

Tender No. AU/Dental materials and Reagent kits/Tender/01/2021-22

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/01/2021-22

Part I Tender Notice

	REGISTRAR, ANNAMALAI UNIVERSITY, ANNAMALAINAGAR – 608 002
Office of Issue	Registrar, Annamalai University, Annamalainagar – 608 002
Tender No.	<u>F1/AU/Chemical/Tender/2021-22</u>
Tender Forms Available at Website	<u>http://www.annamalaiuniversity.ac.in & www.tenders.tn.gov.in</u>
Date and Time of Issue/Publishing	17.01.2022 10.45
Document Download/Sale Start Date & Time	17-01.2022 10:45
Tender Submission Start Date & Time	17-01.2022 10:45
Tenders Submission Last Date & Time	09-02.2022 15:00
Date and Time of opening of Technical bid	09-02.2022 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.

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

Tender Conditions and procedure to be abided by the tenderers

1. INTRODUCTION

1.1. This tender is for finalizing Annual Rate Contract for procurement of Dental materials and Reagent kits for the Year 2021-2022 in Raja Muthiah medical College & Hospital and Raja Muthiah Dental College & Hospital, Annamalai University at Annamalainagar, Chidambaram, TamilNadu, India.

1.2. 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

2.1. 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.

- 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)

2.2. 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)

2.3. 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.

3.1. 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

4.1. 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.

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

4.2. 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.

4.3. 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.**

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

5. EARNEST MONEY DEPOSIT (EMD)

5.1. 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.

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

5.3. 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.

5.4. No interest will be paid on the EMD.

5.5. 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.

The successful tenderer has to be pay security deposit if the tenderer is exception in EMD (Security deposit amount will be indicate later) .

7. SUBMISSION OF TENDER:

7.1. 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 09.02.2022. 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 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.**

7.2. 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, mail 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 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/01/2021-22

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.

7.3. 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

8.1. PERIOD OF THE CONTRACT:

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

8.2. 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 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.**

8.3 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.**

8.4 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.**

8.5 Taxes & Duties:

- i. As per Govt. Notification No.10/97-CE dt 1st 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^{3rd} July 1996, Annamalai University, Chidambaram is exempted from 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.**

8.6 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.

8.7 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.

- 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.

8.8 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.

8.9 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.

9.1. 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 09-02-2022. 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 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.**

9.2. 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.**

9.3. 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.

- 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.**

9.4. 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 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

10.1. 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.

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

10.3. 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

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or tenderers and upon signing the Agreement (Appendix-4), the EMD
will be returned to the unsuccessful tenderer within a reasonable time
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
2021-2022**

S.NO.	VENDOR DETAILS	
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)	

- ❖ 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 2021-2022**

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.

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

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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 thisday of..... 2022.

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/01/2021-22

ANNEXURE – 1

**ANNAMALAI UNIVERSITY
RAJAH MUTHIAH MEDICAL COLLEGE & HOSPITAL
REAGENT KITS ANNUAL REQUIREMENT FOR THE YEAR OF 2021-2022**

S.N	ITEMS	Unit Measurement	HSN Code	Annual Requirement	Rate/ml/per Test (Excluding GST) (Rs.)	Pack Size Rate (Excluding GST) (Rs.)	GST (%)
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/PRECIPTA TING)	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, (Free)	96 Test		4000 Test			
22	T4, (Free)	96 Test		4000 Test			
23	TSH(Free)	96 Test		4000 Test			
24	PSA	96 Test		400 Test			
25	CHLORIDE	4X50 ml		50 Nos			
26	MICROALBUMIN	2X25 Ml		40 Nos			
27	BILIRUBIN	1X200 ml		50 Nos			
28	CHOLINESTERASE	15X1.1ml		90 Nos			
29	LIPASE	1X25 ml		120 Nos			
30	IRON	1X25 ml		40 Nos			
31	HDL CHOLESTEROL	4X25 ml		50 Nos			
32	SINGLE BLOOD BAG	100 Bags		1500 Nos			
33	TRANSFER BLOOD BAG	100 Bags		1000 Nos			
34	TRIPLE BLOOD BAGS	40 Bags		2500 Nos			
35	PEDIATRIC BLOOD BAGS	100 Bags		200 Nos			

