

# PANJAB UNIVERSITY

DR. HARVANSH SINGH JUDGE INSTITUTE OF DENTAL SCIENCES &  
HOSPITAL, SECTOR-25, CHANDIGARH

Ph: 0172-2534686, 87, 89. E-mail: [directordental@pu.ac.in](mailto:directordental@pu.ac.in) , Fax: 0172-2724912

No.....

Date.....

## TENDER DOCUMENT FOR THE PURCHASE OF CLINICAL MATERIAL, CONSUMABLE & SURGICAL ITEMS



LAST DATE FOR ISSUE OF TENDER	14.05.2017 UP TO 4.00 P.M.
DUE DATE AND TIME FOR SUBMISSION OF TENDER	15.05.2017 UP TO 1:00 P.M.
PRE BID MEETING VENUE : COMMITTEE ROOM OF THE INSTITUTE	09.05.2017 AT 11:00 A.M.
DATE & TIME OF OPENING OF TECHNICAL BID	15.05.2017 AT 2.30 P.M.
DATE & TIME OF OPENING OF FINANCIAL BID	TO BE NOTIFIED LATER

Tender fee Rs. 500/-

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No..... /IDS

Date .....

### IMPORTANT NOTE

1. This Tender document, specifications along with terms & conditions may be obtained from the office of the Principal-cum-Professor, Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, Sector-25, Panjab University, Chandigarh (by submitting demand draft of Rs. 500/- payable at Chandigarh, in favor of Registrar, Panjab University, Chandigarh).

2. Tender fee of Rs. 500/- is to be submitted along with the Tender if it is downloaded from website of the Institute (www.puchd.ac.in).

This Tender form is placed to M/s.....at the cost of **Rs.500/-**

From  
The Principal-cum-Professor,  
Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital,  
Sector-25, South Campus,  
Panjab University, Chandigarh-160014.

The Principal-cum-Professor, Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, Sector-25, Punjab University, Chandigarh, has invited sealed tender as per following ANNEXURE and Items to be procured.

S.N.	Name of Annexure/Items	Annexure	Detailed specifications (Page No.)
1.	Undertaking from the supplier on Non-Judicial stamp paper worth Rs. 30/- duly attested by Notary.	Annexure-A	08
2.	Performance Bond (Bank Guarantee)	Annexure-B	09
<b>TECHNICAL SPECIFICATIONS OF THE ITEMS</b>			
4.	Clinical Material, Consumable Surgical Items	Annexure C	11-13

3. Technical bid shall be opened at **2.30 p.m. on 15.05.2017**. The date and time for opening of the financial bids shall be intimated later after evaluation of the technical bid. In case, date of opening falls on day which is declared public holiday, the bids shall be opened on the following day at the same time.
4. Tender must reach at the address given above in due date & time. **The latest hour and date of receipt is 1.00 p.m. on 15.05.2017**. The Institute will not be responsible for any type of delay, in submission of Tender.
5. Tenders are to be submitted as a three stage procedure i.e. **EMD, Technical bid & Financial Bid**. All these three i.e. **EMD, Technical Bid and Financial Bid shall be sealed in 3 different envelopes viz. envelope A, B & C respectively**. All these 3 envelopes should be **marked as below:-**  
Envelope A -EMD  
Envelope B -Technical Bid  
Envelope C - Financial Bid

**All these 3 envelopes should also be super-scribed as ‘Tender for CLINICAL MATERIAL, CONSUMABLE & SURGICAL ITEMS due at 1.00 P.M. on 15.05.2017. The name and address of the tenderer should also be mentioned on each envelope. Then all these 3 sealed envelopes should be put in a BIGGER ENVELOPE which should be sealed and super scribed ‘TENDER FOR CLINICAL MATERIAL, CONSUMABLE & SURGICAL ITEMS due at 1.00 P.M. on 15.05.2017, Name of the company and address should be written on this BIGGER ENVELOPE and this should be addressed to the Principal-cum-Professor, Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, South Campus, Sector-25, Panjab University, Chandigarh.**

#### 5-A **ENVELOPE A (EMD)**

The contents of **Envelope-A** should include following items

1. **EMD** in accordance with instructions given below.
2. **Undertaking** on non-judicial stamp paper of Rs. 30/- (Annexure-A)
3. The **Tender Form** as procured duly signed & stamped on each page.

