

# **NATIONAL INSTITUTE OF AYURVEDA (NIA)**

Deemed to be University (De-novo)

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Tender No.: CS-701(7)/1/2025-CS

Dated: 13/08/2025

**Tender Documents for Rate Contract for Supply of Surgical Items /Hospital consumables to National Institute of Ayurveda (NIA), Jaipur on rate contract basis.**

**Tender Enquiry****Chapter-I**

The Vice Chancellor, NIA, Jaipur invites tender under two Bid System viz. Technical Bid and Financial Bid from reputed, experienced original manufacturer/authorized distributor of the following items. (It should have local content as per Govt. guidelines including goods already imported by the supplier under its own arrangements).

2. Description of the item(s) is given below:

Item No.	Name & Description	Items	Tentative Cost including GST
1.	Rate contract for supply of Surgical Items / Hospital Consumables	As per list attached at Annexure-1	Rupees 2 crore

For further details, please refer **Annexure-1 (Schedule of requirement)**.

**3. SCHEDULE OF TENDER**

S.No.	Activity Description	Schedule	
a.	Tender No.	CS-701(7)/1/2025-CS/ Rate contract for supply of Surgical Items / Hospital Consumables/2025-26	
b.	Availability of Tender Document	The tender document can be downloaded from the NIA web site <a href="http://www.nia.nic.in">http://www.nia.nic.in</a> and from the procurement portal- <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>	
		Schedule	Time
c.	Document download start date	14.08.2025	09:00 hrs
d.	Bid submission start date	14.08.2025	09:00 hrs
e.	Pre-bid meeting	19.08.2025	15:00 hrs.
f.	Seeking clarification end date	20.08.2025	15:00 hrs.
g.	Bid submission end date	03.09.2025	15:00 hrs.
h.	Bid opening date	04.09.2025	09:00 hrs.
i.	Minimum Validity of tender offer	180 days from the date of opening of technical bid	
j.	Services/Product to be offered	Surgical items / Hospital Consumables	
k.	Tender Document fee	NIL	
l.	Performance Security	5 % of the bid amount after award of contract.	
m.	Period of Contract	One Year	
n.	EMD Amount	2 % of the bid amount	

#### 4. Submission of Tenders:

- (i) Bids shall be submitted online at CPPP website: <https://eprocure.gov.in/eprocure/app>.
- (ii) The complete bidding process is online. Bidders should be in possession of valid digital Signature Certificate (DSC) of class II or III for online submission of Bids, Prior to bidding DSC need to be registered on the website mentioned above.
- (iii) Tenderer/bidder/Bidders are advised to follow the instructions provided in the instructions to the bidder /Tenderer/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>
- (iv) Bid documents may be scanned with 100 dpi in black and white option which helps in reducing size of the scanned document.

5. **Clarification on bid documents:** Clarification on bid document may be sought by the bidders as per prescribed schedule over email address [nia.centralstore7@gmail.com](mailto:nia.centralstore7@gmail.com)

6. **Amendments:** Any amendments/corrigendum related to bid document, for any reason whether in its own initiative or in response to clarification requested by, bidders will be published on website of Institute and on CPPP only. Bidders should check these amendments regularly. NIA, Jaipur shall not be responsible to notify such amendments/corrigendum to individual bidders.

7. National Institute of Ayurveda (NIA), Jaipur reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all Bids without assigning any reason. The decision of the Vice Chancellor, NIA in this regard shall be final and binding on all.

Sd/-  
Jai Prakash Sharma  
Joint Director (Admn.)

## **Chapter- II**

### **Instructions for Bidders**

1. Tender has been invited under two bid systems. Hence all instruction should be followed properly as mentioned in bid document.
2. Bidders must be a manufacturer/original importer/authorized distributor of offered items.
3. **Technical bids and financial bids have to be submitted separately. L-1 Bidder will be decided on Item wise Basis.**
4. All the annexure/declaration, Integrity Pact and tender documents should be signed by bidders. If these are signed by a representative, an authorization letter issued after tender publishing dated must be attached. Tender submitted unsigned/without details of signatory/without authorization shall not be considered.
5. The pages of tender document to be submitted by bidder should be properly numbered and an index with proper page number should be attached with the tender document.
6. Rates quoted in respect of tender should be typed in **BOQ** only and BOQ should be uploaded on the CPP Portal after filling rates.
7. The bidder shall quote rates in Indian Rupees (INR). Rates quoted in other currency shall be treated as non-responsive and will be rejected.
8. Only technically qualified bidders will be considered for financial evaluation.
9. It is responsibility of bidders to ensure timely submission of bids as per given schedule. Bids received after due date will not be considered.
10. In event of the above-mentioned date being declared as holiday/closed day for the NIA, Jaipur the tender event will be postponed for the next working day.
11. **Price Preference Policy and Exemption for submission of various eligibility criteria documents to the Bidder registered under Make in India Initiative:-** The bidders who are registered under Make in India

Initiative and producing their products under the "Make in India Policy of Government of India" shall be given price preference as per Govt. of India applicable Rules and Guidelines on submission of relevant certificate for availing the price preference and exemption for submission of exempted documents against this bid along with their Pre-Qualification Bid Documents. If the certificate is not uploaded along with their offer, it will be treated as normal bidder. Producing certificate at later stage will not be considered.

12. Bidders are advised to go through the Make In India initiative and Price Preference Policy before opting the same for availing benefit under this initiative.
  13. It should be noted that this tender is subject to the provisions contained in Government of India, Ministry of Commerce & Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section) Order no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and all other relevant orders issued by the Government of India from time-to-time.
- (a) **The 'Class-I local supplier / Class-II local supplier at the time of tender bidding or solicitation shall be required to indicate percentage of local content and provide self-verification that the item offered meets the local content requirement for Class-I local Supplier / Class-II local supplier, as the case may be. They shall also give details of location(s) at which the local value addition is made.**
  - (b) In cases of procurement for a value in excess of Rs. 10.00 crores, the 'Class-I local supplier/ 'Class-1 local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company in the case of companies) or from practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
  - (c) False declaration will be in breach of the Code of Integrity under Rule 175(l)(i)(h) of the GFR-2017 for which a bidder or its successors can be debarred for up to two (02) years as per Rule 151 (iii) of the GFR-2017 along with such other actions as may be permissible under law.

### **Chapter-III**

#### **General Terms and Conditions**

1. Tenders should be quoted by the OEM/actual manufacturer or authorized distributors or selling agent of a particular firm. Bidder should submit a current authority letter in support of the same from the actual manufacturer concerned in the format given at "**Annexure-III**". The bidder is responsible for the supply of stores. If the Principal Manufacturer withdraws rights of distribution from the bidder during validity period of rate contract, Vice Chancellor, NIA, Jaipur has right to cancel the eligibility of the bidder and accept the candidature of new coming authorized distributor. **Any authorization certificate issued in the past for participating in any specific tender shall not be considered as a valid authorization by OEM.**
2. **If the Bidder is Manufacturer of products, the name of authorized distributors may be provided for placing order to them. However, the original agreement will be signed by bidder taking responsibility of supply of stores through their authorized distributor.**
3. **Patent Rights:** The supplier shall, at all times, indemnify and keep indemnified the purchaser, free of cost, against all claims which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to the purchaser.

#### 4. Country of Origin

- I. All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.
- II. The word "origin" incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged.
- III. The country of origin may be specified in the Price Schedule.

#### 5. Terms of Delivery:

In the event of conclusion of a contract, purchaser reserves the right to place Purchase Requisitions on "AS & WHEN REQUIRED BASIS" for supply within 10 days for NIA, Jaipur & 15 days for NIA, Panchkula. The bidder shall deliver all the goods to the NIA, Jaipur on the basis of F.O.R. In case of urgency, the suppliers will be telephonically/Electronically advised to deliver the required drugs/medicines & consumables, in which case, delivery should be made immediately, i.e. within 24-48 hours from receipt of such telephonic/Electronic advice from the Central Store/ user dept. of NIA, Jaipur.

5.1 The items covered by this tender are required **to be delivered to NIA, Jaipur as well as to NIA Panchkula (Extension centre of NIA, Jaipur)**. Material supplied against each requisition should preferably be from one batch and in any case not from more than three batches. Shelf-life shall be maximum as specified for the item by the manufacturer. If this is not possible and the items with short shelf-life are supplied, the purchaser reserves the right to accept or reject the such items. In case of acceptance such items shall be replaced by the bidder free of cost if the full quantity supplied could not consumed within expiry date.

