

**Tender No. AU/Dental materials and Reagent kits/Tender/01/2019-20**

**Tender Document**

**Tender for Supply of Dental materials and Reagent kits**

**For Raja Muthiah Medical College & Hospital**

**And**

**Raja Muthiah Dental College & Hospital, Annamalai University, Annamalainagar**



**Registrar  
Annamalai University  
Annamalainagar - 608 002  
Tel: 04144-238259,  
Fax: 04144-238080**


(Visit us at <http://www.annamalaiuniversity.ac.in>)

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## Tender No. AU/Dental materials and Reagent kits/Tender/01/2019-20

### Part I Tender Notice

	<b>REGISTRAR, ANNAMALAI UNIVERSITY, ANNAMALAINAGAR – 608 002</b>
Office of Issue	Registrar, Annamalai University, Annamalainagar – 608 002
Tender No.	<b><u>F1/AU/Chemical/Tender/2019-20</u></b>
Tender Forms Available at Website	<a href="http://www.annamalaiuniversity.ac.in">http://www.annamalaiuniversity.ac.in</a> & <a href="http://www.tenders.tn.gov.in">www.tenders.tn.gov.in</a>
Date and Time of Issue/Publishing	14-01.2020 10:45
Document Download/Sale Start Date & Time	14-01.2020 10:45
Tender Submission Start Date & Time	14-01.2020 10:45
Tenders Submission Last Date & Time	31-01.2020 15:00
Date and Time of opening of Technical bid	31-01.2020 16:00
Place of opening of Technical bid	Conference Hall, Golden Jubilee Building, Annamalai University, Annamalainagar – 608 002
Date of opening of Financial bid	To Be intimated later

On behalf of Annamalai University Tenders are invited for **supply of Dental materials and Reagent kits** for for **Raja Muthiah Medical College & Hospital and Raja Muthiah Dental College & Hospital** from **Original Manufacturers (OEM)** or **Authorized distributors / Authorized Dealers / Indian Companies**. Approximate quantities of Chemicals likely to be purchased within twelve months, Prices quoted should be F.O.R. Destination, inclusive of all levies and taxes and packing & forwarding charges etc. Procurement will be made as per actual requirement.

Tenderer shall have to deposit **EMD of Rs. 10,000/- (Rupees Ten Thousand only)** in the form Demand Draft drawn on any scheduled bank payable at Annamalainagar in favour of **"The Registrar, Annamalai University, Annamalainagar - 608002"** along with the tender.

The cost of the tender document is Rs. 2,100/- including GST (download of the tender document from website free of cost). The demand draft should be in favour of The Registrar, Annamalai University payable at Annamalainagar or Chidambaram Tender Document is available on Website [www.annamalaiuniversity.ac.in](http://www.annamalaiuniversity.ac.in).

**Registrar,  
Annamalai University  
Contact No. 04144-238259**

**Tender Conditions and procedure to be abided by the tenderers**

**1. INTRODUCTION**

This tender is for finalizing Annual Rate Contract for procurement of Dental materials and Reagent kits for the Year 2019- 2020 in Raja Muthiah medical College & Hospital and Raja Muthiah Dental College & Hospital, Annamalai University at Annamalainagar, Chidambaram, TamilNadu, India.

**Applicability of Tamil Nadu Transparency in Tenders Act and Rules:** This tender will be governed by the Tamil Nadu Transparency in Tenders Act 1998 and Rules 2000 as amended from time to time.

**2. ELIGIBILITY CRITERIA**

A tenderer will be eligible for tendering only if he satisfies the eligibility criteria as given below:

- a) A tenderer should be a manufacturer possessing a valid manufacturing license / Registration from the competent authority for manufacturing the items quoted and should have at least three years' experience. (Documentary evidence to be furnished)
- b) The manufacturer should be an ISO:9001 certified company. Documentary evidence should be enclosed.
- c) Authorized dealer / distributor can also bid with authorization from the Manufacturer.(Documentary evidence to be furnished). A manufacturer shall not authorize more than three dealers / distributors for participating in this tender.

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- d) In case a tenderer is participating as an authorized dealer/distributor, the manufacturer should satisfy the conditions mentioned in (a) and (b) above.
- e) Should have a GST Registration. Copy of the Registration Certificate should be enclosed.
- f) The Tenderer should be an Income Tax assessee(3 years. Income tax returns filed should be enclosed)

The tenderer should not have been blacklisted or debarred from participating in tenders by any Central / State Government agencies or autonomous bodies or universities/ institutions. (An undertaking to this effect should be furnished)

The tenderers submitting their offer must have received and executed order for other Universities or Government agencies for the similar items. Copies of such order must be enclosed with the offer.

### **3. COST OF TENDERING**

The Tenderer shall bear all costs associated with the preparation and submission of this Tender and the tender accepting authority will in no way be responsible or liable for these costs.

#### **Cost of Tender Document:**

The cost of the tender document is **Rs. 2,100/-** including GST (download of the tender document from website free of cost). The demand draft should be in favour of The Registrar, Annamalai University payable at Annamalainagar or Chidambaram.

### **4. GENERAL INSTRUCTIONS**

The tenderers shall go through the instructions, terms and conditions and specifications given in the tender. Failure to furnish all required information in every aspect will be at the tenderer's risk and may result in the rejection of the tender.

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For any queries tenderer may contact **The Registrar, Annamalai University, Annamalainagar, Chidambaram – 608 002. Tamil Nadu, INDIA.**

### **Clarification on the tender**

A prospective tenderer requiring any clarification on the tender may request the Office of the Registrar, Annamalai University by a letter or by fax. The Registrar, Annamalai University will respond in writing to any request for clarification in the tender.

### **Amendments to the Tender**

- i. Tender Inviting Authority may amend the tender wherever it is felt that such an amendment is absolutely necessary.
- ii. Amendment to tender may also be given in response to clarifications by prospective tenderers and it is solely the discretion of the Tender Inviting Authority. Any amendment to the tender will be uploaded on the website <http://www.annamalaiuniversity.ac.in>. **It is the responsibility of the tenderer to verify the amendments if any, and get the amendment documents before the submission of the tender provided, no such change could be effected 48 hours prior to the time fixed for opening of the tender.**

The **Tender document is not transferable** under any circumstances.

### **5. EARNEST MONEY DEPOSIT (EMD)**

The tenderer should furnish **Earnest Money Deposit (EMD) for a value of Rs.10,000/- (Rupees Ten thousand only)** along with the tender by way of Demand Draft/Bankers cheque obtained from any Nationalized/ Scheduled Bank and drawn in favour of **“The Registrar, Annamalai University”** payable at **Annamalainagar or Chidambaram.**

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Any tender without the EMD will be considered as NON-RESPONSIVE and will be SUMMARILY REJECTED.

The Tender Inviting Authority will arrange to refund the Earnest Money Deposit to the unsuccessful tenderers after publishing the list of successful tenderers, within a reasonable time.

No interest will be paid on the EMD.

The EMD is liable to be forfeited if:

- i. The Tenderer withdraws his tender at any stage after the last date and time fixed for submitting the tender.
- ii. The Tenderer on becoming successful, fails to furnish the required security deposit or sign the agreement, within the stipulated time limit.

### **6. PERFORMANCE SECURITY DEPOSIT :**

For Successful tenderer, EMD will be converted to Security Deposit and will be retained with Annamalai University till the expiry/termination of rate contract without interest.