Tender No. AU/ Dental materials and Reagent kits /Tender/01/2021-22

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

Tender No. AU/ Dental materials and Reagent kits /Tender/01/2021-22

72	GLUCOSE	5X100 ml		20 Kit			
73	TGL	5X10 ml		3 Kit			
74	UREA	200 ml		10 Kit			
75	WIDAL	4X5 ml		2 Kit			
76	METHANOL	1 Lit		10 Lit			
77	RECTIFIED SPRIT	1 Lit		10 Lit			
78	PROPYLENE GLYCOL	0.5 kg		1250 kg			
79	EDTA POWDER	25 gm		5 Nos			
80	XYLENE	500 ml		5 Nos			
81	ANTI SERA A,B,D & A1	1 sets		2 Nos			
82	PEPPER,MINT, CAMPER	500 ml		3 Nos			
83	COPPER SULPHATE	500 gm		6 Nos			
84	HCL	1 Lit		840 lit			
85	SODIUM CHLORIDE	500 gm		10 Nos			
86	SODIUM SULPHATE	500 gm		5 Nos			
87	GENTION VIOLET	25 gm		5 Nos			
88	EOSIN	30 gm		5 Nos			
89	MERCURY CHLORIDE	250 gm		2 Nos			
90	BRILLIANT CRYSYLE BLUE	25 gm		2 Nos			
91	SODIUM CARBONATE	500 gm		5 Nos			
92	HEPARIN	25 gm		5 Nos			
93	GLACIAL ACETIC ACID	500 ml		5 Nos			
94	Serum LH	96 test		500 test			
95	Serum FSH	96 test		500 test			
96	Serum Proloctin	96 test		500 test			
97	Serum Bicarbonate	96 test		200 test			
98	Malaria (Elisa)	50 test		4200 nos.			
99	Dengue (Elisa)	50 test		4200 nos.			
100	Sybilis (Elisa)	50 test		4200 nos.			

COVID-19

101	D-Dimer (Covid-19)	16ml		3000 ml			
102	Ferritin (Covid-19)	40 ml		1000 ml			
103	CRP (Covid-19)	50 ml		2000 ml			
104	IL-6 (Covid-19)	96 Test		1000 Test			
Fully Auto Analyzer- Only ERBA Kits (Transasia Company)							
105	Alkaline Phosphate	2x44/2x11		60 Packs			
106	Amylase	5x22		4 Packs			

Tender No. AU/ Dental materials and Reagent kits /Tender/01/2021-22

107	Bilirubin Direct	6x44/3x22		10 Pack			
108	Bilirubin Total	6x44/3x22		10 Pack			
109	Calcium (A)	10x12		8 Pack			
110	Cholesterol	10x44		8 Pack			
111	CK NAC	2x44 / 2x11		2 Pack			
112	CKMB	2x44 / 2x11		10 Pack			
113	Creatinine	5x44/ 5x11		25 Pack			
114	Gamma GT	2x44/ 2x11		2 Pack			
115	Glucose	10x44		40 Packs			
116	Direct HDL Cholestrol with Calibrator	4x30 /4x10		6 Packs			
117	LDH-P	2x44 /2x11		25 Packs			
118	SGOT_HL	4x34 /4x17		20 Packs			
119	SGPT-HL	4x34 /4x17		20 Packs			
120	Direct LDL Cholestrol with Calibrator	2x30/2x10		2 Packs			
121	Phosphorus	10x12		5 Packs			
122	Triglycerides	5x44 /5x11		8 Packs			
123	Urea	5x44/5x11		50 Packs			
124	Uric Acid	5x44/5x11		6 Packs			
125	Lipase	1x44 Ml / 1x11Ml		6 Packs			
126	Total Protien 10x44	10x44		15 Packs			
127	Albumin 10x44	10x44		15 Packs			
128	Hb A1C (2x15 ml) (2x5 ml) with calibrator	2x15:2x5		5 Pack			
129	Erba XL Micro Protein 10x12 ml	10x12		2 Pack			
130	ERBA autowash	10x100		30 Packs			
131	Multi XL calibrator	4x3		3 Pack			
132	Sample cups			5000 no's			
133	Wash Solution	10x100		20 Packs			

Tender No. AU/ Dental materials and Reagent kits /Tender/01/2021-22

134	Erba norm-normal	4x5		5 Packs			
135	Erba path-High	4x5		5 Packs			
136	Auto wash AC/AAL	3x44/5x44		15 Packs			
137	ISE module 1 pack			1 Pack			
138	Pm Kit for XL 640	1		3 Packs			
139	Cuvette Pack for XL 640	5		2 Packs			
140	ISE set of tubings for XL 640	1		2 Packs			
141	ISE tubing kit for XL-640	1		2 Packs			
142	ISE reference electrode for XL-640	1		1 Pack			
143	ISE sodium electrode for XL-640	1		1 Pack			
144	ISE potassium electrode for XL-640	1		1 Pack			
145	PM kit for DI water	1		2 Packs			
146	ISE Chloride electrode for XL -640	1		1 Pack			
147	Acid wash XL auto wash AC/AL 5x44 ml/5x44 ml	5x44ml /5x44 ml		5 Packs			
148	Erba XL magnesium 2x44	2x44		4 Packs			
149	Ferritin	2x14.5/2x7.7 ml		15 Packs			
150	CRP	2x22 /1x11 ml		15 Packs			