**5.2 Bidder Shall be responsible for replacing any item with a remaining shelf life of less than three (3) months with fresh stock at their own expense, including all associated shipping or transportation costs.**

**5.3 Time-expired goods must be either taken back by the supplier or replace with fresh stock, without any additional cost to the hospital/procuring entity. Such replacements shall be treated as fresh supply.**

**5.4 All replacement supplies must have a minimum of 75% of the total shelf life remaining at the time of delivery.**

5.5 All the goods ordered shall be delivered at NIA, JAIPUR within **10 days as well as to NIA Panchkula within 15 days (Extension centre of NIA, Jaipur)** from the date of issue of supply order. All the aspects of safe delivery shall be the exclusive responsibility of the supplier. If the supplier fails to deliver the goods on or before the stipulated date, then a penalty at the rate of 0.5% per week or a part thereof of the total order value shall be levied subject to maximum of 10% of the total order value. If at any time during the currency of the contract, the supplier encounters conditions hindering timely supply of the goods and performance of services, the supplier shall promptly inform the NIA, JAIPUR for extension of the delivery schedule accordingly.

5.6 Each carton/container/strip/bottle, etc. to be supplied shall be EMBOSSED/STAMPED with "NIA SUPPLY"-NOT FOR SALE by the bidder at his cost.

5.7 If the supply is not made within time specified in the Purchase Requisition, then the Purchaser reserves the right to procure the drugs of similar nature from open market and the expenditure incurred will be recovered from the Supplier/Manufacturer along with administrative cost of 10% of the value of the Purchase Requisition.

5.8 In case the manufacturer of the requisition Pharmaceuticals item contracted for is to be discontinued, it is the responsibility of the manufacturer/bidder to intimate the Purchaser well in advance say 03 months, so that the Purchaser can consider raising a requisition for quantities required for sufficient stock. The supplier shall also indicate equivalent product, if the item supplier refers to the manufacturer or to the authorized supplier in which case only equivalent product from the reputed manufacturer can be considered which can

be supplied for consideration of the Purchaser without any extra cost shall be submitted for approval of Institute and issue of amendment.

- 5.9 Successful Bidders / Suppliers must always keep a reasonable quantity along with analytical test report to ensure to supply urgent requirement of the Institute.
- 5.10 If the item is not moving as expected, the supplier will be intimated well in advance i.e. 3 months, before the expiry date of medicine. It would be responsibility of the manufacturer/bidder to take back the item and communication will be made to them to replace the medicine with latest batch available or for refund.

## 6. Tender Prices:

The Bidder shall quote rates in the BOQ format attached along with Tender Documents. The Bidder shall quote the basic rate and GST rate in different columns. All the editable columns shown in the BOQ should be filled in as required.

- The Rate quoted for a product or services should be as per attached BOQ format. No additional charge/tax etc. will be paid by NIA, if claimed by Supplier at later stage.
- Rates quoted will remain valid and fixed for entire contract period and/or for extended period. Bidder will not be allowed the change/modify rates during bid validity period.
- Rate quoted should be unit wise and rate cannot be quoted beyond Maximum Retail Price (MRP). MRP should be mentioned in each selling unit clearly.

### **Additional information and instruction on Duties and Taxes:**

7. (a) **Octroi Duty and Local Duties & Taxes**: Normally, goods to be supplied to Government Departments against Government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned Government Department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser. The purchaser will issue the certificate to the supplier within a week positively from the date of receipt of request from the supplier. However, if a local body still insists upon payment of receipt of such duties and taxes, the same shall be borne by the supplier. The institute will not be responsible for any such payments/reimbursement etc.

(b) **Goods and Services Tax (GST) as per GST Act 2017**: If a Bidder asks for Goods and Services Tax to be paid extra, the rate and nature of Goods and Services Tax applicable should be shown separately in their GST Compliant Invoices. The Goods and Services Tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction is legally liable to Goods and Services Tax and is payable as per the terms of the contract. If any refund of Tax is received at a later date, the Supplier must return the amount forth-with to the purchaser.

## 8. Warranty

The items to be supplied shall be as per the formulations /standard approved / specified by the concerned approving authority/rules and Administrative Regulation or as per the regulation of any such statutory authorities. The bidder shall be held liable for the consequences of supplying any sub-standard or spurious and adulterated drugs and medicines not conforming to such Regulation / Act(s) applicable.

9. **Applicability of Anti-Profiteering Rule under GST Act 2017**: No item should be quoted with price more than the M. R.P. by any Supplier Agency to NIA, Jaipur. The MRP is required to be clearly mentioned on each of the supplied item/its packaging in their offered pack size. The prices should be

quoted strictly in accordance with unit/pack Size and Strength/Potency mentioned in the schedule of Requirement at Annexure-I in the given Price Quotation format. The Anti-Profiteering Rule under GST Act 2017 is applicable against this Tender Enquiry on which the Supplier Agency should have mandatorily to pass on the benefit due to reduction in rate of tax to the NIA, Jaipur by way of commensurate reduction in their prices. If any Supplier Agency found defaulter for following of above said rule (i.e. passing all the benefits of GST Tax Regime price reductions to NIA, Jaipur), the necessary action deemed fit as per GST Act 2017 shall be initiated against such defaulter firm.

- 10. Fall Clause:** It is a condition of this tender and that of the pursuant contract that the prices charged for the drugs & medicines, etc. supplied by the bidder shall in no way exceed the lowest price at which the bidder sells the stores of identical description to any other person/organization during the currency of the contract. If at any time during the currency of the contract, the bidder reduces the sale price of such stores or sells such stores to any other person/organization at a price lower than the prices chargeable under the contract, he shall forthwith notify such reduction or sale to the Vice Chancellor, NIA Jaipur at the above address and price agreed to under the contract for the medicines supplied after the date of coming into force of such reduction/sale shall stand correspondingly reduced.

10.1 To comply with the above condition, the bidder shall furnish the following certificate along with his each bill for payment to the paying authority of this Directorate.

- a) **"The price charged for the stores supplied under the contract by the bidder shall in no event exceed the lowest price at which the bidder sells the stores of identical description to any other person/organization during the period till performance of all purchase Requisitions placed during the currency of the Annual Bulk Supply Contract is completed.**
- b) **If at any time, during the said period the bidder reduces the sale price of such stores or sells such stores to any other person/organization at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale to the Vice Chancellor (I/c), NIA at the above address and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced".**

**11. INSPECTION OF SUPPLIES & ACCEPTANCE:**

Inspection will be done by the user department in presence of consignee to assure the physical conditions of the stores supplied to NIA, Jaipur and or its authorized representatives in NIA, Jaipur Hospital premises at designated place in presence of supplier or its representative, if available. The supplied items will be accepted by Institute only if reported satisfactory by inspecting officers.

**12. DISTRIBUTION OF DISPATCH DOCUMENTS FOR CLEARANCE/RECEIPT OF GOODS**

The supplier shall send all the relevant dispatch documents well in time to the Purchaser/Consignee to enable the Purchaser/Consignee clear or receive (as the case may be) the goods in terms of the contract. Within 24 hours of dispatch, the supplier shall notify the purchaser, consignee, and others concerned if mentioned in the contract/purchase Order, the complete details of dispatch and also supply the following documents by registered post/ speed post/courier (or as instructed in the contract):

- i. Three copies of supplier's invoices showing contract number, goods description, quantity, and unit price and total amount;
- ii. Two copies of packing listed identifying contents of each package;
- iii. Certificate of origin for goods of foreign origin;

**13. Taxes, Duties, Incidental Services and Warranties:** Supplier shall be entirely responsible for all

taxes, duties, fees, levies, incidental Services, Warranties etc. incurred until delivery of the contracted goods to the purchaser.

14. **Terms and mode of payment:** Full payment will be made after the date of receipt, inspection and acceptance at our site where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier at rates as notified from time to time by the Government.

14.1. The supplier shall send its claim for payment in writing, when contractually due, along with relevant documents etc., duly signed with date, to respective consignees.

14.2. While claiming payment, the supplier is also to certify in the bill that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

15. **OTHERS:**

The Bidder shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency(ies) without prior written consent of the Vice Chancellor, NIA, Jaipur. If it is found that the firm has given sub-contract to another Agency, the contract shall stand cancelled & the performance security deposit of such Bidder shall be forfeited by NIA, Jaipur.

The NIA, Jaipur shall not be responsible for any financial loss or other damaged or injury to any item or person deployed/supplied by the Supplier Agency in the course of their performing the duties to this office in connection with purchase order/supply order for supplying/installation/commissioning of the ordered Equipment/Stores/Goods/Items at NIA, Jaipur.

16. **PACKING & MARKING OF SUPPLIES: -**

Manufacturers must adhere to the specified pack size mentioned in the enquiry. The quotation is liable to be rejected if different pack size is quoted, wherever applicable.

The firm shall supply the stores with proper packing and marking for transit so as to be received at destination free from any loss or damage. The stores supplied by the bidder should strictly conform to the labeling provisions laid down under the latest Drugs & Cosmetic Rules or other applicable statutory provisions.

- (a) All goods/stores supplied to the hospital shall have to be stamped, "NIA Supply" and printed "NOT FOR SALE" in bold letters with indelible ink (where as applicable).