### **7. SUBMISSION OF TENDER:**

#### **Due Date for Tender Submission**

- i. The tender document duly filled in, signed on all pages shall be submitted in sealed cover to **the Registrar, Annamalai University at his office upto 3.00 PM on 31-01-2020.** as per the procedure laid down herein. The tender can be submitted on all working days upto the above closing date. In the event of this day being declared as a holiday, the tenders can be submitted up to 3.00 P.M. on the following working day.
- ii. The tender inviting authority will not be held responsible for any delay in the receipt of the Bank Draft or any delay in the receipt of the document by the tenderer including loss of the document

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in transit or delay in obtaining any document / certificate or on any other account. No extension of the date and time for the submission of the documents will be given for any such delay.

- iii. The tender inviting authority may extend the due date for submission of tender by issuing an amendment in which case all the rights and obligations of the Tender Inviting Authority and the Tenderers previously subject to the original due date for submission will then be subject to the new date for submission.
- iv. **Any tender received** by the Tender Inviting Authority **after the due date and time will not be considered and will be returned to the tenderer.**

### **Procedure for Submission of Tender**

- i. Tenderers are advised to go through the tender documents and understand all the provisions and stipulations contained therein before submitting the tender.
- ii. The tender shall be submitted as per the procedures and requirements stipulated herein.
- iii. Tender submitted by telex, cable or fax will not be accepted and will be summarily rejected.
- iv. The Commercial bid should be neatly typed. Hand written offers will be rejected. Any deviation in the offer shall lead to rejection.
- v. **The HSN code & percentage of GST shall be mentioned for list / Product list.**
- vi. **The tenderer who are supplying imported material, must be registered with the Ministry of Finance.**
- vii. The purchaser shall not be responsible for any postal delay in receipt of the offer. Any bid received by the Purchaser which does not fulfil the desired terms and conditions shall be rejected out rightly and no



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communication in this regard shall be sent. Delayed/Late bids will not be accepted under any circumstances.

- viii. All the bids will be opened in the presence of bidders representatives, who, choose to attend the same as per the date and time specified in the Tender Document.
- ix. This tender is based on two-cover systems i.e. Technical bid and Commercial bid. Therefore the tender shall be submitted in two parts viz. Cover A and Cover B. Each part shall be placed in an independent sealed envelope and each part shall be superscribed as follows

**Cover-A : “TECHNICAL BID COVER”**

**TENDER FOR RATE CONTRACT FOR SUPPLY OF DENTAL MATERIALS AND REAGENT KITS TO ANNAMALAI UNIVERSITY**

**TENDER NUMBER:**

**Cover-B : “COMMERCIAL BID COVER”**

**TENDER FOR RATE CONTRACT FOR SUPPLY OF DENTAL MATERIALS AND REAGENT KITS TO ANNAMALAI UNIVERSITY**

**TENDER NUMBER:**

- x. The contents of each of the two covers shall be as described in the subsequent clauses. For all other references, these covers will be referred to briefly as “ **Technical Bid Cover**” and “**Commercial Bid Cover**”.

**Both the covers i.e. Cover-A and Cover-B, shall be placed inside an outer cover and shall be superscribed as follows:**

**TENDER FOR RATE CONTRACT OF DENTAL MATERIALS AND REAGENT KITS**

**TENDER NUMBER: AU/ Dental materials and Reagent kits /Tender/01/2019-20**

xi. The sealed tender envelope shall be addressed to

**The Registrar,  
Annamalai University,  
Annamalainagar,  
Chidambaram-608 002, Tamil Nadu, India**

xii. The tender envelope shall carry the name and address of the Tenderer prominently with Phone No. / email ID / and FAX No.

xiii. The **Technical Bid Cover (Cover-A)** shall contain the following as per the sequence indicated below.

1.	Earnest Money Deposit (EMD) of Rs. 10,000/- (Rupees Ten thousand only) as per clause-5 of the Tender document.
2.	Application form for Annual Rate Contract as per Appendix-1
3.	Documentary evidence for payment of income tax (latest income tax return should be furnished for the last 3 years)
4.	Letter of Tender as per Appendix-2
5.	Documentary evidence of GST Registration.
6.	A copy of Manufacturing license/Registration Certificate
7.	Authorization from Manufacturer in case of Authorized Dealers/Distributors

In addition to the above, any document or certificates etc., mentioned anywhere in the tender document shall also be a part of the technical tender requirements.

The **COMMERCIAL BID COVER (Cover-B)** shall contain the Commercial Bid as per the format given in Appendix-3. The tenderer should quote the RATE FOR THE LISTED Dental materials and Reagent kits in form Appendix-3 (Annexure-1 : Reagent Kits, Annexure-2 : Dental Materials)

The tenderer shall not carry out any alteration in the format prescribed for Commercial Bid. The tenderer shall not enclose any other document or statement that will influence the price. In such an event, the tender inviting authority shall summarily reject the tender.

### **Signing of the Tender**

The tender shall be signed by a person or persons duly authorized to sign on behalf of the Tenderer. All pages of the tender shall be signed by the person or persons signing the tender. The tenderer shall enclose a certified copy of the power of attorney authorizing the signatory or signatories to sign the tender document. This certification shall be from the Managing Director or the Legal Manager of the firm.

The tender shall contain no alterations or additions, except those to comply with instructions issued by the Tender Inviting Authority, or as necessary to correct errors made by the tenderer, in which case such corrections shall be signed by the person or persons signing the tender.

All the pages in the tender document should be signed by the tenderer, after filling the prices in figures & words.

## **8. GENERAL TERMS AND CONDITIONS**

### **PERIOD OF THE CONTRACT:**

The Annual Rate Contract (ARC) will be for the academic year 2019-2020 from the date of award of contract.

### **DELIVERY SCHEDULE:**

- i. Materials should be door delivered at Annamalai University, Annamalainagar, Chidambaram, Tamilnadu.
- ii. Delivery must be made within a period of 15-20 days from the date of issuing the order either directly or through their dealer network unless otherwise specified.
- iii. If the suppliers fail to deliver the goods within the allotted delivery period as specified above, the Purchaser may procure goods or services similar to those un-delivered upon such terms

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and in such manner as it deems appropriate from any other firm at the risk and cost of the supplier.

- iv. **Part supply is normally not acceptable**, but may be allowed in genuine cases, on written request only.

**PAYMENT TERMS:**

- i. Payment will be made within 45 days from the date of delivery and acceptance by concerned Department / Section.
- ii. Payment shall be made by electronic fund transfer offered by the Bank.

**Appointment of Local Dealer/ Stockist:**

- i. The Manufacturers (OEMs) /Principals participating in the tender may furnish the name and address of their local distributor /dealer, so that the copies of orders can be endorsed to them for expeditious supply. In such cases where local dealers/ stockists have been nominated by the Principal, the bills raised by them against the purchase order will be accepted.
- ii. Any addition and deletion of dealership/ distributorship shall be intimated to the undersigned immediately on authorization of a new party.

**Taxes & Duties:**

- i. As per Govt. Notification No.10/97-CE dt 1<sup>st</sup> March 1997, Annamalai University, Chidambaram is exempted from Excise Duty for SCIENTIFIC / TECHNICAL INSTRUMENTS WHICH ARE USED FOR RESEARCH PURPOSE ONLY. All the documents under this notifications shall be provided to enable you to clearance of goods without payment of excise duty, whenever required.
- ii. As per Govt. of India Notification 51/96 Customs dt 2<sup>3rd</sup> July 1996, Annamalai University, Chidambaram is exempted from

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Custom duty for all research equipment. All the documents under this notifications shall be provided to enable you to clearance of goods without payment of Customs duty, whenever required.