Tender No. AU/ Dental materials and Reagent kits /Tender/01/2021-22

Annexure - 2

**ANNAMALAI UNIVERSITY
RAJAH MUTHIAH DENTAL COLLEGE
DENTL MATERIALS ANNUAL REQUIREMENT FOR THE
YEAR OF 2021-2022**

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	20		
2.	AB Gel	20 x 70 mm		Ab gel, SPONG USP	40 No's		
3.	Acrylic trimmer	Pack of 5		Indian acrylic trimmers	120 No's		
4.	Airotor bur (Round, tapering, inverted cone, straight)	Pack of 3		Mani	Each 5 Pack		
5.	Alginate	750 gm		Algitex, DPI	500 No's		
6.	Aluminium foil	9 gm		Veeram	50 No's		
7.	Aluminium Oxide	110/150 micron		-	6 No's		
8.	Amalgam polishing kit	kit		Shofu,Ivoclar	4 No's		
9.	Applicator tips	100 pcs / pkt		Denmax	20 No's		
10.	Articulating paper	10 Book /box		Samit	50 No's		
11.	Bacillol	250 ml		Raman & Weil	30 No's		
12.	Base former	10 pcs/pkt Upper /lower		Samit	24 No's		
13.	Base Plate	12 plates / pkt		Aslate	500 No's		
14.	Begg bracket bondable contoured	-		JJ Orthodontics, Welcare	2 Pkts		
15.	Begg Bracket Bondable flat	-		JJ Orthodontics, Welcare	2 Pkts		
16.	Begg bracket weltable contoured	-		JJ Orthodontics, Welcare	2 Pkts		
17.	Begg bracket weltable flat	-		JJ Orthodontics, Welcare	2 Pkts		
18.	Bleaching Kit	2.8 ml x1 ml per kit		Solar polo office	2 No's		
19.	Biodentine	1 Gm Capsule		Septodent	25 Packs		
20.	Biting sleeve	-		Care stream	1500 pcs		
21.	Blow torch	-		Microtroch	-		
22.	Bondable tubes	-		JJ orthodontics,welcare	5 Pkts		
23.	Bone graft material GTR (Alloderm, Alloplasts, deminralized, bone graft, Xenograft, Ossegraft, Ossemold)	2 x 0.25 gm/pkt		Advanced Biotech Ossegraft Ossemold	Each 10		
24.	Bone wax	12 x 2.5 gm		Ethicon	20 No's		
25.	Broaches	Pack of 6		Mani	5 No's		
26.	Brush Biopsy	-		Oral CDX	10 No's		
27.	Calcium hydroxide &	2 x 2.2 gm		Metpex , Technodent	20 Boxes		

Tender No. AU/ Dental materials and Reagent kits /Tender/01/2021-22

	iodoform paste						
28.	Calcium Hydroxide (Powder)	10 gm		Primedental	8 No's		
29.	Calcium Hydroxide Paste	2 Gm/Pack		Primedental	6 No's		
30.	Cheek Retractor	Small		Addler , cotisen	6 No's		
31.	Caries detector dye	15 ml		Primedental	5 No's		
32.	Carborundum Disc	Box		-	6 No's		
33.	Cavity Varnish	15 ml		Pyrax, DPI	6 No's		
34.	Casting alloy- base metal pellets	150 Gms		Maarc rc	1 Bottle		
35.	Ceramic kit	Intro Kit		Vita/Ivoclar-Classic	1 No		
36.	Chin cap	Universal Adjustable (module set)		Desires	10 No's		
37.	Coe pack-GC	B-90gm(91ml),C-90gm(33ml)		GC	6 No's		
38.	Cold Mould Seal	450 ml		DPI	100 No's		
39.	Coloplug (collagen plug)	8x20 mm		Coloplug	1 Pack		
40.	Composite polishing kit	Pack of 12 points		Shofu	3 No's		
41.	Composite Polishing System	Pack of 100		Shofu, 3 Mespe	4 No's		
42.	Composite polishing strip (medium , fine, extrafine)	100 pcs / pkt		Shofu	Each 3 Nos		
43.	Composite resin - (Tetric n ceram)kit	Kit		Ivoclar	5 No's		
44.	Composite resin - anterior & posterior A1,A2,A3,A3.5, B1, B2, C1,C2	3.5 gm		Ivoclar	Each 5 Tubes		
45.	Composite resin - anterior & posterior A1,A2,A3,A3.5, B1, B2, C1,C2 (Te-econom plus)	Kit		Ivoclar	10 No's		
46.	Contoured matrix system	100 matrix 2 clamps		Filydent universal kit	1 kit		
47.	Crimpable hooks	10 pcs/pack (long hook)		JJ Orthodontics,Welcare	6 Pkts		
48.	Crown Preparation Set	Kit		Prima	6 No's		
49.	Crown wax	70 Gm		Bego	6 No's		
50.	Dental floss	50 mts		Oral-B	50 No's		
51.	Dental Plaster of Paris (POP)	25 kg		Asian Chemicals,Gold stone	50 Bags		
52.	Dental Stone	25 Kg		Asian Chemicals,Gold stone	50 Bags		
53.	Die Stone	3kg		Kalabhai	36 No's		
54.	Dentin Conditioner	10 ml		GC, Pyrax	6 No's		
55.	Denture adhesive powder	15 gm		Fifty Dent/Fixon	12 No's		
56.	Denture Resin Heat cure (clear) polymer and monomer	P-400 gm L-400ml		DPI, Acralyn-H	30 No's		
57.	Denture Resin Heat cure (pink)- polymer and monomer	P-400 gm L-400ml		DPI, Acralyn-H	100 No's		