17. **FORCE MAJEURE: -**

Any failing or omission to carry out the provision of the contract by the supplier shall not give rise to any claim by any party, one against the other, if such failure of omission or arises from an act of God, which shall include all acts of natural calamities such as fire, flood, earthquake hurricane or any pestilence or from civil strikes, compliance with any statute and/or regulation of the Government, lock outs and strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state or insurrection, provided that notice or the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of such an event which could be attributed to 'force majeure' conditions.

18. **DISPUTES AND ARBITRATION:**

All disputes or differences arising during the execution of the contract shall be resolved by the mutual discussion failing which the matter will be referred to an Arbitrator who will be appointed by the Vice Chancellor, NIA Jaipur for Arbitration for settlement of disputes in accordance with

Arbitration & Conciliation Act 1996 or its subsequent amendment, whose decision shall be binding on the contracting parties.

**19. LAW GOVERNING THE CONTRACT AND JURISDICTION:**

The contract Governed under Contract Act 1872 Indian Competition Act 2002 and instructions thereon from the government of India issued in this regard from time to time. The Court of Jaipur shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

**20. PERFORMANCE SECURITY DEPOSIT:**

As a guarantee towards due performance and compliance of the rate contract/purchase order, the successful bidder (bidder) will deposit an amount equal to 5 % of Estimated value and should be kept valid for a period of 60 days beyond completion of all the contractual obligation security deposit by way of demand draft/ bank Guarantee in favour of “**VICE CHANCELLOR, NATIONAL INSTITUTE OF AYURVEDA**”payable at **JAIPUR** drawn on any Nationalized Bank/Scheduled Bank and payable at JAIPUR within fifteen days of the issue of the Letter of notification of award along with non-judicial stamp paper of Rs. 500/- (Contract agreement). On receipt of requisite No dues certificate from the concerned department/authorities, it will be released. Security Deposit is liable to be forfeited if the bidder withdraws or impairs or derogates the bid in any respect.

**21. RECOVERY OF EXCESS PAYMENT MADE TO SUPPLIER AGENCY:**

If a result of post payment audit any over payment is detected in respect of any supply/work done by the supplier Agency or alleged to have been done by the Agency under this Tender Enquiry, it shall be recovered by the Institution from the Agency and Agency is liable to be deposit back the excess extra amount received by them from their agreeable amount as per Purchase Order/Work Order from NIA, Jaipur within 30 days' time period as and when they will receive written request from NIA Jaipur in this connection.

**22. UNDER PAYMENT TO BE MADE TO SUPPLIER AGENCY:**

If a result of post payment audit any under payment is detected in respect of any supply/work done by the supplier Agency under this Tender Enquiry, it shall be duly paid by the Institution to the concerned Supplier Agency.

**23. RESPONSIBILITY OF SUPPLIER AGENCY FOR PROVIDING COPIES OF RELVANT RECORDS:**

The Supplier Agency shall provide the copies of relevant records during the period of contract or otherwise even after the contract is over as and when asked by NIA, Jaipur.

No bidder/or his representative shall bring or attempt to bring any political or other outside influence to bear upon any superior authority or hospital functionaries to further this business interest. In doing so, tender of the concerned bidder will be rejected without assigning any reason.

**24. SERVICE SUPPORT AND REDRESSEAL OF COMPLAINT:** After award of the contract, the successful Bidder(s) has to provide a dedicated/Toll free No. for service support and an Escalation Matrix along with Name, Designation and Mobile number of contact person. Quoted for all items

**25. SUBMISSION OF MORE THAN ONE OFFER:** If any bidder is participating in this tender through more than one offer in the capacity of Director/ Proprietor/Partnership in other firms. They have to submit a declaration to this effect for bringing it to the notice of Institute. In case it is identified at later stage, all such bids will be rejected.

**26. BID EVALUATION CRITERIA:**

- (i) All the bidder shall be primarily evaluated on pre-qualification criterion viz. having submitted all relevant documents, fulfilling statutory obligations/compliance, Experience (250 bedded Private Hospital for Past three years (2022-23,2023-24,2024-25), Turnover(50% of the bid Value) etc.
- (ii) Bidders fulfilling PQC conditions will be evaluated on technical parameters.

- (iii) During the Technical Evaluation or later at any stage of the tender, if it is found necessity of any document or certifications by the Technical Committee then the Bidder shall have to submit the same in due course of the time.
- (iv) Technically qualified bidders will be considered for financial evaluation.
- (v) Resellers/ Traders/ Dealers are not Entitled for EMD Exemption. EMD is mandatory for Resellers/Traders/Dealers.
- (vi) Financial Evaluation will be done on the basis of rate. Price quoted shall be considered final including all taxes/charges etc. as indicated in Bid document.
- (vii) **Bidder must quote for at least 15% of total items mentioned in Annexure-I to decide L-1 for that Items.**
- (viii) **After passing of the sample, on opening of financial tender, rate acceptance order will be issued to the firm whose rates are lowest for at least 15% of the items.**
- (ix) In case no bidder fulfills condition at (v) above, this condition may be relaxed by competent authority.
- (x) Items for which successful L1 bidder withdraws or defaults during the contract period, the successful bidder for highest number of items will be offered to supply the item at L1 rate of selected bidder. If, the first bidder not agreed, the same will be offered to second, third and so on.... bidders.

## 27. SAMPLE:

- (I) **Samples of each Hospital Consumables/ Surgical items to be supplied shall be made available by the tenderer before the Technical Committee. Technically successful bidders must submit the required samples at their own cost to the NIA, Jaipur. Bidders will be intimated for sample collection by E-mail/ On call.** The information of which will be given to the tenderer separately. The name of the firm, the name of items and the total number of samples submitted should be clearly indicated on each sample. **Tender without samples will be treated as cancelled.**
- (II) **The Institute will not be bound to purchase the Items or accept the rate on the basis of lowest rate. If the sample submitted by any bidder is invalid, then the rate proposed by the bidder in the BOQ for that item will not be considered even if it is the lowest. Only the rates of samples approved by the Institute will be valid. If more than one firm offers the lowest rate for any item, then in such a situation the turnover of the firm will be seen, the lowest rate will be fixed for the firm having higher turnover and the order will be placed to it. If the Items are not as per the samples submitted, then they will not be accepted..**
- (III) The sealed samples will be opened by the technical committee; the samples which are found successful in the quality after check of the samples, the financial bid of the consumable items of hospital will be opened. Samples must conform to the relevant specifications outlined in the tender document and must comply with one or more of the following standards (where applicable):
  - BIS (Bureau of Indian Standards) (where applicable)
  - ISO 13485: Medical Devices – Quality Management Systems(where applicable)
  - CE Certification (where applicable)
  - US FDA approval (where applicable)

Proof of compliance must be submitted with the sample, including valid certificates, technical datasheets, and manufacturer's quality declarations.

## Chapter-IV

### Eligibility Criteria for bidders

1. Original Manufacturer/Importers or their Authorized dealers are eligible to participate in the tender.

2. **Signed** and scanned valid copy of Firm/Company Registration/Incorporation Certificate.
3. Signed and scanned copy of GST Registration and proof of latest quarter GST returns filed copies by the participating Bidder Company.
4. Signed and scanned copy of PAN Card in the name of firm/company.
5. Bidder should not be Blacklisted/ Debarred from any Government/PSUs/Autonomous Bodies (whether Central or State)/Municipals/Societies etc. An undertaking to this effect should be submitted.

7. **Experience and Past Performance:**

- (iii) The bidder should have experience of supply of similar items to any Central/State Government organizations/PSU/Public Listed Company/250 bedded Private Hospital for Past three years (2022-23,2023-24,2024-25). The copies of supply orders/rate contract should be attached.
- (a) The bidder should have capable to supply the desired product. All the bidders shall have to submit the proof of either having the authorized distributorship, agency or having the supply contract with the Whole Sellers. Copies of relevant document should be attached.
- (b) However, the bidders registered as MSME and Startups in the relevant category will be exempted from condition of turnover, and past performance or experience as per Government guidelines. Bidders seeking exemption shall have to submit required document along with bids. No claim for relaxations will be entertained later stages after opening of bid.

8. **Contract Validity and Execution of Order**

- a. Rate Contract shall be valid for a period of one year from the date of signing of contract between parties.
- b. Rate Contract further may be extended for a period of one year on same Terms and Conditions on mutual agreement of parties. (if required)
- c. Contract can be terminated by either party on advance notice of three months.
- d. Bidders shall have to nominate a person or authority for execution of orders of the Institute.
- e. Authorized contact person from the bidder will ensure delivery of items to the Consignee of Central Store.

**Criteria 3 - Financial Standing - under all conditions**

- a) The average annual financial turnover of 'The bidder' during the last three years, should be at least **50% of the bid value** as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries. If the OEMs are directly participating in the bid their turnover should be 200% of the estimated bid value.
- b) The bidder should not have Bankrupt/under liquidation; an undertaking to this effect should be submitted.

