



श्री चित्रा तिरुनाल आयुर्विज्ञान और प्रौद्योगिकी संस्थान, तिरुवनंतपुरम- 11, केरल
Sree Chitra Tirunal Institute for Medical Sciences and Technology, Thiruvananthapuram - 11, Kerala
(भारत सरकार के अधीन राष्ट्रीय महत्व संस्थान)

(An Institute of National Importance under Government of India)
टेलीफॉन नं./Telephone No. 0471-2443152 फाक्स/Fax 0471-24464332550728
ई-मेल/E-mail :sct@sctimst.ac.in वेबसाइट/ Website : www.sctimst.ac.in

Notice for procurement of Surgical Tools for Bone
drilling and in Skull and spine
being proprietary Article under Rule 166 of GFR, 2017.


The Division/Department of NEURO SURGERY DEPARTMENT/NEURO OT of
this institute intends to purchase Bone Drill bits and Bone Cultup
tools having following detailed specifications: -

Detailed Specifications: -

As per ANNEXURE-1

As per knowledge of NEURO OT division / department,
above said article/equipment is only manufactured by M/s. INDIA MEDTRONIC PVT LTD
and the said firm sells the same
through its authorized agent/reseller
M/s BLOWS MEDICAL SYSTEMS PVT LTD

In case there is any other OEM for the above said article then they are requested to submit
their proposal to the Director, Sree Chitra Tirunal Institute for Medical Sciences and
Technology through email purchase@sctimst.ac.in hard copy
latest by 05/04/2022, failing which it will be presumed that there is no other
firm who manufacture the required article/equipment and purchase will be processed and
finalized from the available source.


Signature of HOD
14/3



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ANNEXURE-1

Sl.No.	Item Code	Item with Specifications
1	DSCUTT0126	F2/8TA 23 LEGEND 8CM TAPERED CUTTER
2	DSDBIT0158	TOOL 9BA90 LEGEND 9CM 9MM BA
3	DSDBIT0217	TOOL 14BA30D LEGEND 14 CM 3MM BA DIAM
4	DSDBIT0216	TOOL 14BA30 LEGEND 14CM 3MM BA
5	DSDBIT0197	TOOL 10MH17 LEGEND 10CM 1.7MM MH
6	DSDBIT0198	TOOL 10MH17D LEGEND 10CM 1.7MM MH DIAM
7	DSDBIT0201	TOOL 10MH30 LEGEND 10CM 3MM MH
8	DSDBIT0202	TOOL 10MH30DC LEGEND 10CM 3MM DIAM CRS
9	DSDBIT0135	TOOL 8TD158 LEGEND 8CM 1.5MM 8MM DEPTH



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ANNEXURE-1

10	DSCUTT0128	AF01 F1 /8TA 15 MIDAS CLASSIC CUTTER.
11	DSDBIT0167	TOOL 10BA20D LEGEND 10CM 2MM BA DIAM
12	DSDBIT0265	TOOL 15MH17D LEGEND 15CM 1.7MM MH DIAM
13	DSDBIT0219	TOOL 14BA40 LEGEND 14 CM 4MM BA
14	DSDBIT0250	TOOL 15BA30 LEGEND 15CM 3MM BALL
15	DSDBIT0251	TOOL 15BA30D LEGEND 15CM 3MM BA DIAM
16	DSDBIT0274	BUR TN45RCD TRANSNASAL 4.5MM RND CRS DMD

Enquiry Summary Period 2022-23 Type I Enquiry No 182

Enquiry No IND/ 2022-23/ NSD-T/ 182

Dated 21/03/2022

Currency 1 Rs

Due Date 06/04/2022

Indent H / 2022-23 / 30, Dept : 255 - Neuro Ot

Remark

Enquiry Send To

INDI04

INDIA MEDTRONIC PVT LTD

1241, 4th Floor Solitare Corporte Park, Ghatkopar Link Road, Andheri (E)
Mumbai, Maharashtra, MAHARASHTRA, 400093