- iii. GST will be charged as applicable. Any statutory variation will be paid to supplier on documentary evidence clearly. The percentage of GST applicable shall be clearly indicated.

### **Loss, Damage & shortage:**

Annamalai University (Chidambaram) shall not be responsible for any loss, damages and shortage during transit. Payment shall be made for materials received in good condition only.

### **General:**

- i. A panel of suppliers/dealers will be selected for the Supply of Laboratory Chemicals, Labware and Glassware.
- ii. The Tender Inviting Authority reserves the right to enter into parallel Rate Contract for similar items any time during the period of Rate Contract with one or more parties.
- iii. The Rate Contract can be terminated at any time by giving one month's notice by either party.
- iv. The stores so supplied will have to be of high quality & grade and in the event if chemicals are found to be of inferior quality, the supplier is liable to be suspended and banned from doing business in Annamalai University.
- v. The acceptance of the offer will rest with the Annamalai University which reserves the right to reject/accept partially or wholly the tenders received, without assigning any reason.
- vi. Mere submission of tender/ proposal does not imply acceptance of the same at this end and the firms will be enlisted only after meeting the laid down qualifying parameters for which decision of the Tender Inviting Authority / Tender Accepting Authority shall be final and binding on the parties.

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- vii. Printed terms and conditions of the applicant on their quotation Form/ Literature/ Letter etc. if any, will not be binding on us.
- viii. Enlistment under Rate Contract with this Institute does not ensure business of any quantum, whatsoever. Any deviation from the Terms & Conditions mentioned above will imply disqualification for the firm.

### **Liquidated Damages:**

Timely delivery is essence of the contract and hence should any consignment be delayed, liquidated damages at the rate 0.5% of the value of the delayed consignment, for each week or part thereof shall be levied and recovered subject to maximum of 5% of total order value.

### **Acceptance / Rejection:**

The Tender Accepting Authority reserves the right to accept a quotation in part or in full or to reject all quotations or any of the quotations received, for non-compliance of any of the above items, conditions or instructions or for any other reason without assigning any reason thereof.

### **Tender Opening**

- i. Tender will be opened in the presence of the tenderers or their authorized representatives who choose to be present and the tender scrutiny committee at **4.00 P.M. on 31-01-2020**. The representative of tenderer who attend the tender opening must produce their **identification proof** and **authorization letter** from the companies / tenderer.
- ii. In the event of the specified date of Tender opening being declared a holiday, the tenders will be opened at the same time on the next working day.
- iii. **Cover-A containing “Technical Bid” shall be opened first.**
- iv. On opening the tender, the details such as name of the

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tenderer, address, EMD details, etc., will be read out.

- v. Tenders found without the EMD or with an invalid EMD or insufficient EMD, will be summarily rejected. Unopened tenders will be returned to such tenderers.
- vi. On verifying the EMD, the Technical bids will be examined to decide their service suitability for the said work. Tenderers whose Technical bids are not found acceptable will be advised of the same and their sealed covers containing the respective Financial Bids will not be opened. Their EMD will also be returned to them.
- vii. Commercial bids of only those tenderers whose Technical bids are substantively responsive, will be opened.**

### **Process to be Confidential**

- i. Information relating to the examination, clarification, evaluation and comparison of tenders and recommendations for the award of contract shall not be disclosed to tenderers or any other persons not officially concerned with such process until the award to the successful tenderer has been announced.
- ii. Any effort by a tenderer to influence the tender accepting authority, scrutiny / evaluation committee or its members in the processing of tenders or award decisions may result in the rejection of his tender.**

### **Criteria for Technical Evaluation (Evaluation of Technical Bid)**

- i. The tender accepting authority will determine whether the tenderer has fulfilled all the tender conditions as stipulated in the tender document and whether the tender is substantially responsive or not.

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- ii. A responsive tender is one which conforms to all the terms, conditions and specifications of the tender documents without material deviation or reservation. A material deviation or reservation is one:
  - a) Which affects in any substantial way the scope, quality or performance of the contract.
  - b) Which in a substantial way is inconsistent with the Tender conditions, the tender accepting authority's rights or the Tenderers obligations under the Contract, or
  - c) Whose rectification would affect unfairly the competitive position of other Tenderers presenting substantively responsive Tenders.
- iii. Tenderers who have not fulfilled the tender conditions shall be non-responsive tenders and will not be taken up for further evaluation and Price bid opening.
- iv. To assist the examination, evaluation and comparison of Tenders, the tender accepting authority may at its discretion, ask any tenderer for clarification on his Tender. The request for clarification and the response shall be in writing or by fax but no change in the substance of the Tender shall be sought, offered, or permitted.
- v. When a Tender fails to be responsive, it will be rejected by the tender accepting authority and may not subsequently be made responsive by correction or addition/ withdrawal of the non-conforming deviation or reservation.

### **Price Bid Opening and Evaluation of Price Bid**

- i. The Tender Inviting Authority will then proceed with opening of **Cover-B**, i.e., "**COMMERCIAL BID COVER**" of those tenderers whose technical bid has been found substantively responsive. The opening of the "**Commercial Bid Cover**" will be done in the



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presence of those tenderers or their representatives who choose to be present. The Tender Inviting Authority will inform such tenderers in advance about the acceptance of their technical tender and the date and time of opening of the “Commercial Bid Cover”.

- ii.** On opening of the “Commercial Bid”, **the discount offered by the tenderer over listed price will be read over.**

### **10. AWARD OF TENDER**

The award of the tender shall be made strictly in accordance with the “Tamil Nadu Transparency in Tenders Act 1998 and Rules 2000 and no deviation will be made.

The Tender Accepting Authority has the right to accept any tender and to reject any or all tenders.

Notwithstanding anything that is said herein, the Tender Accepting Authority reserves the right to accept or reject any tender, and to cancel the tendering process and reject all tenders, at any time prior to the award of tender, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers on the grounds for the tender accepting authority’s action.

### **11. NOTIFICATION OF AWARD**

**11.1** The tenderer whose tender has been accepted will be notified by the Tender Accepting Authority, in writing.

**11.2.** Upon furnishing the security deposit by the successful tenderer or tenderers and upon signing the Agreement (Appendix-4), the EMD will be returned to the unsuccessful tenderer within a reasonable time

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period.

**12. Disputes and Jurisdiction:**

Any legal disputes arising out of any breach of contract pertaining to this tender process shall be settled in the court of competent jurisdiction located within the **town of Chidambaram** in Tamil Nadu.