Tender No. AU/ Dental materials and Reagent kits /Tender/01/2021-22

58.	Denture Resin Heat cure - Liquid	4 Liters		DPI, Acralyn-H	35		
59.	Denture Resin Self cure - polymer with monomer (Clear)	P-400 gm L-400ml		DPI, Acralyn-H	60 No's		
60.	Denture Resin Self Cure - polymer with monomer (Pink)	P-400 gm L-400ml		DPI, Acralyn-H	100 No's		
61.	Die hardener	20 ml		Yetti, Renfert	12 No's		
62.	Die lubricant	300ml/Pack		Yetti, Renfert	24 No's		
63.	Die pin	1000 pcs/Pack		Yetti/ Renfert	2 No's		
64.	Die spacer	100ml/Pack		Yetti/ Renfert	12 No's		
65.	Disposable Apron	25 pcs/ pkt		Surgitex	200 Pkts		
66.	Disposable Face Mask (3 Ply)	100 pcs/pkt		Surgitex	1000 Pkts		
67.	Disposable Head Cap	50 pcs/pkt		Surgitex	200 Pkts		
68.	Disposable sterilization pouch	7.5cm, 10cm x 200 mts /pkt		Denmax	Each 20 Packs		
69.	Disposable suction tip	100 pcs/pkt		ASA Dental, Denmax	100 Pkts		
70.	Dycal	B-13gm C-11gm		Densply	6 No's		
71.	EDTA gel	2 gm / tube		Prime	50 tube		
72.	EDTA Solution	2 Gm /tube		Prime	12 Bottles		
73.	Etchant Gel	5 ml		Prime	25 No's		
74.	Etchant Liquid	15 ml		Prime	4 Bottles		
75.	Elastomer-Addition silicone kit (Putty + light body)	B-300ml, C-300 ml catalyst 50 ml x 2		Photosil, Flexceed	36 No's		
76.	Endo Floss	Kit		Sanflor	6 No's		
77.	Endo post - screw post	63 pcs		Mani	1 No		
78.	Erich arch bar	1 ft		Dentrum	120 No's		
79.	Eugenol	100 ml		Pyrax	30 No's		
80.	Ever x posterior	15 piece/box		Gc	2 No's		
81.	Expansion Screw 2D	-		Dentaurum/Leone	36 No's		
82.	Expansion Screw 3D	-		Dentaurum/Leone	24 No's		
83.	Fibre post	10 pcs/pkt		Mani, Angelus	4 No's		
84.	Fibre splints	8.5cmx2.0 mmx0.2mm		Mani, Leone, Amdent	10 No's		
85.	Face Shield	-		-	200 No's		
86.	Fluoride Varnish	10 ml		Ivoclar, Pyrax	2 No's		
87.	Flux	20 ml		Morelli	10		
88.	Form Tray	50 Trays/Pack		Cotisen, Denmax	4 Packs		
89.	Formacresol	18 ml		Pyrax, Ivoclar	6 No's		
90.	Flavoured topical anaesthetic gel	30 Gm		Pascal, Septodent	12 No's		
91.	Flowable Composite Tube A1, A2	4 Gms		Ivoclar	Each 5 No's		
92.	Green Stone Burs	-		Shofu	20 No's		
93.	GIC II Light Cure	35 Gm, 13		GC	4 Boxes		