**Applicability in Special Cases:**

- c) Applicability to 'Make in India: Bidders (manufacturer or principal of authorized representative) who have a valid/approved ongoing 'Make in India' agreement/program and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided:
  - (i) Their foreign 'Make-in-India' associates meet all the criteria above without exemption, and

- (ii) The Bidder submits appropriate documentary proof for a valid/approved ongoing 'Make in India' agreement/program.
- (iii) The bidder (manufacturer or principal of authorized representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.
8. Signed copy of duly filled-in PFMS Form of NIA, Jaipur in the format given at **Annexure-V**.

### **ITEMS REQUIRED FOR HOSPITAL CONSUMABLES**

#### **Annexure-I**

<b>National Institute of Ayurveda, Hospital Jaipur</b>				
<b>Demand list of Surgical item as per Departments requirement from August 2025 to August 2026</b>				
<b>S.No.</b>	<b>Item Name</b>	<b>Specifications</b>	<b>Unit</b>	<b>Packing size (One pkt consist of)</b>
	<b>Injection:</b>			
1	SODIUM CHLORIDE	Plastic Bottle , 0.9% 500ML	nos	25
2	DNS 500ML	Plastic Bottle , 5 % Dextrose & 0.9 % Sodium Chloride	nos	25
3	DEXTROSE 5% 500 ML	Plastic Bottle Dextrose 5% 500 ML	nos	25
4	DEXTROSE 10% 500 ML	Plastic Bottle Dextrose 10% 500 ML	nos	25
5	RINGER LACTATE 500 ML	Plastic Bottle Ringer Lactate 500 ML	nos	25
6	CEFTRIAXONE +SULBACTAM	Ceftriaxone 1 Gm , Sulbectum 500 Mg	nos	10
7	TRAMADOL 2ML	Tramadol Hydrochloride 100 Mg / 2 ML - Analgesic	nos	10
8	HYDROCORTISONE 100 MG	Hydrocortisone Sodium Succinate Inj Ip - 100 Mg - Steroid	nos	10
9	HYOSCINE 1 ML	Hyoscine Butylbromide 20 Mg/ ML	nos	100
10	TRANEXAMIC 5ML	Tranexamic Acid - 500 Mg	nos	50
11	METRONIDAZOLE 100 ML	Metronidazole 5 Mg/ML -500 Mg	nos	100
12	LABETALOL 4 ML	Labetalol Hydrochloride 20 Mg / 4 ML - Antihypertensive	nos	10
13	CARBETOCIN 100 MG /ML	Carbetocin Injection - 100Mcg/ML	nos	1
14	METCLOPRAMIDE 2ML	Antiemetic	nos	100
15	CARBOPROST 250 MG	Carboprost Tromethamine Injection -250Mcg/ML	nos	10
16	Amikacin 2ml 500 mg	500Mg/2ML	nos	10
17	IOHEXOL 50 ML	As Mentioned	nos	1
18	SODIUM CHLORIDE 0.9% 100 ML	Plastic Bottle 0.9% 100 ML	nos	100
19	BUPIVACAINE HEAVY 4 ML	Local Anesthtic	nos	10
20	PHENIRAMINEMALEATE 2 ML	Antihistamine	nos	10

21	SUCCINYLCHOLINE 10 ML	Muscle Relaxant	nos	10
22	KETAMINE 10 ML	Anesthtic	nos	10
23	T.T.5ML	Inj. Tetanus Toxide 0.5ML	nos	10
24	MIDAZOLAM 10ML	1Mg/ML , 10 ML Ampule	nos	10
25	FUROSEMIDE 2 ML	Frusemide 10 Mg / Mg , 2 ML Ampule	nos	10
26	PARACETAMOL (150 MG) 2 ML	Paracetamol (150 Mg) 2 ML	nos	10
27	DROTAVERINE 2 ML	40 Mg/ 2ML Amp	nos	10
28	PROMETAZINE 2 ML	25Mg/ML , 2ML Amp	nos	10
29	BETAMETASONE 1 ML	4Mg/ML	nos	10
30	HEMOCOAGULASE 1 ML	Botropase Composition- Bothrops Atrox 1 Cu , Sodium Chloride Ip 0.9% W/V	nos	10
31	METHYLERGONOVINE MALEATE 1 ML	0.2 Mg/ML Methergin	nos	10
32	DEXTROSE 25% 100 ML	Plastic Bottle , 25% 100 ML	nos	50
33	DEXAMETHASONE 2 ML	4Mg/ML	nos	10
34	GENTAMYCIN 80 MG 2ML	80 Mg 2ML	nos	10
35	ADRENALINE 1 ML	1Mg/ML	nos	20
36	LIDOCAINE AND ADRENALINE 30 ML	As Mentioned	nos	10
37	LIDOCAINE /LIGNOCAINE 2% 30 ML	Lidocaine /Lignocaine 2% Solution	nos	10
38	ATROPINE 1ML	Atropine Sulphate - 0.6Mg/ML	nos	10
39	ONDANSETRON 2 ML	Ondasetron Hydrochloride - 4Mg/ML	nos	10
40	RANITIDINE 2 ML	Ranirtidine Hydrochloride- 50Mg/2ML	nos	10
41	DICLOFENEC 1 ML	Diclofenac Sodium 75 Mg/1ML	nos	10
42	VIT. K 1 ML	Phytomenadione- 10Mg/1ML	nos	10
43	MAGNESIUM SULPHATE 50% 2ML	Magnesium Sulphate 50% , 500Mg/ML	nos	50
44	T.D. (TEETANUS+DIPHTHERIA)	Diphtheria And Tatanus Toxoid Vaccine 0.5 ML Dose	nos	10
45	BUPIVACAINE HYDROCHLORIDE	0.5% 20ML	nos	10
46	POLIDOCANOL	60Mg-2ML	nos	2
47	NACPHIN	20Mg-1ML	nos	10
48	NEOSTINGMINE METHYL SULPHATE	(0.5Mg/ML) 5ML	nos	20
49	ATRACURIUM BESILATE	25Mg-2.5ML	nos	25
50	GLYCOPYROLATE	0.2Mg-1ML	nos	10
51	NITROGLYCERIN	25Mg-5ML	nos	10
52	DIZAPAM	2ML	nos	10
53	BUTRORPHANOL TARTATE	2Mg/2ML	nos	10
54	PHENYTOIN	Phenytoin Sodium 50Mg / ML	nos	10
55	PANTOPARAZOLE	40Mg	nos	10

	<b>Tablet &amp; Capsules</b>			
56	TAB. PARACETAMOL	Paracetamol 500Mg	tab	10
57	TAB. RANITIDINE (150MG)	Ranitidine Tablets Ip 150 Mg	tab	10
58	TAB MEFANAMIC ACID + DICYCLOMINE	Mefanamic Acid 250Mg + Dicyclomine Hydrochloride 10 Mg	tab	10
59	TAB FORMALIN	Vapotab 800Mg / Tab	pkt	1
60	TAB. FOLIC ACID 5MG	Folic Acid : 5Mg Per Tablet	tab	50
61	TAB. LABETATOL 100MG	Labetalol Hydrochloride Tablets 100Mg Per Tablet	tab	10
62	TAB. AMOXYCLAV 625MG	Amoxicillin 500 Mg+ Clavulanic Acid 125 Mg	tab	10
63	TAB IN COMBINATION OF (SERRATOPEPTIDISE, DICLOFENAC & PARACETAMOL)	Serratopeptidise 10 Mg + Diclofenac 50 Mg+ Paracetamol 325 Mg	tab	10
64	CAP. (RABEPRAZOLE+DOMPERIDONE)	Rabeprazole 30Mg + Domperidone 20 Mg	tab	10
65	TAB. CEFIXIME 200MG	Cefixime Tablet Ip 200Mg	tab	10
66	TAB. METRONIDAZOLE 400MG	Metronidazole 400Mg	tab	15
67	TAB DERIPHYLLINE 100 MG	Etofylline (77Mg)+ Theophylline (23 Mg)	tab	50
68	TAB. ISO SORBITRATE	Iso Sorbitrate 5 Mg	tab	100
69	CAP. NICARDIA	Nifedipine 10 Mg	cap	50
70	TAB TELMISARTAN 40 MG	Telmisartan 40Mg	tab	10
71	TAB AMLOPIDINE 5 MG	Amlopidine 5Mg	tab	10
72	TAB ATENOLOL 50 MG	Atenolol 50Mg	tab	10
73	TAB ATROVASTATIN 40 MG	Atorvastatin 40Mg	tab	10
74	TAB ASPIRIN 150 MG	Aspirin 150Mg	tab	10
	<b>Suture</b>			
75	POLYGLACTIN VICRYL 1-0 CRB 110 CM 40 MM NEEDLE 2346	As Mentioned In Name	nos	12
76	POLYGLACTIN VICRYL 1 CRB 110 CM 40 MM NEEDLE 2347	As Mentioned In Name	nos	12
77	POLYGLACTIN VICRYL 1-0 CRB 90 CM 2346	As Mentioned In Name	nos	12
78	POLYGLACTIN VICRYL 2-0 CRB 2317	As Mentioned In Name	nos	12
79	POLYGLACTIN VICRYL 3-0 CRB 2437	As Mentioned In Name	nos	12
80	POLYPROPYLENE PROLENE 1NO 843	As Mentioned In Name	nos	12
81	POLYPROPYLENE PROLENE 1-0 842	As Mentioned In Name	nos	12
82	POLYPROPYLENE PROLENE 2-0 844	As Mentioned In Name	nos	12
83	GLYCOLIDE & CAPROLACTONE MONOCRYL 3-0 1326	As Mentioned In Name	nos	12
84	NYLONE ETHILON 2-0 3336	As Mentioned In Name	nos	12
85	NYLONE ETHILON 3-0 3328	As Mentioned In Name	nos	12
86	HERNIA KIT	Hernia Kit With Polypropylene Mesh Suze 4'X6' With Polypropylene Sutures 1-0, Polypropylene Sutures 2-0, Polygalectin 1-0, Sounds Closure Suture Material Preferred Monoglide Or Nylon.	nos	1