4. **Other important points** w.r.t. Earnest Money Deposit are :-

i) **EARNEST MONEY DEPOSIT**

**EARNEST MONEY 2% OF QUOTED VALUE TO BE PAID IN THE SHAPE OF DEMAND DRAFT** from any scheduled bank in favour of “**Principal-cum-Professor. Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, Sector- 25, Chandigarh**” should be valid for one Year. EMD of unsuccessful bidders will be refunded immediately after finalization of the quotations as per Accounts Manual 27.15.(i).

ii) The **Earnest Money** should be in the form of a scheduled **bank/term deposit receipt** valid for **one year** in the name of **Principal-cum-Professor, Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, Panjab University, Sector-25, Chandigarh. Earnest Money in any other form will not be accepted.**

iii) **Bids not accompanied by Earnest Money** as stated above or less than the amount stipulated above shall be summarily rejected.

iv) Earnest money/ security deposit/any other sums of the tenderers lying with the Institute in connection with any other tender/case will not be considered against this tender.

v) The EMD shall be returned after completion of tender process to the unsuccessful firms. To the successful firms EMD shall be returned after receiving the 10% Bank Guarantee of the FOB value which has to be deposited within 30 days after placing the supply order to the successful firms.

5-B **ENVELOPE B (TECHNICAL BID)**

The contents of envelope –B should include following items

1. **Covering letter** indicating the list of enclosures.
2. **Statement of deviation**, parameter wise, from tendered technical conditions,/ specifications if any.
3. **Copy of Income tax clearance certificate**, latest PAN/TAN, copy of **VAT registration/Service Tax registration, Registration Certificate.**
4. **Authorization** from the manufacturer/principal/company of being the authorized distributor/dealer/agent/stockiest.
5. **User List.**
6. **Last three years turnover** of the firm in the concerned business **duly certified by a Chartered Accountant.**
7. **Information regarding other contracts entered/supplied made**, into/to semi Govt. or Govt. institutions, of the same nature, **during last 3 years** may also be provided

**The Detailed Technical Specifications are given in Annexure-C.**

Other important points w.r.t. Technical bid are:-

- i) **All pages** of the **Technical Bid** shall be **numbered and signed.**
- ii) The **items** for which the Tenderer wishes to quote, should be **quoted section wise as per Annexure-C** in the **same sequence i.e.** (Annexure-C,C-I).
- iii) A person signing the tender form or any other document forming part of the contract on behalf of another shall be deemed to warranty that he has authority to bind such others and if on enquiry it appears that the person so signing had no authority to do so, the purchaser, may, without prejudice to other civil and criminal remedies against the contract, hold the signatory liable for all costs and damages and forfeit the Earnest Money.
- iv) **Rates and Service charges should not be quoted in the Technical bid.**
- v) Tenders not accompanied by detailed information as required, are liable to be rejected.

5-C **ENVELOPE-C (FINANCIAL BID)**

The contents of envelope-C should include following items :-

**Covering letter**

Name and detailed specifications of the quoted item with Price indicated

Other important points w. r. t. Financial bid are:-

All pages in the financial bid shall be numbered and signed.

- i) The **items** for which the **Tenderer wishes** to quote, should be **quoted section wise**.
- ii) **The words, ‘Not Quoting’** should be clearly written **against any item of equipment** for which the tenderer is not quoting.
- iii) **Price** should be quoted in **Indian Rupee** only.
- iv) **The rates and units shall not be overwritten**. The tender offer should be typed or written in ink. Offers in pencil will be rejected.
- v) The **rates per unit** including installation charges and other accessories required as per tender/specification should be mentioned.
- vi) **All type of taxes** to be charged should be mentioned specifically otherwise the amount mentioned in the bid will be treated as inclusive of all taxes.
- vii) **Tenderer must quote only one rate for each item/make/model**. These rates should be FOR destination.