**13. Acknowledgement:**

**It is hereby acknowledged that we have gone through all the conditions mentioned above and we agree to abide by them.**

Date:

Signature of Tenderer

Place:

Official seal and address

**APPENDIX-1**

**APPLICATION FORM FOR ANNUAL RATE CONTRACT FOR SUPPLY OF DENTAL MATERIALS AND REAGENT KITS TO RAJA MUTHIAH MEDICAL COLLEGE & HOSPITAL AND RAJA MUTHIAH DENTAL COLLEGE & HOSPITAL, ANNAMALAI UNIVERSITY FOR THE YEAR 2019-2020**

<b>S.NO.</b>	<b>VENDOR DETAILS</b>	
1	Name and Address of the Manufacturer/Firm/Vendor (with Telephone / fax / Mobile / email address)	
	Phone Number	
	Fax	
	E-Mail	
	Contact Person Name	
	Mobile Number	
2	Name and Address of the Local Authorized Dealer/Distributors	
	Phone Number	
	FAX	
	E-Mail	
	Contact Person Name	
	Mobile Number	
3	GST/TIN No. of the Firm/Dealer (copy to be enclosed)	
4	PAN No. of the Dealer (Copy to be attached)	
5	EMD (DD No., Date & Amount and issuing Bank)	
6	Name of the University/Government Institutes having similar Annual Rate Contract/Orders(attach copies)	

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- ❖ We hereby declare that all the particulars given in this application are true and complete to the best of our knowledge and belief and we will produce all the relevant documents promptly, if necessary or as and when asked for, by Annamalai University, Chidambaram. We understand that information provided by us will serve as Prequalification Criteria for enlistment on ANNUAL RATE CONTRACT and in the event of any information being found false or incorrect or ineligibility being detected even after the approval of Rate Contract our contract may be cancelled and all our claims may be forfeited by the Annamalai University, Annamalainagar. We have read and understood all the terms and conditions of ANNUAL RATE CONTRACT and we fully agree to it.
- ❖ We also declare that we will not sell our products at a lesser price to other parties than those supplied to Annamalai University and in the event of happening of such situation, we will be bound to refund the difference and our enlistment may be cancelled at the discretion of Annamalai University.
- ❖ We also undertake that all the terms such as Product Range, Price, Discount, Delivery/other charges, Terms of Payment and also the name/s of the Dealer/ Distributor will remain unchanged during the contract period and no alteration will be done without your official approval. However, we will promptly change our distributor / supplier if a request/ complaint is received from your end with regard to this effect due to any reason.

Date : Signature :

Place : Name :

Designation :

Seal of the firm :

**Appendix – 2**

**TENDER FOR RATE CONTRACT FOR THE SUPPLY OF DENTAL MATERIALS  
AND REAGENT KITS TO RAJA MUTHIAH MEDICAL COLLEGE &  
HOSPITAL AND RAJA MUTHIAH DENTAL COLLEGE & HOSPITAL  
ANNAMALAI UNIVERSITY**

**LETTER OF TENDER**

To

The Registrar,  
Annamalai University,  
Annamalai Nagar,  
Chidambaram – 608 002.

Sir,

Sub: Tender for Rate Contract for the Supply of Dental Materials and Reagent Kits to Raja Muthiah Medical College & Hospital and Raja Muthiah Dental College & Hospital, Annamalai University for the year 2019-2020.

\*\*\*\*\*

1) I / We, the undersigned do hereby tender and undertake to Supply of Dental Materials and Reagent Kits to Raja Muthiah Medical College & Hospital and Raja Muthiah Dental College & Hospital Annamalai University in strict accordance with and subject to the terms and conditions set forth or mentioned in the Tender documents and appendices.

2) I / We have gone through the instructions in the tender and carefully read all the conditions of tender and agree to abide by all the conditions mentioned there in.

3) I / We hereby state that I / we have remitted Rs. /-  
(Rupees only) in the form of Demand Draft  
No. ----- Dated: ----- drawn on -----  
----- Bank -----Branch, in favour  
of the Registrar, Annamalai University as Earnest Money Deposit and agree to have it forfeited to the Annamalai University in case of my / our failure to supply the chemicals.

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4) I / We hereby certify that the percentage of discount offered on catalogue price is final and I / We will not come forward for any revision or alteration in rates quoted subsequently due to hike in prices or any other reasons. However I/we are aware of the university's right to negotiate the discount rate while evaluating the tender.

5) I / We confirm that our Tender is in conformity with the technical specifications and commercial terms & conditions as stipulated in the Tender Document and without any deviations whatsoever. I am / We are aware that our Tender is liable for disqualification in the event of technical and commercial deviations observed by the Tender Accepting Authority at a later date during the process of evaluation of our Tender.

6) I / We further declare that the information and documents furnished in the Tender submitted by us are correct and genuine. I am / we are aware of the Tender Inviting Authority's right to forfeit the Earnest Money Deposit and / or Security Deposit and blacklisting me / us if, any information furnished by us is proved to be false at the time of inspection and not complying with the tender conditions.

7) I / We state that I / We have not been blacklisted or debarred from participating in tenders by any Central / State Government agencies or autonomous bodies or universities / institutions.

8) In the event of my / our tender becoming successful, I / We undertake and agree to forward to the Registrar, Annamalai University in (10) ten days, after the notification of the acceptance of this Tender has been received by us.

9) We undertake and agree that we will not withdraw this Tender during the period that will be required for intimation of acceptance or non-acceptance as stipulated in clause 10 of the Tender document. If I / we do so withdraw, I / we shall forfeit the Earnest Money Deposit to Annamalai University. I / We agree to execute at our cost the Agreement in (10) ten days after the notification of the acceptance of our Tender has been received

**Tender No. AU/Dental materials and Reagent kits/Tender/01/2019-20**

by us. In the event of our failing to make the Security Deposit or to execute the Agreement in the said manner, the Earnest Money Deposit accompanying this Tender shall be forfeited to the Annamalai University and this concluded Contract shall in such case be considered as having been cancelled or terminated and I / we agree to be liable, irrespective of the forfeiture aforesaid for all damages, losses, costs, charges and expenses arising from or by reason of such failure and arrangements.

Signed on this .....day of. .... 2019.

**Signature of the Tenderer:**

**Name & Address:**

**Company Seal:**



**APPENDIX-3**

**COMMERCIAL BID**

1	GSt charged on the price to be mentioned whether inclusive or extra.	
2	Delivery period	15 – 20 days
3	Delivery of Materials	Door delivery at Raja Muthiah Medical College & Hospital and Raja Muthiah Dental College & Hospital Annamalai University, Annamalainagar, Chiddambaram. Pin: 608 002.

Signature:

Name:

Designation:

Seal of the firm:

**Tender No. AU/Dental materials and Reagent kits/Tender/01/2019-20**

**ANNEXURE – 1**

**ANNAMALAI UNIVERSITY  
RAJAH MUTHIAH MEDICAL COLLEGE & HOSPITAL  
REAGENT KITS ANNUAL REQUIREMENT FOR THE YEAR OF 2019-2020**

<b>S.N</b>	<b>ITEMS</b>	<b>Unit Measurement</b>	<b>HSN Code</b>	<b>Annual Requirement</b>	<b>Rate/ml/per Test (Excluding GST) (Rs.)</b>	<b>Pack Size Rate (Excluding GST) (Rs.)</b>	<b>GST (%)</b>
1	SUGAR	5X100 ml		300 Nos			
2	UREA	2x50 ml		700 Nos			
3	CREATININE	2x50 ml		303 Nos			
4	URIC ACID	2x50 ml		25 Nos			
5	CHOLESTEROL	5x25ml		90 Nos			
6	TRIGLYCERIDES	5X100 ml		20 Nos			
7	HDL(DIRECT/PRECIPTATING)	4X25 ml		50 Nos			
8	SGOT (AST)	4X125 ml		20 Nos			
9	SGPT (ALT)	4X125 ml		25 Nos			
10	ALP	2x50 ml		100 Nos			
11	TOTAL PROTEIN	5X100 ml		20 Nos			
12	ALBUMIN	5X100 ml		20 Nos			
13	CK-MB	15X1.1ml		360 Nos			
14	TOTAL CK	15X1.1ml		60 Nos			
15	AMYLASE	5X10 ml		60 Nos			
16	CALCIUM	4X50 ml		25 Nos			
17	PHOSPHOROUS	1X100 ml		10 Nos			
18	PROTHROMBIN TIME	12X4 ml		60 Nos			
19	LDH	2X30 ml		15 Nos			
20	HBA1C	30 Test		5000 Test			
21	T3,T4,TSH (Free T3, FT4, FT5H)	96 Test		4000 Test			
22	PSA	96 Test		400 Test			
23	CHLORIDE	4X50 ml		50 Nos			
24	MICROALBUMIN	2X25 MI		40 Nos			
25	BILIRUBIN	1X200 ml		50 Nos			
26	CHOLINESTERASE	15X1.1ml		90 Nos			
27	LIPASE	1X25 ml		120 Nos			
28	IRON	1X25 ml		40 Nos			
29	HDL CHOLESTEROL	4X25 ml		50 Nos			
30	SINGLE BLOOD BAG	100 Bags		1500 Nos			
31	TRANSFER BLOOD BAG	100 Bags		1000 Nos			
32	TRIPLE BLOOD BAGS	100 Bags		2500 Nos			
33	PEDIATRIC BLOOD BAGS	100 Bags		200 Nos			
34	HBS AG KIT Instant & ELISA	50 Test		4200 Nos			