87	CHROMIC CATGUT-1(40MM NEEDLE) 4259	As Mentioned In Name	nos	12
88	CHROMIC CATGUT-0 (110CM45MM NEEDLE) 1/2CRB 4242	As Mentioned In Name	nos	12
89	CHROMIC CATGUT-2.0 1/2CRB 4241	As Mentioned In Name	nos	12
90	CHROMIC CATGUT-3.0 1/2CRB 4237	As Mentioned In Name	nos	12
91	CHROMIC CATGUT-1 (110CM45MM NEEDLE) 2CRB 4246	As Mentioned In Name	nos	12
92	VICRYL- POLYGLACTIN 947 NO.1(90 CM 96MM NEEDLE)	As Mentioned In Name	nos	12
93	VICRYL- POLYGLACTIN 945 NO 2-0 (90CM 36MM NEEDLE )	As Mentioned In Name	nos	12
	<b>Gloves,Cap &amp; Mask</b>			
94	SURGICAL GLOVES (STERILE+ PACKED) 6 NO.	(Sterile+ Packed) 6 No.	pairs	50
95	SURGICAL GLOVES (STERILE+ PACKED) 6.5 NO.	(Sterile+ Packed) 6.5 No.	pairs	50
96	SURGICAL GLOVES (STERILE+ PACKED) 7 NO.	(Sterile+ Packed) 7 No.	pairs	50
97	SURGICAL GLOVES (STERILE+ PACKED) 7.5 NO.	(Sterile+ Packed) 7.5 No.	pairs	50
98	EXAMINATION GLOVES (LATEX) SMALL SIZE	(Latex) Small Size	pairs	100
99	EXAMINATION GLOVES (LATEX) MEDIUM SIZE	(Latex) Medium Size	pairs	100
100	EXAMINATION GLOVES (LATEX) LARGE SIZE	(Latex) Large Size	pairs	100
101	TRANSPARENT DISPOSABLE GLOVES	100% oxo - Biodegradable & Compostable disposable hand gloves, Made of plant based polymers that are strong and durable when being used. Size :- 15X2X5 cm	pairs	100
102	SURGICAL CAPS	Stretchable and Disposable Surgeon cap with elastic back , Non woven lightweight material in blue colour . Dimensions - 31 X15X 2 cm	nos	100
103	BOUFFANT CAP	Stretchable and Disposable bouffant caps in blue colour. Dimensions - 9.3 X 17.6 X 26.2 cm	nos	100
104	SURGICAL MASK TRIPLE LAYRED	Disposable triple layered , Non woven filter with tie string	nos	100
105	OXYGEN MASK ADULT	Material; Medical Grade Silicone Or Rubber- Oxygen Concentration ; Delivers A High Concentration Of Oxygen (Typically 40-60%)Flow Rate; Adjustable Flow Rate (Typically 6-12 Liters Per Minute)- Valve Type; Reservoir Bag Or Non-Rebreathing Valve	nos	1
106	OXYGEN MASK PAEDIATRIC	Tube Length 1.5 M , Age Group - Children , Material: Medical Grade Pvc	nos	1
	<b>Cotton Roll &amp; Bandages</b>			
107	SURGICAL ABSORBANT COTTON	500 Gm / Nos	nos	80
108	MOPS SPONGE COTTON	25X25X12 Ply (With X-Ray)	nos	10
109	MOPS SPONGE COTTON	30X30X12 Ply (With X-Ray)	nos	10
110	POP BANDAGES	15Cmx2.7 Mtr	nos	5
111	POP BANDAGES	10Cmx2.7 Mtr	nos	5
112	COTTON ROLL BANDAGES	15Cmx3Mtr. (Deluxe)	nos	10
113	COTTON ROLL BANDAGES	10Cmx3Mtr. (Deluxe)	nos	10
114	COTTON ROLL BANDAGES	5Cmx3Mtr. (Deluxe)	nos	10
115	SOFT ROLL	15Cmx3Mtr	nos	10

116	SOFT ROLLL	10Cm X 3 Mtr	nos	10
117	TISSUE ROLL	Absorbent , Material : Paper , Roll With Sheets	roll	10
118	SURGICAL GAUZE CLOTH (THAN)	(Than) 90Cmx180Mtr. (Deluxe)	nos	10
	<b>Needles, Syringes, Cannula &amp; IV Sets</b>			
119	DISPOSABLE SYRINGES WITH HYPODERMIC NEEDLES 2ML	With Hypodermic Needles 2MI	nos	100
120	DISPOSABLE SYRINGES WITH HYPODERMIC NEEDLES 5ML	With Hypodermic Needles 5MI	nos	100
121	DISPOSABLE SYRINGES WITH HYPODERMIC NEEDLES 10ML	With Hypodermic Needles 10MI	nos	50
122	DISPOSABLE SYRINGES WITH HYPODERMIC NEEDLES 50ML	With Hypodermic Needles 50MI	nos	25
123	DISPOSABLE SYRINGES WITH HYPODERMIC NEEDLES 1ML	With Hypodermic Needles 1MI	nos	100
124	DISPOSABLE HYPODERMIC NEEDLES	18 no. , Self Explanatory	nos	100
125	DISPOSABLE HYPODERMIC NEEDLES	20 no. , Self Explanatory	nos	100
126	DISPOSABLE HYPODERMIC NEEDLES	24NO. , Self Explanatory	nos	100
127	DISPOSABLE HYPODERMIC NEEDLES	26NO. (1.5 INCH) , Self Explanatory	nos	100
128	SPINAL NEEDLE	25 NO. Self Explanatory	nos	50
129	SURGICAL NEEDLES ROUND BODY 1/2 CIRCLE NO. 08	Round Body 1/2 Circle No. 08 (Pack Of 6) Stainless Steel, Eye Of Needle - 2 Mm	nos	6
130	IV CANNULA 20 NO.	20 No.	nos	100
131	IV CANNULA 22 NO.	22 No.	nos	100
132	IV CANNULA THREE WAY 18 NO.	Three Way 18 No.	nos	100
133	IV CANNULA THREE WAY 20 NO.	Three Way 20 No.	nos	100
134	IV CANNULA FIXATOR	Standard Size	nos	50
135	IV SETS	Standard	nos	100
136	SURGICAL BLADE NO. 24	1 Pack Of 100 , 24 No Blade	nos	100
137	SURGICAL BLADE NO.15	1 Pack Of 100, 15 No Blade	nos	100
138	SURGICAL BLADE NO.11	1 Pack Of 100 , 11 No Blade	nos	100
	<b>Catheter</b>			
139	FOLLEY'S CATHETER 18	Made of premium quality latex (100 %) hydrogel coated. No. 18	nos	10
140	FOLLEY'S CATHETER 16	Made of premium quality latex (100 %) hydrogel coated. No. 16	nos	10
141	K 90 SIZE F.C. 14 (URETHRAL CATHETER)	Made of premium quality latex (100 %) hydrogel coated. No. 14	pkt	1
142	CATHETER 8 NO.	Item diameter 8 mm , tube for enema , administration / procedure . Made of high quality rubber material	nos	50
143	CATHETER 12 NO.	Item diameter 12 mm , tube for enema , administration / procedure . Made of high quality rubber material	nos	50
	<b>Paper Tape</b>			
144	PAPER TAPE 2.5 CM X 9 MTR	Microporus Non Woven Base , Non Toxic , Non Irritant Adhesive	nos	12
145	PAPER TAPE 5 CM X 9 MTR	Microporus Non Woven Base , Non Toxic , Non Irritant Adhesive	nos	6
146	PAPER TAPE 7.5 CM X 9 MTR	Microporus Non Woven Base , Non Toxic , Non Irritant Adhesive	nos	4