## 6. GENERAL TERMS & CONDITIONS

- a. **EMD will be released to unsuccessful bidder(s) after finalization of tender.**
- b. **Only the item/s of manufacturers or their authorized distributor/dealer/agent/stockiest would be considered.**
- c. **Tenderer must provide the telephone and fax no with tender for all correspondence.**
- d. **Delivery schedule: - Within 4 weeks** after placement of supply order, failing which the supply order shall be deemed cancelled unless waived off by Principal-cum-Professor.
- e. The Tenderer is required to submit undertaking as per the Performa enclosed on a **non-judicial stamp paper of Rs. 30/- (Annexure-A)** and is to be put in **ENVELOPE-A**.

### Clarification of bidding documents:

A prospective bidder requiring any clarification of the tender document may notify the purchaser in writing at the purchaser’s mailing address indicated in the invitation for tender. The purchaser will respond in writing to any request for clarification of the bidding documents which it receives not later than **15 (Fifteen)** days prior to the deadline for submission of bids prescribed by the purchaser. Purchaser’s response including an explanation to the query but without identifying the source of inquiry shall be put on University website.

### Amendment of bidding documents:

- a. **At any time prior to the deadline for submission of bids, the purchaser may**, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment.
- b. **The amendment will be notified on the University website** and will be binding on all prospective bidders.
- c. In order to afford prospective bidders reasonable time in which to take the amendment into account in preparing their bid, the purchaser may, at its discretion, extend the deadline for the submission of bids.
- d. **Any effort by a bidder to influence the purchaser in the purchaser’s bid evaluation, bid comparison or contract award decisions shall result in the rejection of the bidder’s bid and also banning of future business dealings with the bidder.**
- e. **This tender form is not transferable.**
- f. **This tender form consists of pages 1 to 13. This tender form along with other Annexures (unfilled) duly signed by the Tenderer should be returned to the institute along with the EMD, in envelope-A.**
- g. **Offers not on the prescribed form shall not be considered.**
- h. **If the firm fails to supply the order in due time, the firms will be blacklisted and E M D will be forfeited.**
- i. **Performance Bank Guarantee:-**
- j. The **successful tenderer** shall be required to furnish a **Contract Performance Guarantee Bond** in the shape of **Bank Guarantee** as per **(Annexure-B)** or **FDR/TDR** (pledged **in favor of the Principal cum professor**, Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, Sector-25, Panjab University, Chandigarh for an amount equivalent to **10% of the FOB value**, of equipment towards the execution of the agreement and the warranty. The term equipment, wherever used, means the main equipment and the electrical, civil and any other miscellaneous

work done in the turnkey project. **The Bank Guarantee or FDR/TDR should be valid for 30 months.**