**Tender No. AU/Dental materials and Reagent kits/Tender/01/2019-20**

35	HIV 1& 2 KIT Instant & ELISA	30 Test		4200 Nos			
36	HCV KIT Instant & ELISA	50 Test		4200 Nos			
37	MALARIA KIT	50 Test		4200 Nos			
38	VDRL KIT	100 Test		4200 Nos			
39	GROUPING SERA A,B & D	30 ml		400 Nos			
40	BOVINE ALBUMIN REAGENT	10 ml		4 Nos			
41	COOMB S (AHG) REAGENT	5 ml		<b>4 Nos</b>			
42	BLOOD GROUING A1	10 ml		2 Nos			
43	ANTI AB REAGENT	10 ml		40 Nos			
44	ANTI D(IGG =IGM)	10 ml		30 Nos			
45	BLOOD GROUING SERA ANTI H	5 ml		20 Nos			
46	HBSAG RAPID CARD TEST	500 Box		500 Box			
47	CRP LATEX AGGLUTINATION TEST	500 Box		500 Box			
48	ASO LATEX AGGLUTINATION TEST	100 Box		100 Box			
49	RPR TEST KIT	200 Box		200 Box			
50	RF LATEX AGGLUTINATION TEST	100 Box		100 Box			
51	WIDAL TEST KIT	100 Box		100 Box			
52	MALARIAL PARASITE RAPID CARD TEST	100 Box		100 Box			
53	MICRO FILARIAL CARD TEST	100 Box		100 Box			
54	DENGUE RAPID CARD TEST (IGM,IGG,NS 1 AG)	100 Box		100 Box			
55	DENGUE RAPID CARD TEST (IGM,IGG, )	100 Box		100 Box			
56	HIV RAPID CARD TEST	200 Box		200 Box			
57	HBSAG ELISA KIT	10 Kit		10 Kit			
58	HIV ELISA KIT	10 Kit		10 Kit			
59	LEPTOSPIRA ELISA KIT (IGM)	10 Kit		10 Kit			
60	HEPATITIS C VIRUS ANTIBODY CARD TEST	25 Pack		5 Nos			
61	SCRUB TYPHUS ANTIBODY RAPID CARD TEST	25 Testr		4 Nos			
62	PMV-EC-5KIT (ERBA)	2 Nos		2 Nos			
63	CELL PACK (ERBA)	20 Lit		120 Nos			
64	STOMOTOLYSER (ERBA)	500 ml		12 Nos			
65	CELL CLEANER (ERBA)	50 ml		12 Nos			
66	DRAKBKIN SOLUTION	1 Lit		5 Nos			
67	URISTIC G/B	100' S		30 Kit			
68	GROUPING A,B & D	3X10 ml		2 Kit			
69	HDL CHOLESTEROL	4X25 ml		3 Kit			
70	GLUCOSE	5X100 ml		20 Kit			
71	TGL	5X10 ml		3 Kit			

**Tender No. AU/Dental materials and Reagent kits/Tender/01/2019-20**

72	UREA	200 ml		10 Kit			
73	WIDAL	4X5 ml		2 Kit			
74	METHANOL	1 Lit		10 Lit			
75	RECTIFIED SPRIT	1 Lit		10 Lit			
76	PROPYLENE GLYCOL	0.5 kg		1250 kg			
77	EDTA POWDER	25 gm		5 Nos			
78	XYLENE	500 ml		5 Nos			
79	ANTI SERA A,B,D & A1	1 sets		2 Nos			
80	PEPPER,MINT, CAMPER	500 ml		3 Nos			
81	COPPER SULPHATE	500 gm		6 Nos			
82	HCL	1 Lit		840 lit			
83	SODIUM CHLORIDE	500 gm		10 Nos			
84	SODIUM SULPHATE	500 gm		5 Nos			
85	GENTION VIOLET	25 gm		5 Nos			
86	EOSIN	30 gm		5 Nos			
87	MERCURY CHLORIDE	250 gm		2 Nos			
88	BRILLIANT CRYSYLE BLUE	25 gm		2 Nos			
89	SODIUM CARBONATE	500 gm		5 Nos			
90	HEPARIN	25 gm		5 Nos			
91	GLACIAL ACETIC ACID	500 ml		5 Nos			
92	Semm LH	96 test		500 test			
93	Semm FSH	96 test		500 test			
94	Semm Proloctin	96 test		500 test			
95	Semm Bicarbonate	96 test		200 test			
96	Malaria (Elisa)	50 test		4200 nos.			
97	Dengue (Elisa)	50 test		4200 nos.			
98	Sybilis (Elisa)	50 test		4200 nos.			

**Tender No. AU/Dental materials and Reagent kits/Tender/01/2019-20**

**Annexure - 2**

**ANNAMALAI UNIVERSITY  
RAJAH MUTHIAH DENTAL COLLEGE  
DENTL MATERIALS ANNUAL REQUIREMENT FOR THE  
YEAR OF 2019-2020**

S.No	Name of the Materials	Specification	HSN Code	Brand Recommended	Annual requirement	Price (with Brand name) (Excluding GST)	GST (%)
1.	2% Chlorhexidine	500 ml		Hexadine	10		
2.	AB Gel	20 x 70 mm		Ab gel, SPONG USP	20		
3.	Acid Etch solution	10 gm		Dcor, D-tech	50		
4.	Acrylic trimmer	Pack of 5		Indian acrylic trimmers	65		
5.	Airator bur (Round, tapering, inverted cone, straight)	Pack of 3		Mani,ORO	Each 50		
6.	Alginate	750 gm		Algitex, Zhermack	500		
7.	Aluminium foil	9 gm		Hindalcofreswrapp, Freshwrapp	10		
8.	Aluminium Oxide	27&50 micron/Grades			65		
9.	Amalgam polishing kit	kit		Shofu	2		
10.	Applicator tips	100 pcs / pkt		Precision Plus, Denmax	30		
11.	Articulating paper	box		Samit, MDM	75		
12.	Artifol 8 microns single side (black, red, green, blue)	20 mts			Each 10		
13.	Bacillol	250 ml		Raman & Weil	30		
14.	Base former	10 pcs/pack		Tiecare	25		
15.	Base Plate	12 plates / pkt		Aslate,Supernal,Pyrax, Mark	450		
16.	Begosol liquid(investment material)	P-160 gm, L-2ltr		Bego,Ceravest, Movavest	5		
17.	Bite registration	50/30/25 pcs/pack		Mark, Anabond	50		
18.	Blow torch	-		Microtorch, Densply	5		
19.	Bondable flat brackets	100pcs/pack		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	70		
20.	Bondable tubes	4 pcs/pack		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	100		
21.	Bone graft material GTR (Alloderm, Alloplasts, demineralized, bone graft, Xenograft, Ossegraft, Ossemold)	2 x 0.25 gm/pkt		Advanced Biotech	Each 10		
22.	Bone wax	12 x 2.5 gm		Ethicon	5		
23.	Broaches	Pack of 12		Mani	10		