Tender No. AU/ Dental materials and Reagent kits /Tender/01/2021-22

		Gm					
94.	GIC Varnish	5.2 ml		GC	5 No's		
95.	GIC Type -I (Luting) Cement	P-35 gm, L- 20 ml		GC Gold Label	50 No's		
96.	GIC Type -II (Restoration) Cement	P-15 Gms L-8ml		GC Gold Label	50 No's		
97.	GIC Type-IX (posterior Cement)	P-15Gm L- 10.5 ml		GC Gold Label	50 No's		
98.	Gingival retraction card 2.0, 3.0, 000	120 inch- 305cm		Ultradent	2 each No's		
99.	Glucose powder	500 gm		Glucon-D	20 No's		
100.	GP points 2% & 6% 15- 40,45-80	120 points / box		Diadent, Dentsply	Each 10 No's		
101.	GP Sticks	50 Sts/Box		Meta,Sure endo	15 No's		
102.	GP solvent	15ml/Pack		Pyrax,DPI	3 No's		
103.	GTR Membrane	15 x 20mm		Periocol GTR-Eucare	20		
104.	GTR membrane - Healioguide	15 x 20 mm		Advanced Biotech	12 No's		
105.	Gum Paint (Stolin, Astrigum)	15ml		Dr.Reddys lab,Group pharma	50 No's		
106.	Haemostatic Agents - Collagen plug, collagen tape	8*20 mm		Coloplug, Cologide	300 No's		
107.	H Files 21 mm,25 mm (15- 40)	6Pcs/BOX		Mani,Dentsply	60 Boxes		
108.	H Files 21 mm,25 mm (45- 80)	6Pcs/BOX		Mani,Dentsply	50 Boxes		
109.	Hand Piece Oil Spray	500 ML		Nak,Ultra Max Plus	6 bottles		
110.	Hand Wash Liquid	750 ML		Dettol,Lifebuoy	300 No's		
111.	High hat pin	-			10		
112.	High hat safety lock pins	-			10		
113.	I.R.M	P-38 gm, L- 14ml		Dentsply	5 No's		
114.	IPR Burs	-		Libral	50 No's		
115.	Impression compound	5 cakes		Hindustan	180 No's		
116.	Impression paste	125gm		DPI	120 No's		
117.	Inlay casting wax	Box		Hindustan	6 No's		
118.	Inter proximal strips(polishing and finishing composite strips)	100 strips kit		Shofu,Pyrax	3 No's		
119.	Kaizinol	P-20 Gms L-10ml		DPI	10 No's		
120.	K Files 21 mm (10 Size)	6 Pcs/Box		Mani, Dentsply	60 Boxes		
121.	K Files 21 mm (15 Size)	6 Pcs/Box		Mani, Dentsply	60 Boxes		
122.	K Files 21 mm (15-40)	6 Pcs/Box		Mani, Dentsply	60 Boxes		
123.	K Files 21 mm (45-80)	6 Pcs/Box		Mani, Dentsply	50 Boxes		
124.	Korsolex	500 ml		Korsolex	50 bottles		
125.	Lignox Jelly2%	30 gm		Lignox	24 Tube		
126.	Light cure bonding agent	5 ml		Ivoclar	50 No's		
127.	Lignocaine Spray	100ml		Lignox, Indian Nummit	20 No's		
128.	Lignocaine with 2% Adrenaline	30 ml		Indoco,Lignox	2500		
129.	Lock Pin Stage I &II	-		JJ Orthodontics,Welcare	2 No's		
130.	Lock Pin Stage III	-		JJ Orthodontics,Welcare	2 No's		
131.	Lock Pins Bypass clamps	-		JJ Orthodontics,Welcare	2 No's		
132.	Lock Pins High Hat	-		JJ Orthodontics,Welcare	2 No's		
133.	Lutting -3M, RELY X	P-16gm,L- 9ml/Kit		3M, Rely X	15		