147	PAPER TAPE 10 CM X 9 MTR	Microporus Non Woven Base , Non Toxic , Non Irritant Adhesive	nos	4
	<b>Tubes</b>			
148	RYLE'S TUBE 16 NO.	Self Explanatory Surgical Material	nos	10
149	INFANT FEEDING TUBES 6 NO.	Self Explanatory	nos	20
150	INFANT FEEDING TUBES 8 NO.	Self Explanatory	nos	20
151	ENDOTRACHEAL TUBE	(Disposable) 6.5Mm With Cuff	nos	10
152	ENDOTRACHEAL TUBE	(Disposable) 7Mm With Cuff	nos	10
	<b>Liquid, Gel &amp; Solutions</b>			
153	POVIDONE IODINE 7.5% 500ML	7.5% 500MI	nos	1
154	POVIDONE IODINE 10% 500ML	10% 500MI	nos	1
155	POVIDONE IODINE 5% 100ML	5% 100MI	nos	1
156	POVIDONE IODINE 5% 250 GM	5% 250 Gm	nos	1
157	LIGNOCAINE JELLY 2% 30 GM	2% 30 Gm	nos	1
158	PC ENEMA 100 ML	Pc Enema	nos	10
159	ECG GEL 250ML	250MI Per Pack	nos	1
160	FORMALINE LIQUID 5LTR	5 Ltr / Can	nos	1
161	HYDROGEN PEROXIDE 100ML	100 MI / Bottle	nos	1
162	ANTICEPTIC LIQUID 1 LTR	1 Ltr / Bottle	nos	1
163	HYPOCHLORITE SOLUTION 5% 5 LTR	5% , 5 Ltr / Can	nos	1
164	ANTICEPTIC HANDWASH 5 LTR	5 Ltr / Can	nos	1
165	ULTRASOUND GEL 250ML	250MI Per Pack	nos	1
166	LYZOL SOLUTION 1000 ML	For Cleaning	nos	1
167	BACCILLOCID SOLUTION 500ML	Disinfectant	nos	1
168	GLUTARADLEHYDE SOLUTION 5 LIT	5 Ltr / Can	nos	1
169	SPIRIT 100ML	Composition: Methyl Salicylate, Di Ethyl Phthalate, 100 MI Per Bottle	nos	1
170	DICOFENAC GEL 30 GM	Diclofenac Gel 30 Gm Ointment Gel	nos	1
171	STERILE WATER 5ML	Self Explanatory	nos	50
172	STERILE WATER 10ML	Self Explanatory	nos	50
173	FERACRYLUM 100 ML	100 MI / Bottle	nos	1
	<b>Miscellaneous</b>			
174	RESPULE SALBUTAMOL	Salbutamol 2.5 mg respule	nos	5
175	GELSPONGE ABGEL	Absorbable Gelatin Sponge- Pack Of 2 Pcs (80Mm X 50 Mm X 10Mm)	nos	2
176	PLASTIC BOX 8'X10"	Size 8'X10"	nos	1
177	YUNKAR SUCTION VACCUSUCK SET	Disposable Suction Tube With Tip	nos	10
178	ELASTIC BAND TOURNIQUES ADJUSTABLE FREE SIZE	Width 27Mm Length 390 Mm , Push Buckle	nos	1

179	SURGICAL CAUTERY PENCIL UNIPOLAR	Self Explanatory Surgical Material	nos	1
180	BLOOD TRANSFUSION SET (BT SET) ADULT	Self Explanatory	nos	1
181	EYE DRAP SHEET 100 CM X 120 CM	100 Cm X 120 Cm (Preferably Green & Blue)	nos	1
182	TROLLEY SHEET 100 CM X 200 CM (PREFERABLY GREEN & BLUE)	100 Cm X 200 Cm (Preferably Green & Blue)	nos	1
183	ANTICEPTIC SOAPS 125 GM	(125 Gm/Nos) For Handwashing	nos	1
184	URO BAGS STANDARD	Urine Collection Bag - Standard Size	nos	25
185	DICLOFENEC 25 MG SUPPOSITORY	25 Mg Suppository	nos	10
186	BARBOUR'S THREAD SURGICAL LINEN NO. 20	Surgical Linen No. 20	nos	1
187	UPT KIT (PREGA NEWS)	Pregnancy Test Kit	nos	20
188	CTG GRAPH PAPER	Cardiotocograph	nos	1
189	KELLEYS PAD	Materrial-Ldpe/Nonwoven Laminated Size - Standard	nos	1
190	SURGICAL GOWNS	(Green Cloth)	nos	1
191	PATIENT OT GOWN	(Disposable) (Size- Standard)	nos	1
192	PLASTIC APRONS STANDARD	Washable, Length 145 Cm	nos	1
193	LIGA CLIP 300 NO.	Liga Clip 300 No.	nos	10
194	LIGA CLIP 400 NO.	Liga Clip 400 No.	nos	10
195	PUNCH BIOPSY NO. 8	Punch Biopsy No. 8	nos	1
196	PUNCH BIOPSY NO. 10	Punch Biopsy No. 10	nos	1
197	DETERGENT POWDER 1 KG	Self Explanatory	kg	1
198	CAUTERY PLATE DISPOSABLE	Polyhesive Adult Patient Return Electrode 9 Inch	nos	10
199	GLUCO ONE STRIPS (DR. MORPEN)	Gluko One Strips (Dr. Morpen) 100Strip/Box	box	100
200	DISPOSABLE SHEET	Material : Non Woven Fabric	kg	1
201	SYRUP PARACETAMOL	Paracetamol 100Mg / 60 MI Syrup	nos	1
202	SYRUP ONDASETRON	Ondasteron 2 Mg , 30 MI Syrup	nos	1
203	ECG PAPER MODEL NO BPL CARDIDART 8108VIEW	Model no. BPL Cardidart 8108 View .Thermal premium quality	pkt	1
204	ECG Paper ECG 9108D BPL Z fold paper	Model no. 9108 D BPL Z fold paper . Thermal premium quality	pkt	1
205	TMT Test graph paper A4 size 500 pages	Test Graph Paper A4 Size 500 Pages	pkt	1
206	ECG electrodes	Conductive Adhesive Hydrogel	pkt	1
207	EXTRAPOWER DURACEL BATTERIES	Self Explanatory	nos	2
208	SLIPPER (OT M/F)	Standard Size From 5 To 10	pairs	1
209	MACINTOSH SHEET	(1 ROLL-20MTR.) Red and blue in colour , fabric rubber , water proof , non strechable , high breaking and tearing strength material	roll	1

**Annexure-II****Bid Security Declaration by the Bidder**

I/we, M/s.....hereby undertake and accept that if I/We withdraw or modify my/our Bids during the period of validity, or if I/We am/are awarded the contract and I/We failed to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, I/We.....shall have no objection. if I/We am/are suspended for the two years from being eligible to submit Bids for contracts with National Institute of Ayurveda, Jaipur.

Seal, Name & Address of the Bidder/Authorized person

Telephone No. & Email

**Annexure-III**

**MANUFACTURER AUTHORIZATION**  
*(on the letterhead of the Manufacturer)*

To,

Vice Chancellor  
 National Institute of Ayurveda,  
 Jorwar Singh Gate, Amer Road,  
 Jaipur- 302002

Sir,

Ref.YourTenderdocumentNo..... dated.....

We,.....Who are proven and reputed manufacturers/Supplier/Distributor/Authorized Agent of having office/Store at.....hereby authorize M/s(*name and address of the agent*) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred Tender which are manufactured by us.

- 2) We further confirm that no supplier or firm or individual other than Messrs. (*name and address of the above agent*) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred Tender Enquiry documents for the above Equipment/Stores manufactured by us(applicable where Manufacturer authorized any specific Distributor/Supplier)
- 3) We also confirm that the rate quoted by our authorized agent shall not exceed the rate which we would have quoted on direct participation.

Yours faithfully,

[Signature with date, name and designation]

ForandonbehalfM/s\_\_\_\_\_

[Name&addressofthemanufacturers]

Note:

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the

2. *Original letter's scanned copy may be uploaded and handed over as and when directed.*

PERFORMANCE/CMC SECURITY BANK GUARANTEE  
FORMAT

*(On the letterhead of the Manufacturer)*

To,

The Vice Chancellor  
National Institute of Ayurveda, Jorawar Singh Gate,  
Amer Road  
Jaipur- 302002

WHEREAS.....(Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no.....dated.....to supply (Equipment/Stores and services) (hereinafter called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee from nationalized bank for the sum specified therein as security for compliance with its obligations in accordance with the contract;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of. (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to 14 (Fourteen) months from the date of satisfactory installation of the Equipment/Stores in the User Department at NIA, Jaipur i.e. upto---

.....(indicate date).