**Tender No. AU/Dental materials and Reagent kits/Tender/01/2019-20**

24.	Calcium hydroxide & iodoform paste	2 x 2.2 gm		Pyrax, Metpex, Vitapex, Diapex, Iodotin	30		
25.	Calcium Hydroxide (Powder)	2 gm		Primedental, Densply	10		
26.	Calcium Hydroxide Paste	10 Gm/Pack		Pyrax, Densply	24		
27.	Caries detector eye	15 ml		Maarc, Primedental	5		
28.	Cavity Varnish	15 ml		Pyrax, DPI, Ivoclar	25		
29.	Ceramic kit	Kit		Shofu, Densply	30		
30.	Chin cap	Universal Adjustable		Denxy	10		
31.	Coe pack-GC	B-90gm(91ml) ,C-90gm(33ml)		GC	15		
32.	Cold Mould Seal	450 ml		DPI	10		
33.	Composite polishing kit	kit		Shofu, Diatech, Primedental	5		
34.	Composite polishing strip (medium , fine, extrafine)	100 pcs / pkt		Shofu	Each 5 Nos		
35.	Composite resin – anterior & posterior A1,A2,A3,A3.5, B1, B2, C, D	3.5 gm		Ivoclar, 3M-ESPE, Densply	Each 15 Nos		
36.	Contoured brackets	Pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	18		
37.	Crimpable hooks	10 pcs/pack		GDC, Syden	10		
38.	Crown wax	-		Bego, Prevest	50		
39.	Dental floss	50 mts		Oral-B, Johnson-Johnson	30		
40.	Dental Plaster (stone plaster)	25 kg		Asian Chemicals,Goldstone	50		
41.	Dental Plaster of Paris	25 kg		Asian Chemicals,Chitra collections	50		
42.	Die Stone	1 &3kg		Kalabhai,Star dent	200		
43.	Dentin Conditioner	10 ml		GC, Densply, Ivoclar,Pyrax	15		
44.	Denture adhesive powder	15 gm		Fifty Dent/Fixon	10		
45.	Denture Resin Heat cure (clear) polymer and monomer	P-400 gm L-400ml		DPI, Acralyn-H	30		
46.	Denture Resin Heat cure (pink) – polymer	4 Kg		DPI, Acralyn-H	10		
47.	Denture Resin Heat cure (pink)- polymer and monomer	P-400 gm L-400ml		DPI, Acralyn-H	50		
48.	Denture Resin Heat cure – Liquid	4 Liters		DPI, Acralyn-H	35		
49.	Denture Resin Self cure - polymer with monomer ( Clear)	P-400 gm L-400ml		DPI, Acralyn-H	50		
50.	Denture Resin Self Cure - polymer with monomer ( Pink)	3 kg		DPI, Acralyn-H	100		
51.	Denture Resin Self cure (monomer)	P-400 gm L-400ml		DPI, Acralyn-H	50		
52.	Denture Resin Self cure polymer(pink)	3 kg		DPI, Acralyn-H	100		
53.	Die hardener	20 ml		Yetti, Renfert	10		
54.	Die lubricant	300ml/Pack		Yetti, Renfert	23		
55.	Die metal	10 pcs/Pack		Yetti	50		

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56.	Die pin	1000 pcs/Pack		Yetti	10		
57.	Die spacer	100ml/Pack		Yetti	45		
58.	Disposable Apron	25 pcs/ pkt		ORO, Dispodent	1000		
59.	Disposable Face Mask	100 pcs/pkt		ORO, Dispodent	15,000pcs		
60.	Disposable Head Cap	50 pcs/pkt		ORO, Dispodent	6500		
61.	Disposable sterilization pouch	7.5cm, 10cm x 200 mts /pkt		ORO, Denmax,3M	Each 20		
62.	Disposable suction tip	100 pcs/pkt		ASA Dental	100		
63.	Dycal	B-13gm C-11gm		Densply	30		
64.	EDTA gel	2 gm / tube		Prime,Endopren-RC	150		
65.	Elastic chain	10pcs/pack		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	15		
66.	Elastic thread	50pcs/pkt			25		
67.	Elastomer-Addition silicone kit ( light body + activator)	B -300 ml, C-300 ml,catalyst B- 60 ml,C-50 ml		Photosil,Flexceed	20		
68.	Etchant gel	5 ml		Prime , Ivoclar	105		
69.	Etchant solution	15 ml		Prime	25		
70.	Elastomer-Addition silicone kit (Putty + light body)	B-300ml,C-300 ml catalyst 50 ml x 2		Photosil,Flexceed,Densply	20		
71.	Elastomer-Addition silicone kit (Putty + medium body)	B-300ml,C-300 ml catalyst 50 ml x 2		Exaflex,Densply	20		
72.	Elastomer-Condensation silicone kit (Putty + light body+ activator )	B-900 ml+125 ml lb+16ml activator		Zetaplus,Densply	20		
73.	Endo Floss	Kit		Sanflor	12		
74.	Endo post – screw post	63 pcs		Mani	10		
75.	Erich arch bar	1 ft			50		
76.	Eugenol	110 ml		Pyrax,Prime	36		
77.	Expansion liquid	110ml			20		
78.	Fibre post	10 pcs/pkt		HI-REM,Mani, Angelus	6		
79.	Fibre splints	8.5cmx2.0m mx0.2mm		Mani,Leone, Amdent Infibra	24		
80.	Files 10, 15, 20, 25, 30, 35, 40, 45-80 ( K & H )21mm & 25mm	6 pcs/box		Mani, Densply	Each 24		
81.	Fluoride Varnish	10 ml		Ivoclar,Pyrax	10		
82.	Flux	20 ml		Morelli	10		
83.	Formacresol	18 ml		Pyrax,Pharmadent	25		
84.	French chalk powder	1 Kg			20		
85.	G.P sticks	50 sticks/box		Meta, Sureendo	20		
86.	GIC Varnish	5.2 ml		GC,Voco, 3M	12		
87.	GIC (Luting) Cement	P-35 gm, L-25 ml		SHOFU,GC,3M, Ketac	100		
88.	GIC (Posterior) Cement	P-15gm, L-8ml		SHOFU,GC,3M, Ketac	85		

