	Kit	12
10	Creatinine (4x60 ml)	Kit	5
11	Glucose (10x200 ml)	Kit	4
12	HDL Cholestrol (2x50 ml)	Kit	3
13	RA (Pneumatoid Arthritis)	Kit	1
14	Rapid Elisa Kit Hepatits B	Kit	1
15	Rapid Elisa Kit Hepatits C	Kit	1
16	Rapid Plasma Reagin (RPR)	Kit	1
17	SGOT (5x20 ml)	Kit	7
18	SGPT (5x20 ml)	Kit	7
19	Total Protein (5x50 ml)	Kit	6
20	Tryglyceride (5x 20 ml)	Kit	5
21	Urea (5x20 ml)	Kit	9
22	Uric Acid (5x20 ml)	Kit	9
23	Widal Test (Rapid Slide Test)	Kit	1
24	Blood Group Kit (Anti A+B+D)	Kit	02

ANNEXURE - 'C'

(Undertaking from the Supplier on a Non Judicial Stamp Paper of Rs. 5/- duly attested by Notary)

(To be submitted by successful bidder after receiving work/ supply order)

PERFORMANCE BOND / GUARANTEE

In consideration for The Principal cum Professor, Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, Sector-25, Panjab University, Chandigarh (*hereinafter called the purchaser*) having agreed to release the 100% payment of net F.O.B. price as per terms and conditions of a concluded Contract No/ supply order No. _____ dated _____ (*hereinafter called 'the contract'*) for supply of _____ (*hereinafter called the goods and services*) to us i.e. Messrs _____ (*hereinafter called 'the supplier'*) on submission of a Performance Bond to the satisfaction of the purchaser for the due performance of the said contract.

We, Messrs _____ (*hereinafter called 'the Supplier'*) hereby submit the FDR/TDR No. _____ issued by _____ (Name of the Bank) for Rs. _____ pledged in favour of The Principal cum Professor Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, Sector-25, Panjab University, Chandigarh as Performance Guarantee amount and hereby irrevocably, unconditionally and absolutely undertake against any loss or damage caused or suffered by the purchaser by reason of any failure of the supplier to perform or omission or negligence to perform any part of its obligations to the satisfaction of the purchaser in terms of the contract.

We, the Supplier, do hereby authorize The Principal cum Professor Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, Sector-25, Panjab University, Chandigarh to forfeit this Performance Guarantee amount/undertake to pay the amount due and payable under this guarantee without any demur merely on a demand from the purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the purchaser by reason of any breach by us of any of the terms and conditions contained in a said contract or by reason of our failure or omission or negligence to perform the said contract or any part thereof.

We, the Supplier, undertake to pay to the purchaser any amount so demanded by the purchaser, notwithstanding,

- a) any dispute or difference between the purchaser and the supplier or any other person or between the supplier or any person or any suit or proceeding pending before any court or tribunal or arbitrator relating thereto or
- b) the invalidity, irregularity or unenforceability of the contract or

- c) any other circumstances which might otherwise constitute discharge of this guarantee, including any act or omission or commission on the part of the purchaser to enforce the obligations by the supplier or any other person for any reason whatsoever.

We, the Supplier, further agree that the Performance Bond/Guarantee herein contained shall be continued one and remain in full force and effect during the period that would be taken for the performance of the said contract and that it shall continue to be enforceable till all the dues of the purchaser under or by virtue of the said contract have been fully paid and its claims satisfied or discharged or till the office of the Principal cum Professor Dr. Harvansh Singh Judge Institute of Dental Sciences, Panjab University, Chandigarh certifies that the terms and conditions of the said contract have been fully and promptly carried out by us and accordingly discharges this Performance Bond / Guarantee.

We, the Supplier, further agree with the purchaser that the purchaser shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by us from time to time or to postpone for any time or from time to time and of the powers exercisable by the purchaser against us and forbear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason of any such variation or extension being granted to us or for any forbearance, act or omission on the part of the purchaser or any indulgence by the purchaser to us or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

This Performance Bond / Guarantee will not be discharged due to the change in the constitution of the Supplier.

We, the Supplier, lastly undertakes not to revoke this Performance Bond / Guarantee except with the previous consent of the purchaser in writing.

The disputes relating to this Bank Performance Bond / Guarantee shall be resolved as per the terms and conditions of the contract.

Signature and seal of the Supplier

Place

Date