(Signature with date of the authorized officer of the Bank) Name and designation of the officer

Seal, name & address of the Bank and address of the issuing Branch, including Telephone No. & Email ID

## UNDERTAKING

### **For Compliance of all Terms & Conditions mentioned in this Tender Document**

1. The undersigned certify that I/we have gone through the terms and conditions mentioned in the tender document and undertake to comply with them. I have no objection for any of the content of the tender document and I undertake not to submit any complaint/ representation against the tender document after submission date and time of the tender. The rates quoted by me/ user valid and binding on me/us for acceptance till the validity of tender.
2. I/We undersigned hereby bind myself/ ourselves to NATIONAL INSITITUTE OF AYURVEDA, JAIPUR-302002 to supply the awarded Hospital Consumables in the approved prices to NIA, Jaipur during the Rate Contract period under this contract.
3. The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Vice Chancellor NIA, Jaipur, India (hereinafter called the said officer) as regard to the quality and kind of article shall be final and binding on me.
4. Performance security 3% of the cost of the supply value shall be deposited by me in the form of Bank DD/Bank Guarantee in the name of The Director, National Institute of Ayurveda in the format at Annexure-IV attached herewith on award of the contract and shall remain in the custody of the Director till the validity of the Tender Contract plus two months (i.e. for 14 months).
5. If the said officer deem it necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience.
6. I/We hereby undertake to supply the items during the validity of tender as per directions given in supply order within stipulated period positively.
7. If I/We fail to supply the stores in stipulated period the NIA, Jaipur has full power to compound or forfeit the Bid Security/security deposit.
8. I/We declare that no legal/ financial irregularities are pending against the proprietor/ partner of the tendering firm or manufacturer.
9. I/we undertake to supply the Items/stores will be as per the Terms & Conditions in tender document. I/we undertake to supply the order with in stipulated period and if fail to supply order during the stipulated period then necessary action can be taken by the Vice Chancellor, NIA, Jaipur.
10. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.
11. I/We undertake that the items supplied are as per Demonstration/ Catalogue/ technical literature description.
12. I/We undertake that the quoted rates are not higher than that approved in any other Government institutions in India for the same items during the current Financial Year.
13. Affidavit regarding No CBI Inquiry/ FEMA/ Criminal proceeding/ Black listing is Pending or going on against the manufacturer/ bidder firm is also enclosed. I undertake that I will not submit any irrelevant documents with the tender and in doing so I will not have any objection if my tender is rejected on that ground.
14. I/We undertake to supply the all Literature (Log Book/ Maintenance Record/ Troubleshooting/ Operation Manuals etc.) supplied with each of item by Principal Manufacturer in Original to NIA, Jaipur.
15. I/we do hereby confirm that the prices/ rates quoted are fixed and are at par with the prices quoted by me /us to any other Govt. of India/ Govt. Hospitals/ Medical Institutions/ PSUs. I/We also offer to supply the Item/ stores at the prices and rates not exceeding those mentioned in the Financial Bid.
16. I/we undertake, if as a result of post payment audit any over payment is detected in respect of any Supply/work done by our Agency or alleged to have been done by our Agency under this tender, it shall be recovered by the NIA, Jaipur from our Agency.
17. I/We do hereby confirm that I/we aware about the provisions of "Make in India" initiatives and directives regarding Price Preference Policy to Make in India Registered Bidders and undertake for following the same as

per directions of NIA, Jaipur in respect of this Tender Enquiry.

18. I/We undertake to respect Anti-Profiteering Rule under GST Act 2017 of Govt. of India and will have mandatorily to pass on the benefit due to reduction in rate of tax to the NIA, Jaipur by way of commensurate reduction in our prices. And if I/we will be found defaulter for following of above said rule (i.e. passing all the benefits of GST Tax Regime price reductions to NIA, Jaipur), the NIA, Jaipur have the right to initiate necessary action deemed fit as per GST Act, 2017 against our firm.
19. I/We undertake, if as a result of post payment audit any over payment is deducted in respect of any Supply/work done by our Agency or alleged to have been done by our Agency under this tender, it shall be recovered by the NIA, Jaipur from our Agency.
20. I/we undertake, if any under payment is discovered, the amount shall be duly paid to our Agency by the NIA, Jaipur.
21. I/We undertake that we shall liable to provide all the relevant records copies during the concurrency period of Contract or otherwise even after the Contract is over, whenever required by NIA, Jaipur.
22. I/We do solemnly pledge and affirm that I/We am/are the proprietor/partner/authorized signatory of M/s..... and my/our firm has not been declared defaulter by any Govt. Agency and that no case of any nature i.e. CBI/FEMA/Criminal/Income Tax/GST/ Blacklisting is pending against my/our firm.
23. I pledge and solemnly affirm that the information submitted in tender documents is true to the best of my knowledge and belief. I/We further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity of tender period, the Vice Chancellor, National Institute of Ayurveda, Jaipur will have full authority to take appropriate action as he/she may deem fit.
24. I/We hereby declare that, our quoted prices against this Tender Enquiry are not higher then prices offered by us to any others Govt. Institutions/Other Institutions as per prevailing market prices and I/we are liable for passing of all the benefits of GST in terms of cost reduction on account of various tax factors to NIA, Jaipur as per the provisions of GST Act, 2017. I/We will also liable for passing of all the cost reduction benefits (if any) on account of CDEC provided by NIA, Jaipur on Custom Duty part. If any time NIA, Jaipur will get the information that we have supplied items on higher prices in comparison to other institutes based on prevailing applicable prices, we are undertaking that, we are liable for refunding and depositing back such difference amount to NIA, Jaipur from our side without any question.
25. We are also undertaking that the Department of Commerce or Ministry/any other Department has been not debarred / blacklisted our firm as per best of our knowledge, if any such debarment/blacklisting come to the notice of NIA, Jaipur Authorities during execution of Supplies against this Tender Enquiry, NIA Jaipur have right to reject our proposal and take appropriate action deemed fit against our firm as per prevailing applicable Rules & Regulations.

Signature,

Name of Authorized Person of the Bidder with seal.

Date: . . . . .

Place: . . . . .

**Affirmation/Verification**

NATIONAL INSTITUTE OF AYURVEDA, JAIPUR  
PUBLIC FINANCIAL MANAGEMENT SYSTEM(PFMS)

PFMS UNIQUE CODE:		
VENDOR REGISTRATION FORM		
Sl.No.	Head Name	Details
1.	Vendor/Firm Name	
2.	Father/Husband/Owner Name	
3.	Date of Birth	
4.	PAN	
5.	GSTIN	
6.	Aadhar Number	
7.	TAN	
8.	TIN	
9.	Service Tax No	
10.	Address1	
11.	Address2	
12.	Address3	
13.	City	
14.	Country	
15.	State	
16.	District	
17.	Pin Code	
18.	Mobile No.	
19.	Phone No.	
20.	Email address	
21.	Bank Name	
22.	IFS Code	
23.	Account Number	
DATE:		
PLACE :		VENDOR SIGNATURE WITH SEAL
Department Name:		Forwarded by HOD/In-charge
Note:	<i>All related self-attested documents also enclosed with this form</i>	

**Independent External Monitors (IEM) –**

Either or both of the following Independent External Monitors will have the power to access the entire project document and examine any complaints received by him. In case of any change in IEMs, it will be informed accordingly.

The communication details of the IEMs are as follows: -

a) **ShriDevendra Kumar Pathak, IPS (Retd.)**

L/G4, Amrapali Sapphire,  
Sector-45, Noida, UP-  
201303 Mobile No.  
9650806205  
E-Mail: [pathak56515@gmail.com](mailto:pathak56515@gmail.com)

b) **Shri Varanasi UdayaBhaskar, Ex-CMD, BDL**

Flat No. 101, 1<sup>st</sup> Floor, Block  
No. B ShriBalajiGulmohar  
Township, Bachpalle, K V  
Rangareddy, Hyderabad-  
500090  
Mobile No. 09490796474

E-Mail: [varudabha@yahoo.co.in](mailto:varudabha@yahoo.co.in)

1. **Integrity Pact**

- a) The Integrity pact essentially envisages the agreement between prospective vendors / Bidders & buyers committing the person/officials of both the parties not to exercise any corrupt influence on any aspects of the contract. Only those vendors/bidders who enter into such an integrity pact with the buyer would be competent to participate in the bid. The format of integrity Pact is enclosed with tender documents.
- b) The “Integrity pact on Govt. issued Stamp paper of Rs. 100 Duly filled as per enclosed format to be submitted in original. Bidders to ensure that every page of IP is ink signed with company seal/Stamp in every page.

**... .. PACKAGE FOR**

.....

**BIDDING DOCUMENT NO. ....**

**INTEGRITY PACT**

Between

National Institute of Ayurveda Deemed University (hereinafter referred to as “The

Employer/Buyer”) And

..... (hereinafter referred to as “The Bidder/Contractor “ )

And

..... (hereinafter referred to as “JV Partner/Consortium Members”)

(if applicable)

### Preamble

The Employer/Buyer invites the bids from all eligible bidders and intends to enter into contract for ..... with the successful bidder(s), as per organizational systems and procedures. The Employer values full compliance with all relevant laws and regulations, and the principles of economical use of resources, and of fairness and transparency in its relations with its Bidder(s) and/or contractor(s).