- k. The supplier shall ensure submission of **duly executed agreement (Annexure-B)** desired performance **Bank Guarantee within 30 days of issue of purchase order failing which and without prejudice** to its remedy under the contract, the **purchase order shall stand cancelled** except when specific extension is given by the Principal-cum- Professor of the Institute in this regard, only on request from the supplier within 30 days of the issue of purchase order, citing valid reasons for seeking an extension which shall, in any case be given for a maximum of 30 days .**If Agreement/ PBG is not supplied within the stipulated period, the order is liable to be cancelled the EMD shall be forfeited, and the firm shall be blacklisted.**
- l. **If the supplier fails to deliver any or all of the goods or perform the service within the time periods specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated demurrages, a sum equivalent to 0.5% of the contract price for each week of delay or part thereof until actual delivery or performance, up to a maximum deduction of ten percent (10%) of the contract price. Once the maximum is reached, the purchaser may consider termination of the contract as the case may be of the equipment including components, spares, accessories and optional items and civil, electrical and any other miscellaneous work undertaken. The suppliers will inform the purchaser in writing intimating the reasons for delay in supplying and for installing the equipment. The purchaser in his sole discretion may consider a reduction/waiver of the penalty for a period to be stipulated in writing. The acceptance of the equipment will be based on demonstration of the satisfactory working of all models of the equipment as tested by the Institute. The material/ equipment etc. required for demonstration of satisfactory functioning of the equipment shall be arranged by the suppliers. In case of non-satisfactory functioning the order shall be cancelled and the firm shall be blacklisted.**
- m. **Period for which the offer shall remain open:**
- n. **The tendering firms should keep their offers valid for acceptance for a period of 365 days from the date of opening of the technical bids. If the firms are unable to keep their offers open for the above said period, they should specifically state the period for which their offers would remain open but they must realise that such a provision may result in the rejection of their offer.**
- o. **Custom Clearance**
- p. The equipment requiring import from abroad will be imported under the **OGL scheme**, for which the tenderer will ensure before filling up the tender form, that the equipment, in question, can be imported under the said scheme.
- q. **The equipment will be got cleared from the Custom by the tenderer at their own cost.**
- r. **It will be the responsibility of the tenderer to pursue any claims with the custom authorities / Insurance company/ cargo operators and transporters, as may arise, at any stage.**
- s. The N.M.I.C. (Not Manufactured in India Certificate) and the CDEC (Custom Duty Exemption Certificate) will be provided by the Institute/University.
- t. **The Principal-cum-Professor can increase or decrease the quantity** to be purchased at any time and the tenderer whose item has been finally selected after due process shall supply the quantity so ordered at the same rate as mentioned by them in the tender.
- u. **Contract:**
- v. The purchaser will not be responsible for any postal delay or any other cause that may lead to delay in the receipt of the documents in this office beyond the stipulated date and time stated in the tender documents.
- w. **Arbitration:**
- x. If at any time, any question, dispute or difference whatever shall arise between two parties upon or in relation to or in connection with this Agreement, either of the parties may give to the other, notice in writing of the existence of such question, dispute or difference and the same shall be referred to two Arbitrators one to be nominated by the First Party and the other to be nominated by the Second Party. Such a notice of the existence of any question dispute or difference in connection with this Agreement shall be served by either party within one year of the beginning of such dispute failing which all rights and claims under this Agreement shall be deemed to have been forfeited and absolutely barred. Before proceeding with the reference the Arbitrators shall appoint/nominate an umpire. In the event of the Arbitrators not agreeing in their award, the

Umpire appointed by them shall enter upon the reference and his award shall be binding on the parties. The venue of the arbitration shall be at Chandigarh (India). The Arbitrators/Umpire shall give a reasoned award.

y. The provision of the Indian Arbitration Act in force and of rules framed there under and any statutory modifications thereof shall be deemed to apply and be incorporated in this Agreement.

z. Upon every or any such reference, the cost of any incidentals to the reference and award(s) respectively shall be at the discretion of the Arbitrators or in the event of their not agreeing, of the Umpire appointed by them who may determine the amount thereof or direct the same to be fixed as between solicitors and client or as between parties and shall direct by whom and in what manner the same shall be borne and paid.

**aa. Jurisdiction:**

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

ac. The Institute, in case of requirement may also place repeat purchase order on the selected supplier. In such cases, the supplier shall accept and adjudicate all the purchase order placed on them. The purchaser may raise separate/multiple purchase order for items as and when required till the validity of tender.

ad. If the Technical/purchase Committee feels that the items or quantity mentioned is to be modified or withdrawn at any time, it may recommend the same.

**ae. Pre bid Conference**

af. Pre bid meeting shall be held on **09.05.2017 at 11:00 a.m.** in the Committee room of the Principal-cum-Professor of the Dental Institute.

**ag. Opening of tender**

ah. The technical bids shall be opened at **2:30 p.m. on 15.05.2017**. The date of opening of the Financial bid shall be notified later. The tenderer is at liberty to be present, in person or through his authorized representative, at the opening of the Technical bid at the time and date as specified in the tender notice. The name and address of the representative who would be attending the opening of the tender on tenderer's behalf should be indicated in statement to be furnished along with the technical bids. The representative should carry due authorization from the tenderer. Institute in its discretion may not allow any representative, who does not carry authorization for being present in bid opening. In the event of the day of receipt and opening of tender being a holiday for Panjab University, then due date of receipt/opening of the tender will be the following working day at the same hour.

ai. The date and time of opening of the Financial bids shall be intimated in due course and circular will be uploaded on Panjab University's website.