Tender No. AU/ Dental materials and Reagent kits /Tender/01/2021-22

134.	Matrix Band	10 No's/Pack		Addler ,Siqveland	12 Packs		
135.	Matrix band -Tofflemire	-		Gde	1000 Pieces		
136.	Mercury	225 gm		DPI	10 Bottles		
137.	Mersilk (5.0) (4.0)(3.0)	12 pcs/ box		Ethicon	60 No's		
138.	Metal polishing paste	Pack		Ivoclar	3 No's		
139.	Metal trimmers- (Round,Straight,Tapered)	Assorted		Dental HP	24 No's		
140.	Micropore plaster	1 inch x 9 mts		3M	24 No's		
141.	Micromotor Burs (round,Inverted Cone,Straight Fissure)	-		Komet	6 No's each		
142.	Miracle mix (Amalgam reinforced GIC)	P-15gm, L-10 ml alloy - 17ml		GC	3 No's		
143.	Modeling wax sheet	Pack		Hindustan	300 No's		
144.	Mouth mirror with handle	Set of 25/Pack		Waldent, GDC	200 No's		
145.	MTA	1gm syringe		Angelus	4 No's		
146.	Mylar strips	100 strips/pkt		Samit(SP)	4 No's		
147.	N 95 Mask	-		Venus	1000 No's		
148.	Ni Crome Alloy (metal ceramic)	1 Kg Box		Bego	2 No's		
149.	Ortho A.J. Wilcock - 0.010 0.011 0.012, 0.014, 0.016, 0.018, 0.019, 0.020 0.022	Spool 5 ft		Libral ,welcare	Each 10 spools		
150.	Ortho Arch Wire sleeve	Spool (Size :0.025)25 ft		JJ Orthodontics,Welcare	8 Pools		
151.	Ortho face mask (petit Type)	1 Pc/Pkt		Desires	10 No's		
152.	Ortho head gear strap high pull	1 Pc/Pkt		Desires	12 No's		
153.	Ortho. Band Material 125x003, 150x004, 180x005	Roll/Spool		JJ Orthodontics,Welcare	Each 4 rolls		
154.	Ortho. Copper NITI 0.012,0.014,0.016,0.018 U/L	10 pcs / pkt		JJ Orthodontics,Welcare	Each 15 Pkts		
155.	Ortho. Elastics Extra Oral 3/8 size -8oz and 3/8 size- 14oz	1000 pcs/ pkt		JJ Orthodontics,Welcare	Each 12 Pkts		
156.	Ortho Niti wires 0.014,0.016 U/L	10 Pcs/Pkt		JJ orthodontics,Welcare	Each 40 Pkts		
157.	Ortho Niti wires 16x*22,17x25,19x25 U/L	10 Pcs/Pkt		JJ orthodontics,Welcare	Each 20 Pkts		
158.	Ortho. NITI Palatal Expander Mid Range Kit(32mm,34mm,36mm, 38mm,40 mm)	1 Ps /Pkt		Leone,Welcare	Each 1 kit		
159.	Ortho. NITI Reverse Curve U/L 016,16x22,17x25	10pcs/pkt		JJ Orthodontics,Welcare	Each 20 pkts		

Tender No. AU/ Dental materials and Reagent kits /Tender/01/2021-22

160.	Ortho. PEA 0.022 MBT (With Upper Triple Buccal Tube And Lower Double Buccal Tube)	1 Kit		JJ Orthodontics,Welcare	Each 100 kits		
161.	Ortho. PEA 0.018 MBT (With Upper Triple Buccal Tube And Lower Double Buccal Tube)	1 kit		JJ Orthodontics,Welcare	Each 100 kits		
162.	Ortho. PEA 0.022 Roth (With Upper Triple Buccal Tube And Lower Double Buccal Tube)kit	1 kit		JJ Orthodontics,Welcare	Each 100 kits		
163.	Ortho. PEA 0.018 Roth (With Upper Triple Buccal Tube And Lower Double Buccal Tube)kit	1 kit		JJ Orthodontics,Welcare	Each 100 kits		
164.	Ortho Proximal Strips (Medium)	12 Pcs/Pkt		JJ Orthodontics,Welcare	8 Pkts		
165.	Ortho Soldering flux	20 ml		JJ Orthodontics,Welcare	6 No's		
166.	Ortho. SS Wire 16 X 22 , 17x25, 19x25,21x25 U/L	10 pcs / pkt		JJ Orthodontics,Welcare	Each 120 Pkts		
167.	Ortho. SS Wire 0.014,0.016 U/L	10 Pcs/Pkt		JJ Orthodontics,Welcare	Each 25 Pkts		
168.	Ortho. SS Wire 16 X22 17x25, 19x25,21x25 Straight	10 pcs / pkt		JJ Orthodontics,Welcare	Each 2 Pkts		
169.	Ortho. TC Bur (Straight Fissure)	5 pcs/pkt		JJ Orthodontics,Welcare	20 No's		
170.	Ortho. TMA Wire 16x22 17 X 25 19x25 Straight	10 pcs / pkt		JJ Morelli, Welcare	Each 2 pkts		
171.	Ortho. 19 Guage Wire (SS Wire)	15 gm		Konark	400 pkts		
172.	Ortho. 21 Guage Wire (SS Wire)	15 gm		Konark	600 pkts		
173.	Ortho. 23 Guage Wire (SS Wire)	15 gm		Konark	200 pkts		
174.	Ortho. 26 Guage Wire (SS Wire)	15 gm		Konark	200 pkts		
175.	Ortho. Co Ax Wire	30 Ft/Roll -size 0.0175		JJ Orthodontics,Welcare	6 Spools		
176.	Ortho. E Chain Short, Long, Continuous	Roll-15 ft		JJ Orthodontics,Welcare	Each 36 rolls		
177.	Ortho. Elastic Modules	42 sticks/pkt		JJ Orthodontics,koden	60 pkts		
178.	Ortho. Elastics (Pink,Yellow,Blue,Green,Red)	1000 pcs/ pkt		Bangle,Welcare	Each 10 pkts		
179.	Ortho. Head Gear Strap Combi Pull	1 pc/pkt		Desires	10 No's		
180.	Ortho. Head Gear Strap High Pull	1 Pc/Pkt		Desires	12 No's		
181.	Ortho. Head gear tube	5 pcs / pkt		JJ Orthodontics,Welcare	7 pkts		
182.	Ortho. Hyrax Screw 9, 11 small & medium	1 pcs/pkt		JJ Orthodontics,Welcare	Each 20 kits		
183.	Ortho. Ligature Wire(0.010)	100 gm		JJ Orthodontics,koden	24 spools		
184.	Ortho. Light Cure Orthodontic Adhesive	1/pack(4 Gms)		Ortho Lite,welcare	24 Tubes		