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89.	GIC (Restoration) Cement	P-15gm,L-8ml		SHOFU,GC,3M, Ketac	75		
90.	Gingival retraction card 2.0, 3.0, 000	120 inch-305cm		Ultradent,Prime, Waldent,Sureendo	2		
91.	Glucose powder	500 gm		Glucon-D	80		
92.	Gold polishing kit	Kit		Shofu	10		
93.	GP points 2% & 6% 15,20,25,30,35,40,45-80 Assorted	120 points / box		Diadent, Densply	Each 10		
94.	GP solvent	15ml/Pack		Pyrax,DPI	25		
95.	GTR Membrane	15 x 20mm		Periocol GTR-Eucare	20		
96.	GTR membrane – Healioguide	15 x 20 mm		Advanced Biotech	15		
97.	Gum Paint (Stolin, Astrigum)	15ml		Dr.Reddys lab,Group pharma	50		
98.	Calcium hydroxide cement	4x2gmsyringes, 10xApplicator tips		Prime	10		
99.	Haemostatic Agents – Collagen plug, collagen tape	-		Coloplug, Cologide	10		
100.	High hat pin	-			10		
101.	High hat safety lock pins	-			10		
102.	I.R.M	P-38 gm, L-14ml		Densply	30		
103.	Impression compound	5 cakes		ASLATE,HINDUSTAN,Pyrax	180		
104.	Impression paste	125gm		DPI,Pyrax	144		
105.	Inlay casting wax	60 sticks green		HINDUSTAN,Pyrax	6		
106.	Inter proximal strips	Kit		Shofu,Pyrax	25		
107.	Korsolex	500 ml		Korsolex,Cidex	50		
108.	Light cure bonding agent	5 ml		Ivoclar, 3M-ESPE	30		
109.	Lignocaine Spray	100ml		Vishal, Lignox,Indian	18		
110.	Lignocaine with 2% Adrenaline	30 ml		Neon, Indoco,Lignox	2500		
111.	Lutting -3M, RELY X	P-16gm,L-9ml/Kit		3M, Rely X	15		
112.	Mercury	225 gm		DPI, Maarc,Nice	31		
113.	Mersilk (5.0) (4.0)(3.0)	12 pcs/ box		Ethicon	60		
114.	Metal Bellet (Cera Bond)	1kg		BELLABOND	2		
115.	Metal polishing paste	P-16gm,L-9ml/Kit		Ivoclar	15		
116.	Metal trimmers-cylindrical	-		Dental HP	25		
117.	Micropore plaster	1 inch x 9 mts		3M	10		
118.	Microtome blade	50Blades/Pack		GC	5		
119.	Miracle mix (Amalgam reinforced GIC)	P-15gm,L-17ml		GC	15		
120.	Mixing Pad	book		Pyrax, Samit	36		
121.	Modeling wax sheet	225 gm		HINDUSTAN	300		
122.	Moisture Insensitive Primer	-			10		
123.	Moldavest powder	Pack of 160 gm			50		



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124.	Mouth mirror with handle	Set of 25/Pack		Waldent, GDC	50		
125.	MTA	1gm syringe		Angelus	10		
126.	Mylar strips	100 strips/pkt		Samit(SP)	10		
127.	Ni Crome Alloy (metal ceramic)	Box			2		
128.	Niti 0.014 U/L	10 pcs/pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each12		
129.	Niti 0.016 U/L	10 pcs/pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each12		
130.	Niti palatal expander	10 pcs/pkt		Leone	Each12		
131.	Non Eugenol pack	B-50gm,C-15gm		Barricaid-Dentsply	10		
132.	Non Eugenol temporary filling material	40gm		Prime	35		
133.	Non-Eugenol temporary luting cement	B-50gm,C-15gm		Prime	50		
134.	Ortho A.J. Wilcock – 0.012, 0.014, 0.016, 0.018, 0.019, 0.020	20 x 7 mm		3m,ormco,american orthodontics,koden,jj,desire,welcare	Each 2		
135.	Ortho head gear strap high pull cervical pull face mask delayer vertical or horizontal adjustment	Kit		Desires,welcare,3m,ormco,american orthodontics,koden,jj	15		
136.	Ortho. 2 <sup>nd</sup> Molar Tube 0.018, 0.022 MBT Ut –Ld	Kit		Desire,JJ, Koden, Welcare,3m,ormco,american orthodontics	Each 100		
137.	Ortho. 2 <sup>nd</sup> Molar Tube 0.022 Roth Ut-Ld	Kit		JJ, Koden, Welcare, Koden, Welcare,3m,ormco,american orthodontics,	Each 50		
138.	Ortho. Arch Wire Sleeve	Kit		G&H, JJ, Koden, Welcare, Koden, Welcare,3m,ormco,american orthodontics,	20		
139.	Ortho. Band Material 125x003, 150x003, 150x004, 0.003x0.125, 180x004, 180x005, 180x006.	Kit		3m,ormco,american orthodontics,koden,jj,desire,welcare	Each 20		
140.	Ortho. Copper NITI 17 X25 U/L	10 pcs / pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare	Each 10		
141.	Ortho. Elastics Extra Oral 140 Z,3/8	1000 pcs/pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each 10		
142.	Ortho. Face Bow Long,Medium,small	Set of 5/pack		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	10		
143.	Ortho. NITI Palatal Expander Mid Range Kit(32mm,34mm,36mm,38mm)	Kit		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each 10		
144.	Ortho. NITI Reverse Curve U/L 016	Kit		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each 10		

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145.	Ortho. PEA 0.022 MBT ( With Upper Triple Buccal Tube And Lower Double Buccal Tube)	Set of 4		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each 50		
146.	Ortho. PEA 0.018 MBT ( With Upper Triple Buccal Tube And Lower Double Buccal Tube)	Set of 4		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each 50		
147.	Ortho. PEA 0.022 Roth ( With Upper Triple Buccal Tube And Lower Double Buccal Tube)	Set of 4		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each 50		
148.	Ortho. SS Wire 16 X 22 , 17x25, 19x25,21x25	10 pcs / pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each 10		
149.	Ortho. SS Wire 16 X22 Straight	10 pcs / pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	10		
150.	Ortho. TC Bur (Straight Fissure)	Kit		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	10		
151.	Ortho. TMA Wire 17 X 25 Straight	10 pcs / pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	20		
152.	Ortho. TMA Wire 19 X 25 Straight	10 pcs / pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	20		
153.	Ortho. 19 Guage Wire (SS Wire)	15 gm		Konark,3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	200		
154.	Ortho. 21 Guage Wire (SS Wire)	15 gm		Konark,3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	400		
155.	Ortho. 23 Guage Wire (SS Wire)	15 gm		Konark,3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	100		
156.	Ortho. Co Ax Wire	30 Ft/Roll		Konark,3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	110		
157.	Ortho. Copper NITI 014, 016, U/L	10 Pcs/Pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each 10		
158.	Ortho. E Chain Short, Long, Continuous	Roll		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each 10		
159.	Ortho. Elastic Modules	100pcs/pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	10		
160.	Ortho. Elastics ( Pink, Yellow, Blue, Green, Red)	1000 pcs/ pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each 10		
161.	Ortho. Expansion Screw – 2, 3 Dimension	10pcs/pack		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each 10		
162.	Ortho. Head Gear Strap	Kit		3m,ormco,american	5		

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	Combi Pull			orthodontics,koden,jj,desire,welcare,Liberal			
163.	Ortho. Head Gear Strap High Pull, Cervical Pull	Small large medium		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each 5		
164.	Ortho. Head gear tube	2 pcs / pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	5		
165.	Ortho. Hyrax Screw 9, 11 Mm	Pack of 1		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	5		
166.	Ortho. Ligature Wire(0.010)	120 gm		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	20		
167.	Ortho. Light Cure Orthodontic Adhesive	2.5 gm		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	25		
168.	Ortho. Lingual Button(Bondable )	10 pcs / pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	10		
169.	Ortho. Lingual Cleath(Weldable)	10 pcs / pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	10		
170.	Ortho. Lingual Ortho Kit ( Demo)	10 pcs / pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	10		
171.	Ortho. Lingual Sheath(Weldable)	10 pcs / pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	10		
172.	Ortho. NITI 16x 22 , 17x25, 19x25 U/L	10 pcs / pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each 20		
173.	Ortho. NITI 012,014, 016 U/L	10 pcs / pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each 20		
174.	Ortho. Niti Open & closed Coil Spring	2pcs/pack		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each 15		
175.	Ortho. Reverse Pull Head Gear Petit Type	Kit		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	10		
176.	Ortho. Rotation Wedge	10pcs/pack		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	10		
177.	Ortho. Safety Release Force Modules	100 pcs / pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	10		
178.	Ortho. Separator ring	1000 pcs / pkt		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	10		
179.	Ortho. Silver Soldering Wire	6 ft		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	25		
180.	Orthocal (White Die Stone)	3 kg		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	10		