The Tender document contains **13 pages**.

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

**UNDERTAKING FOR ACCEPTANCE OF TERMS & CONDITIONS**

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

Date: \_\_\_\_\_

Signatures of the Tenderer with seal

Time: \_\_\_\_\_

**ANNEXURE-A**

**Undertaking from the supplier on Non-Judicial stamp paper worth Rs. 30/- duly attested by Notary.**

**(To be put in envelope-A)**

1. I,..... (Name of authorized signatory) the undersigned hereby declare and affirm that I have gone through the terms and conditions governing the tender and fulfill all the terms & conditions. Further I also undertake to comply with all terms and conditions mentioned in the tender document.
2. That the rates quoted by me are valid and binding upon me for the period validity of tender.
3. The rates quoted are not higher than quoted for any other govt. Institution/hospital in India.
4. That the earnest money of Rs. \_\_\_\_\_ deposited by me vide Bank term deposit receipt No. \_\_\_ Dt. \_\_\_ drawn on \_\_\_\_\_ (Name of the Bank) is attached herewith.
5. That I/We authorize the Principal cum professor, Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, Sector-25, Panjab University, Chandigarh to forfeit the earnest money deposited by me/us if any delay or failure to supply the article within the stipulated time and the items of desired/quoted quality and quantity.
6. That I will be in the position to provide Annual Maintenance Contract/Comprehensive Maintenance Contract (AMC/CAMC), spare parts, accessories attached and its consumables for 5 years from the date of satisfactory installation of the equipment till the AMC/CAMC period is over.
7. That there is no vigilance/CBI case or court case pending against the firm, debarring my firm to supply of items quoted.
8. That I hereby undertake to supply the items as per directions given in supply order within stipulated period.
9. That I undertake to maintain the equipment to the satisfaction of user during the period of warranty and guarantee and AMC/CAMC awarded to me.
10. I have been informed that the Principal cum professor, Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, Sector-25, Panjab University, Chandigarh has the right to accept or reject any or all the tenders without assigning any reason thereof.
11. We (Name of firm) undertake that we will provide a minimum of 4 (four) preventive service on quarterly basis during the warranty and AMC/CAMC period as offered in our tender and any no. of break down calls shall also be attended within 48 hours. I also agree that the payment of AMC/CAMC shall be made to me on quarterly basis after satisfactory preventive service.
12. The contract of AMC & CAMC if given to us shall be bound by terms and conditions mentioned at the time by the Purchaser.
13. The firm was never black listed by any Government authority established by law.
14. This is to state that we have fully trained technical staff for installation/commissioning of the equipment and efficient after sales service.
15. That we have quoted for items from the following companies and undertake that we are the manufacturer or their authorized distributor/dealer/agent/stockiest (tick one) and have the authority from the company to sell these goods in India.
16. List of Companies

**Signature and address of the Tenderer**

**ANNEXURE - 'B'**

**(To be returned within 30 days of issue of Supply Order)**

**PERFORMANCE BOND (BANK GUARANTEE)**

In consideration for The Principal-cum-Professor, Dr. Harvansh Singh. Judge Institute of Dental Sciences & Hospital, Sector-25, Panjab University, Chandigarh (*hereinafter called the purchaser*) having agreed to release the 100% payment of net F.O.B. price as per terms and conditions of a concluded Contract No \_\_\_\_\_

dated \_\_\_\_\_ (hereinafter called 'the contract') for supply of \_\_\_\_\_ (hereinafter called the goods and services) to Messrs \_\_\_\_\_ (hereinafter called 'the supplier') on submission of a Bank Guarantee and installation and inspection of the goods and services as per above mentioned contract to the satisfaction of the purchaser for the due performance of the said contract.

We, \_\_\_\_\_ (hereinafter called 'the Bank') at the request of the supplier do, as a primary obliger and not merely as surety, hereby irrevocably, unconditionally and absolutely undertake against any loss or damage caused or suffered by the purchaser by reason of any failure of the supplier to perform or omission or negligence to perform any part of its obligations to the satisfaction of the purchaser in terms of the contract.