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185.	Ortho. Lingual Button(Bondable)	10 pcs / pkt		JJ Orthodontics,Welcare	4 pkts		
186.	Ortho. Lingual Cleath(Weldable)	10 pcs / pkt		JJ Orthodontics,Welcare	4 pkts		
187.	Ortho. Lingual Ortho Kit (Demo)	1 kit		JJ Orthodontics,D-tech	6 No's		
188.	Ortho. Lingual Sheath(Weldable)	10 pcs / pkt		JJ Orthodontics,Welcare	4 Pkts		
189.	Ortho. Niti closed Coil Spring -9mm and 12mm	2pcs/pack		JJ Orthodontics,Welcare	Each 12 pkts		
190.	Ortho. Niti Open Coil Spring	15 cm straight form		JJ Orthodontics,Welcare	5 pkts		
191.	Ortho 1 st Molar Tube 0.018,0.022 MBT UT-LD-Bondable	4 Pcs/Pack (UR/UL/LR/LL)		JJ Orthodontics,Welcare	Each 100 Pkts		
192.	Ortho 1 st Molar Tube 0.018,0.022 Roth UT-LD-Bondable	4 Pcs/Pack (UR/UL/LR/LL)		JJ Orthodontics,Welcare	Each 100 Pkts		
193.	Ortho 2 nd Molar Tube 0.018,0.022 MBT UT-LD-Bondable	4 Pcs/Pack (UR/UL/LR/LL)		JJ Orthodontics,Welcare	Each 100 Pkts		
194.	Ortho 2 nd Molar Tube 0.018,0.022 Roth UT-LD-Bondable	4 Pcs/Pack (UR/UL/LR/LL)		JJ Orthodontics,Welcare	Each 100 Pkts		
195.	Ortho. Separator ring	480 No's/pkt		JJ Orthodontics,Welcare	4 pkts		
196.	Ortho. Silver Soldering Wire	5 mm		JJ Orthodontics,Welcare	12 No's		
197.	Ortho SS wire 0.014,0.016,0.018 U/L	10 Pcs/Pkts		JJ Orthodontics,Welcare	Each 25 Pkts		
198.	Packable Composite Tube A1,A2	4 Gm		Ivoclar	Each 5 No's		
199.	Paper Points 21 mm 15-40	120 points		Meta biomed,Diadent waldent	30 Boxes		
200.	Periodontal plus AB	4pcs/pack 25mg		Advance Biotech	10 No's		
201.	Pedodontic rotary files	16mm assorted pack of 3		Neoendo	10 No's		
202.	Pedodontics zirconia crowns (Anterior)	Pack of 24		Kids e-crown	2 No's		
203.	Phosphate -bonded investment material (powder+liquid)	Pack		Bellavest/Metavest	12 No's		
204.	Photographic Occlusal Mirror	-		Capri,Dentomech,Addler	6 No's		
205.	Pit & Fissure Sealant	1.2 gm		Ivoclar,Prime	5 No's		
206.	Pluggers - 15-40, 45-80	6 pcs / box		Mani, DENTSPLY	Each 20		
207.	Polishing puff	4 inch		Samith	25 No's		
208.	Polycarboxylate cement	P-30gm, L-15ml		Dentsply	4 No's		
209.	Protaper files SX S1,S2, F1 F2F, F3	Pack of 50		DENTSPLY	10 No's		
210.	Preformed Pedodontic bands	Assorted		D tech, Welcare	2 No's		
211.	Primary SS Crowns	Assorted in All Sizes		3m Espe,Kids Crowm	Each -50 No's		
212.	Pumice Powder	25 kg		Techfil	6 No's		