In order to achieve these goals, the Employer will appoint Independent External Monitor(s) (IEM), who will monitor the bidding process and the execution of the contract for compliance with the principles mentioned above.

### Section 1 Commitments of the Employer/Buyer

1. The Employer/Buyer Commits itself to take all measures necessary to prevent corruption and to observe the following principles in this regard:-
  - a) No employee of the Employer/Buyer, either in person or through family members including relatives, will in connection with the bidding for or the execution of a Contract, demand or accept a promise for or accept for him/herself or for a third person, any material or immaterial benefit to which he/she is not legally entitled to.
  - b) The Employer/Buyer shall, during the bidding process treat all bidders with equity and reason. The Employer will, in particular, before and during the bidding process, provide to all Bidders the same information and will not provide to any Bidder confidential/additional information through which the Bidder(s) could obtain and advantage in relation to the bidding process or the Contract execution.
  - c) The Employer/Buyer will exclude from the process all known prejudiced persons.
2. If the Employer/Buyer obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act or if there be a substantive suspicion in this regard, the Employer/Buyer will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

### Section 2 Commitments and undertakings by the Bidder/contractor

1. The Bidder/Contractor commits and undertakes to take all measures necessary to prevent malpractices & corruption. He commits himself to observe the following principles during his participation in the bidding process and during the execution of the contract:
  - a) The Bidder/Contractor undertakes not to, directly or through any other person or firm offer, promise or give or influence to any employee of the Employer associated with the bidding process or the execution of the contract or to any third person on their behalf any material or immaterial benefit which he/she is not legally entitled, in order to obtain in exchange any advantage of any kind whatsoever during the bidding process or during the execution of the contract.
  - b) The Bidder/contractor undertakes not to enter into any undisclosed agreement or

understanding, whether formal or informal with other Bidders. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other action to restrict competitiveness or to introduce cartelization in the bidding process.

- c) The Bidder/contractor undertakes not to commit any offence under the relevant Anti-corruption Laws of India; further the Bidder/contractor will not use improperly, any information or document provided by the Employer as part of the business relationship, regarding plans, technical, proposals and business details, including information contained or transmitted electronically for purpose of competition or personal gain and will not pass the information so acquired on to others.
  - d) The Bidder/Contractor, when presenting his bid, undertakes to disclose any and all payments made, or is committed to or intends to make to agents, brokers or any other intermediaries in connection with the bidding process and / or award of the contract.
  - e) The foreign Bidder/Contractor, when presenting his bid, undertakes to disclose the name and address of agents and representative in India. Further, Indian Bidder/Contractor when presenting his bid, undertakes to disclose the name and address of its foreign principals or associates.
2. The Bidder/Contractor will not instigate and allure third persons/parties to commit offences outlined above or be and accessory to such offences.

### Section 3 Disqualification from Bidding Process and Exclusion from Future contracts

1. If the Bidder(s)/contractor(s), before award or during execution has committed a transgression through a violation of any provisions of Section 2 so as to put his reliability or credibility as Bidder into question, the Employer shall be entitled to disqualify the Bidders(s)/contractor(s) from the bidding process or to terminate the contract, if signed on the ground.
2. If the Bidder/Contractor has committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the Employer shall be entitled to exclude including blacklist and put on holiday the Bidder/Contractor for any future tenders/Contract award process. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the Employer taking into consideration the full facts and circumstances of each case particularly taking into account the number of transgressions, the position of the transgressors within the company hierarchy of the Bidder and the amount of the damage. The exclusion will be imposed for a period not exceeding two (02) years.
3. A transgression is considered to have occurred if the Employer after due consideration of the available evidence concludes that no reasonable doubts is possible.
4. The Bidder with its free consent and without any influence agrees and undertakes to respect and uphold the Employer's absolute rights to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground, including the lack of any hearing before the decision to resort to such exclusion is taken. This undertaking is given freely and after obtaining independent legal advice.
5. Subject to full satisfaction of the Employer, the exclusion of Bidder/contractor could be revoked by the Employer if the Bidder/Contractor can prove that he has restored/recouped the damage caused by him and has installed a suitable corruption prevention system in his organization.

### Section 4 Compensation for Damages including Forfeiture of Earnest Money Deposit/ Security Deposit/ Performance & Advance Bank Guarantees

1. If the Employer has disqualified the Bidder/Contractor from the bidding process or has terminated the contract pursuant to Section 3, the Employer shall forfeit the Earnest Money Deposit/Bid Security, encash contract performance Bank Guarantees in addition to excluding the bidder from the future award process and terminating the contract.
2. In addition to 1 above, the Employer shall be entitled to take recourse to the relevant provisions of the contract related to Termination of contract due to contractor's Default.

### Section 5 Pervious Transgressions

1. The Bidder swears on oath that no previous transgression impinging on anti-corruption principles / any malpractice as mentioned in Section-2 has occurred in the last three years immediately before signing of this Integrity Pact, with any other company / any Public Sector Enterprise/ Undertaking in India / any government Department in India.
2. If the Bidder makes incorrect statement on previous transgression as mentioned above in para 1, bidder can be disqualified from the bidding process or the contract, if already awarded, can be terminated on this ground.

### Section 6 Company code of conduct

Bidders are also advised to have a company code of conduct (clearly rejecting the use of bribes and other unethical behaviour) and a compliance program for the implementation of the code of conduct throughout the company.

### Section 7 Independent External Monitors (IEM)

1. The Employer will appoint competent and credible Independent External Monitor for this Pact. The task of the IEMs is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The IEMs are not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He shall report to CMD of the Employer or a person authorized by him.
3. The Bidder/Contractor accepts that the IEMs have the right to access without restriction to all project documentations of the Employer including that provided by the contractor. The contractor will also grant the IEMs, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his Project Documentations. The same is applicable to Subcontractors. The IEMs are under contractual obligation to treat the information and documents of the bidder / contractor / Sub-contractors/ JV partners/Consortium member with confidentiality.
4. The Employer will provide to the IEMs sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Employer and the contractor. The parties offer to the IEMs the option to participate in such meetings.
5. As soon as the IEMs notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Employer (CMD of the Employer or a person authorized by him) and request to discontinue or to take corrective action, or to take other relevant action. The IEMs can in this regard submit non-binding recommendations. Beyond this, the IEMs has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action. However, Independent External Monitor shall give an opportunity to the bidder/contractor to present its case before making its recommendations to the Employer.

6. The IEMs will submit a written report to CMD of the Employer or a person authorized by him within 30 days from the date of reference or intimation to him by the employer and, should the occasion arise, submit proposals for correcting problematic situations.
7. The Bidder / Contractor accepts that they shall not approach courts while the matter / complaint / dispute has been referred to the IEM in terms of this pact and they shall await IEMs decision before approaching any court.
8. If the IEMs have reported to CMD of the Employer or a person authorized by him a substantiated suspicion of an offence under relevant IPC/ PC Act, and he has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the IEMs may also transmit this information directly to the Central Vigilance Commissioner, government of India.
9. The word " IEM " will include Singular or Plural.

## Section 8 Pact Duration

This pact comes into force from the date of signing by all the parties. It shall expire for the Contractor 12 months after the last payment under the respective Contract, and for all other unsuccessful bidders 6 months after the Contract has been awarded

## Section 9 Miscellaneous Provisions

1. This Pact is subject to Indian Law. The place performance and jurisdiction shall be Jaipur.
2. Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
3. The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.
4. If the contractor is a JV partnership / Consortium, this agreement must be signed by all the partners of JV / Consortium Partners as the case may be.

The Parties hereby sign this Integrity Pact at .....on this .....day of.....20.....

Employer  
Partner(s)/

Bidder/ contractor

Joint Venture  
Consortium

Member(s)

(As Applicable)

Witness

Witness

Witness

1. \_\_\_\_\_  
2. \_\_\_\_\_

1. \_\_\_\_\_  
2. \_\_\_\_\_

1. \_\_\_\_\_  
2. \_\_\_\_\_

c)

**NATIONAL INSTITUTE OF AYURVEDA, JAIPUR**

1. Bidders shall have to quote the product as per specification sheet attached.
2. The Documents as per Checklist given below must be submitted along with bid failing which, submitted bids will not be considered for technical evaluation.

<b>Checklist to be submitted by bidder</b>		
<b>S. No</b>	<b>Certificate</b>	<b>Documents No./Description</b>
1	Experience	
2	Annual Turnover of the bidder	
3	OEM Authorization	
4	Non Blacklisting	
5	Local Content Declaration	
6	Escalation Matrix	
7	EMD, if applicable	
8	PAN card	
9	GST Certificate	
10	Firm Registration Certificate	
11	Seal & Signed Integrity Pact (As Annexure VI)	