We, the Bank, do hereby undertake to pay the amount due and payable under this guarantee without any demur merely on a demand from the purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the purchaser by reason of any breach by the said supplier of any of the terms and conditions contained in the said contract or by reason of the supplier's failure or omission or negligence to perform the said contract or any part thereof. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the bank under this guarantee, which shall not be considered as satisfied by any intermediate payment or satisfaction of any part of or obligation hereunder. However, our liability under this Guarantee shall be restricted to an amount not exceeding \_\_\_\_\_.

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

- a) any dispute or difference between the purchaser and the supplier or any other person or between the supplier or any person or any suit or proceeding pending before any court or tribunal or arbitrator relating thereto or
- b) the invalidity, irregularity or unenforceability of the contract or
- c) any other circumstances which might otherwise constitute discharge of this guarantee, including any act or omission or commission on the part of the purchaser to enforce the obligations by the supplier or any other person for any reason whatsoever.

We, the Bank, further agree that the Guarantee herein contained shall be continued one and remain in full force and effect during the period that would be taken for the performance of the said contract and that it shall continue to be enforceable till all the dues of the purchaser under or by virtue of the said contract have been fully paid and its claims satisfied or discharged or till the office of The Principal-cum-Professor, Dr. Harvansh Singh, Judge Institute of Dental Sciences & Hospital, Sector-25, Panjab University, Chandigarh, certifies that the terms and conditions of the said contract have been fully and promptly carried out by the said supplier and accordingly discharges this Guarantee.

We, the Bank, hereby agree and undertake that any claim which the Bank may have against the supplier shall be subject to and subordinate to the prior payment and performance in full of all the obligations of the bank hereunder and the bank will not, without prior written consent of the purchaser, exercise any legal rights or remedies of any kind in respect of any such payment or performance so long as the obligations of the bank hereunder remain owing and outstanding, regardless of the insolvency, liquidation or bankruptcy of the supplier or otherwise howsoever. We, the Bank, will not counter claim or set off against its liabilities to the purchaser hereunder any sum outstanding to the credit of the purchaser with it.

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

This guarantee will not be discharged due to the change in the constitution of the Bank or the supplier.

We, the Bank, lastly undertakes not to revoke this Guarantee during its currency except with the previous consent of the purchaser in writing.

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

**Signature and Seal of the Bank**



**Place:**  
**Date:**

**ANNEXURE –C, TECHNICAL SPECIFICATIONS CLINICAL MATERIAL, CONSUMABLE**

<b>SNo</b>	<b>Items / Make and Technical Specifications</b>	<b>Qty Reqrd.</b>
1.	Air Rotor Diamond Burs for Cavity Preparation	625 Nos
2.	Alginate	420Pkts
3.	Amalgam Cap	100 Jars
4.	Amalgam Powder	25 Bott
5.	Bonding Agent 7 Generation	05 Syr
6.	Bonding Agent 4 & 5 Generation	10Syr
7.	Broaches 15-40, 21 MM	50 Pkts
8.	Burs Bone Cutting	100 Nos
9.	Burs Crown Cutting	308 Nos
10.	Calcium Hydroxide Paste	150 Pkts
11.	Cotton Roll Dental	92 Pkts
12.	Coaxial Wire (0.0175, 0.0195)	18 Pkts
13.	D-Pulp	20Bott
14.	Dycal	15 Bott
15.	EDTA Gel	200 Syr
16.	GIC Type II	150 Pkts
17.	GIC Luting	75Pkts
18.	GIC Type IX	25 Pkts
19.	GP Points 15-40	50.00