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213.	Punch Biopsy	-		Mesor impex	25 No's		
214.	Rc Solve	15 ml		Pyrax,prime	20 No's		
215.	Reamers 15-40,45-80, 21/25mm	6 pcs / box		Mani	4 No's		
216.	Root canal sealers	B-4ml, C-4ml		AH Plus,Pyrax	10 No's		
217.	Rubber Base Impression material	Soft Putty 450 ml light body 180 ml		Aqua Sil	4 Packs		
218.	Rubber Dam Sheet 5x5,6x6	36 pcs/ box		Waldent ,GDC	Each 100 No's		
219.	Sand Paper – 80, 110, 125, 400	-		Century sand paper	Each 500		
220.	Sand Paper Holder	-		-	50 No's		
221.	Sand paper mandrel	Individual			50 No's		
222.	Ortho ,Safety Release Force modules	1 set/pkt		Desires	80 No's		
223.	Self Etching Primer	5 gm		Ivoclar	3 No's		
224.	Silicon bite registration material	Pack		GC/Ivoclar	6 No's		
225.	Silver alloy	30 gm		DPI,Pyrax	30 No's		
226.	Sodium Hypochloride-5%	500 ml		Pyrax	50 Bottles		
227.	Solder Gas	550 ml		Relite	12 No's		
228.	Spreader & Pluggers 15-40, 45-80 (25 mm)	6 pcs / box		Mani	2 No's		
229.	SS bur (No.245, 330)	Pack of 10		Mani	2 No's		
230.	SS Crowns (Assorted In All Sizes)	Nos		3M,ESPE,Kiddo	500		
231.	Sterilium	500ml		Sterilium	1000		
232.	Surgical bur – 701, 702, 703(Straight, round & tapering, tungsten carbide bur)	Set of 5/Pack		Mani, Prima	Each 120		
233.	Suture Needle curved &cutting (size 18,19)	Pack of 6		-	Each 150 No's		
234.	Sterlium	500 ml		Raman & Well	1000 Bottles		
235.	Sticky Wax	10pcs/Box		DPI	4 Boxes		
236.	Teeth set Lower Anterior	6 nos / pack		Premadent	100 No's		
237.	Teeth set Upper Anterior	6 nos / pack		Premadent	100 No's		
238.	Teeth set Lower Posterior	Set of 8		Premadent	100 No's		
239.	Teeth set Upper Posterior	Set of 8		Premadent	100 No's		
240.	Teeth Set Full	One full set 28 teeth		Premadent	200 No's		
241.	Tip edge brackets	Kit		JJ Orthodontics,Libral	5 kits		
242.	Tofflemire Retainer	4		GDC	4 No's		
243.	Tooth color Resin (jc material) (Heat cure & Self cure Shade B,C,D)	55 Gm		DPI	Each 20 No's		
244.	Tooth Preparation Burs set (Round ,TR,TF, Wheel ,Football, Needle,Finishing)Crown Preparation kit)	Individual Burs		Mani	50 No's Each		
245.	Topical Fluoride Gel APF	500 ml		Pascal,Ivoclar	6 Bottles		
246.	Tracing stick – green	10 sticks /		DPI	100 No's		

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		box					
247.	Tray Adhesive	10 ml		GC,Ivoclar	5 No's		
248.	Vaseline	500 gm		Vaseline	25 No's		
249.	V-Carie solve gel	2x2 Gm gel		Vishal	4 No's		
250.	Vicryl - 3.0, 4.0, 5.0 (Absorbable surgical suture)	90 cm/1 Box		Ethicon	Each 5 No's		
251.	Waste collection pack (19 Inch x21 Inch) Yellow,Red,Blue,Black)	No of Pack		-	10000 No's		
252.	Wedges (wooden &Plastic)	50/ Kit		Oro	10 No's		
253.	Wide bore needle	-		-	30 No's		
254.	X-ray Film Digital OPG (20x25 cm) (10x8 inch)	125 Packs/Pack		CareStream	50 Packs		
255.	X-ray film (5x7)(Occlusal)	25 pcs / pkt		Carestream	12 Packs		
256.	X-ray film (Pedo film) (2x3)	100 pcs / pkt		Carestream	12 packs		
257.	X-ray film Developer	Powder-9 litres		Premier	15 No's		
258.	X ray film LOPA (3X4)	150 Packs/Pack		Carestream	150 Packs		
259.	X-ray Fixer	(Powder 9 litres)		Premier	15 No's		
260.	Zinc oxide powder	100 gm		DPI,Prime	10 No's		
261.	Zinc phosphate Cement	P-30gm, L- 15 ml		DPI/D tech	6 No's		

Appendix – 4

FORMAT OF CONTRACT AGREEMENT

THIS AGREEMENT made on the day of 2022 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 2021-2022(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 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