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181.	Paper Points 15, 20, 25, 30, 35, 40, 15-40,45-80	120 points		Metabiomed,Diadent	Each 50		
182.	Performed ss round wire 0.014, 0.016	10pcs/pack		3m,ormco,american orthodontics,koden,jj,desire,welcare,Liberal	Each 50		
183.	Periodontal plus AB	4pcs/pack 25mg		Advance Biotech	10		
184.	Phosphate -bonded investment material	160 gm		BELLAVEST	50		
185.	Pit & Fissure Sealant	1.2 gm		Ivoclar	10		
186.	Pluggers - 15-40, 45-80	6 pcs / box		Mani, DENTSPLY	Each 20		
187.	Polishing puff	4 inch		Samith	25		
188.	Polycarboxylate cement	P-30gm,L-15ml		3M,Pyrax,Prime	10		
189.	Protaper files SX S1S2 F1 F2 F3	Pack of 50		DENTSPLY	Each 15		
190.	Preformed molar band for primary teeth	Kit/96 pcs		Liberal,D-Tech,JJ,Koden	5		
191.	Pumice Powder	25 kg		Techfil	5		
192.	Reamers 15-40,45-80, 21/25mm	6 pcs / box		Mani, DENTSPLY	Each 20		
193.	Resin based zinc oxide Eugenol cement	P-38 gm, L-14 ml		Pyrax,Primer	12		
194.	Resin cement	9 gm		Ivoclar,3M,Kerr	20		
195.	Root canal sealers	B-4ml, C-4ml		AH Plus,Pyrax	20		
196.	Rubber Dam Sheet 5x5,6x6	36 pcs/ box		Waldent ,GDC 6x6	36		
197.	Sand Paper - 80, 110, 125, 400	-		Century sand paper	Each 500		
198.	Self Etching Primer	5 gm		Ivoclar	5		
199.	Silicon bite registration material	2x50ml/pack		Exaflux,Neosill	74		
200.	Silver alloy	30 gm		DPI,Pyrax	50		
201.	Sodium Hypochloride	500 ml		Prime Dental,Pyrax	50		
202.	Solder Gas	550 ml		Flame,Inspro	12		
203.	Spreader & Pluggers 15-40, 45-80	6 pcs / box		Mani, DENTSPLY	Each 10		
204.	SS bur (No.245,. 330)	Pack of 10		Mani,Oro	Each 5		
205.	SS Crowns (Assorted In All Sizes)	Nos		3M,ESPE,Kiddo	500		
206.	Sterilium	500ml		Sterilium	100		
207.	Stone trimmer	Kit		Unident	5		
208.	Strip Crowns(Assorted In All Sizes)	Kit			200		
209.	Surgical bur - 701, 702, 703(Straight, round & tapering, tungsten carbide bur)	Set of 5/Pack		Mani,Oro,SS White,Prime	Each 25		
210.	Suture cutting needle -1/2 circle, curved and reverse cutting (18, 19 & 20)	-		GDC	Each 20		
211.	Teeth set Lower Anterior & Posterior	6 nos / pack			Each 100		
212.	Teeth set Upper Anterior & Posterior	6 nos / pack			Each 100		
213.	T pins	Kit		3m,ormco,american orthodontics,koden,jj,desire,welcare,	10		

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				Liberal			
214.	Teeth Set Full (Shade A1&A2)	One full set 28 teeth		Premadent	Each 200		
215.	Tip edge brackets	Kit		3m,ormco,american orthodontics,koden,jj,de sire,welcare,Liberal	10		
216.	Tip edge kit	Kit		3m,ormco,american orthodontics,koden,jj,de sire,welcare,Liberal	10		
217.	Tip edge rings	Kit		3m,ormco,american orthodontics,koden,jj,de sire,welcare,Liberal	10		
218.	Tooth moulding powder( Heat cure & Self cure shade B,C,D)(JC material)	55 gm		DPI	Each 20		
219.	Tooth Preparation Bur set (Crown Preparation kit)	Kit		Shofu	30		
220.	Topical Fluoride Gel	500 ml		Parcal	10		
221.	Tracing stick – green	10 sticks / box		DPI,Maarc,Samith	100		
222.	Transparent wedges	Kit		ORO	20		
223.	Tray Adhesive	10 ml		GC,Ivoclar	5		
224.	Vaseline	500 gm		Vaseline	25		
225.	Vicryl – 3.0, 4.0, 5.0( Absorbable surgical suture)	90 cm		Ethicon	10		
226.	Vulcanite trimmers	Kit		Dental HP,Samit	20		
227.	Waste collection pack	No of Pack		Clean India,GI,Safetech	10000		
228.	Weldable by pass clamp	Pkt			10		
229.	X-ray film (3x4)	150pcs / pkt		Carestream	100		
230.	X-ray film (5x7)(Occlusal)	25 pcs / pkt		Carestream	10		
231.	X-ray film (Pedo film) (2x3)	100 pcs / pkt		Carestream	30		
232.	X-ray film Developer	9 litres		Samith,VIP	20		
233.	X-ray film Fixer	9 litres		Samith,VIP	20		
234.	Zinc oxide powder	110 gm		DPI,Prime	56		
235.	Zinc phosphate Cement	P-30gm, L- 15 gm		DPI,Prevert,Pyrax	25		

**Appendix – 4**

**FORMAT OF CONTRACT AGREEMENT**

THIS AGREEMENT made on the ..... day of ..... 2019 between The Registrar, Annamalai University, Annamalainagar, Chidambaram – 608 002. (here in after “the Purchaser”) of the one part and ..... (Name of Supplier) of ..... (Address of the Supplier) (here in after called “the Supplier) of the other part:

WHEREAS the Purchaser is desirous of procuring Dental Materials and Reagent Kits as per the tender reference No..... and has accepted a bid by the Supplier for the supply of Dental Materials and Reagent Kits to Raja Muthiah Medical College & Hospital and Raja Muthiah Dental College & Hospital, Annamalai University. The percentage of discount offered by the Supplier on the catalogue prices for the year 2019-2020 .....(percentage in words..... )

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Tender referred to, and they shall be deemed to form and be read and construed as part of this agreement.
2. The following documents shall be deemed to form, be read and construed as part of this Agreement, viz;
  - a) The letter of Acceptance issued by the purchaser.
  - b) The Notice Inviting Tender.
  - c) The supplier’s bid including enclosures, appendixes, documents, Price Catalogue etc.
  - d) The Tender Document including various Terms and Conditions.
  - e) Any other document listed in the Tender document.
3. In consideration of the payments to be made by the Purchaser to the Supplier within 45 days from the date of delivery and acceptance by concerned department/ section.
4. The Annual Rate Contract shall remain valid for minimum period of one

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year from the date of award of contract.

IN WITNESS whereof the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the Said ..... (For the Purchaser) in the presence of .....

Signature

Name Address

Signed, Sealed and Delivered by the Said ..... (For the Supplier) in the presence of .....

Signature

Name Address

Signed, Sealed and Delivered by the Said ..... (For the Purchaser) in the presence of .....

Signature

Name Address