20.	GP Points 20 No	161 Pkts
21.	GP Points 25 No	50 Pkts
22.	GP Points 30 No	56 Pkts
23.	Green Stick	75 Pkts
24.	H-Files 15 No, 21 MM	300 Pkts
25.	H-Files 20 No, 21 MM	300 Pkts
26.	H-Files 25 No, 21 MM	152 Pkts
27.	H-Files 15-40 No, 25 MM	30 Pkts
28.	H-Files 15 No, 25 MM	25 Pkts
29.	H-Files 20 No, 25 MM	15 Pkts
30.	H-Files 25 No, 25 MM	15 Pkts
31.	H-Files 30 No, 25 MM	25 Pkts
32.	Impression Paste	60 Pkts
33.	K-File 10 No, 21 MM	50 Pkts
34.	K-Files 15 No, 25 MM	25 Pkts
35.	K-Files 15-40, 21 MM	150 Pkts
36.	K-Files 15 No, 21 MM	40 Pkts
37.	K-Files 20 No, 21 MM	35 Pkts
38.	K-Files 25No, 25 MM	64 Pkts
39.	K-Files 30 No, 25 MM	50 Pkts
40.	Light Body	20 Pkts
41.	Light Cure Composite Kit	20 Kits
42.	Lentilspiral 25-40, 21 MM	20 Pkts
43.	Composite Shades	35 Syr
44.	Lubricant Oil	100 Bott
45.	MM Top Non API	500 Nos
46.	Modelling Wax	200 Pkts
47.	Orthokal Brilliant White	100 Kgs
48.	Photographic Mirror (Steel)	03 Sets
49.	Posterior Composite	06 Syr

50.	Prophylaxis Paste	10.00 Jars
51.	Putty Wash Material	20 Sets
52.	Resin Cement	05 Pkts
53.	Silver Solder Flux Premix	03 Pkts
54.	Sodium Hypochloride	300 Bott
55.	Spreader 15-40, 21 MM	50 Pkts
56.	Spreader 15-40, 25 MM	10 Pkts
57.	Stainless Steel Straight Length Wire 0.014"	10 Pkts
58.	----- " ----- 0.016"	15 Pkts
59.	----- " ----- 0.018"	10 Pkts
60.	----- " ----- 0.020"	10 Pkts
61.	----- " ----- 0.016 x 0.022	10 Pkts
62.	----- " ----- 0.017 x 0.025	10 Pkts
63.	----- " ----- 0.019 x 0.025	15 Pkts
64.	----- " ----- 0.021 x 0.025	15 Pkts
65.	Temporary Filling Material	350 Bott
66.	TMA Wire (St. Length) 0.017 x 0.025	05 Pkts
67.	Tracing Sheets (8" x 10") 0.3 Micron One Side shiny/One Side Matt	300 Sheets
68.	X-Ray Film OPG 8x10 (Pkt of 125 Sheets)	22 Pkts
69.	X-Ray Films IOPA Adult	300 Pkts
70.	X-Ray Films IOPA Pedo	25 Pkts
71.	X-Ray Films Occlusal	05 Pkts
72.	X-Ray Developer	50 Pkts
73.	X-Ray Fixer	40 Pkts

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<b>SURGICAL ITEMS</b>			
<b>SNO</b>	<b>Item</b>	<b>Qty</b>	<b>Sample Required</b>
1.	Antiseptic Solution (1 Ltr)	50 Bott	
2.	Betadine Scrub	20 Bott	
3.	Betadine Solution 5%	100 Bott	
4.	Cotton Absorbent	500 Rolls	Sample Required
5.	Disp. Syr 2 MI	200 Boxes	
6.	Disp. Syr 5 MI	300 Pkts	
7.	Exam Gloves Medium	1500 Pkts	Sample Required
8.	Exam Gloves Small	3300 Pkts	Sample Required

9.	Face Mask with Elastic	700 Pkts	
10.	Face Mask with String	300 Pkts	
11.	Gauze Than	70 Than	Sample Required
12.	Hand Sanitizer	150 Bott	
13.	IV Flaygl	300 Bott	
14.	Lignocaine with Adrenaline	2000 Vials	
15.	Normal Saline	1000 Bott	
16.	Surg Gloves 6.5	20 Pkts	Sample Required
17.	Surgical Blade No 11	40 Pkts	
18.	Surgical Blade No 15	60 Pkts	
19.	Surgical Spirit	104 Canes	
20.	Suture 3.0, 16 MM, Reverse Cutting, 5028	100 Pkts	
21.	Vaseline	20 Jars	
22.	Vicryl 3.0	04 Pkts	
23.	Vicryl 4.0	04 Pkts	