Ph:02233074700

E-mail:sandeep.shastri@medtronic.com,pradeep.kumarsg@medtronic.com

Dear Sirs,

Sealed quotations are invited for the supply of the items given below in the prescribed proforma under the following terms & conditions:

Quotation should be submitted in the below format

SI. No.	SCTIMST Item Code	Brief Description of Goods	Unit of	Qty	Brand Name	Pack	Catalogue No / Part No	Shelf Life of Item	HSN Code	MRP	Unit price including Packing & Delivery Charges (if any)	Applicable GST In %	Special Unit Price for SCTIMST Including GST & All Other Charges	Total Price Including GST & All Other Charges X Qty

SI	Code	Description	Quantity	Unit	Pack
1	DSCUTT0126	F2/8TA 23 LEGEND 8CM TAPERED CUTTER Brand :[MEDTRONIC]	1000	NO	1
2	DSDBIT0158	TOOL 9BA90 LEGEND 9CM 9MM BA Brand :[MEDTRONIC]	600	NO	1
3	DSDBIT0217	TOOL 14BA30D LEGEND 14 CM 3MM BA DIAM Brand :[MEDTRONIC]	100	NO	1
4	DSDBIT0216	TOOL 14BA30 LEGEND 14CM 3MM BA Brand :[MEDTRONIC]	30	NO	1
5	DSDBIT0197	TOOL 10MH17 LEGEND 10CM 1.7MM MH Brand :[MEDTRONIC]	15	NO	1
6	DSDBIT0198	TOOL 10MH17D LEGEND 10CM 1.7MM MH DIAM Brand :[MEDTRONIC]	10	NO	1

7	DSDBIT0201	TOOL 10MH30 LEGEND 10CM 3MM MH	20	NO	1
	Brand :[MEDTRONIC]			
8	DSDBIT0202	TOOL 10MH30DC LEGEND 10CM 3MM DIAM CRS	10	NO	1
	Brand :[MEDTRONIC]			
9	DSDBIT0135	TOOL 8TD158 LEGEND 8CM 1.5MM 8MM DEPTH	25	NO	1
	Brand :[MEDTRONIC]			
10	DSCUTT0128	AF01 F1 /8TA 15 MIDAS CLASSIC CUTTER.	50	NO	1
	Brand :[MEDTRONIC]			
11	DSDBIT0167	TOOL 10BA20D LEGEND 10CM 2MM BA DIAM	15	NO	1
	Brand :[MEDTRONIC]			
12	DSDBIT0265	TOOL 15MH17D LEGEND 15CM 1.7MM MH DIAM	10	NO	1
	Brand :[MEDTRONIC]			
13	DSDBIT0219	TOOL 14BA40 LEGEND 14 CM 4MM BA	5	NO	1
	Brand :[MEDTRONIC]			
14	DSDBIT0250	TOOL 15BA30 LEGEND 15CM 3MM BALL	50	NO	1
	Brand :[MEDTRONIC]			
15	DSDBIT0251	TOOL 15BA30D LEGEND 15CM 3MM BA DIAM	50	NO	1
	Brand :[MEDTRONIC]			
16	DSDBIT0274	BUR TN45RCD TRANSNASAL 4.5MM RND CRS DMD	20	NO	1
	Brand :[MEDTRONIC]			

Remarks

Yours faithfully

Dealing Asst.
(signature)APSO
(signature)

SR. PURCHASE & STORES OFFICER

Terms and Conditions

1. The quotation must be submitted as per the below terms and conditions and should be free from corrections/erasures. In case there is any unavoidable correction(s), it should be properly attested. If not the quotation(s) will not be considered. Further, quotation(s) written in pencil will not be considered.
2. Sealed quotation(s) should be superscribed with enquiry No and due date . Quotation(s) will be opened either on due date or on the next working day. The sentence "NOT TO BE OPENED" before (due date and time of tender opening) is also to be printed on these envelopes. If the outer envelope is not sealed and marked properly as stated above, the Institute will not assume any responsibility for its misplacement, premature opening, late opening, and so on.
3. This Institute reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
4. Participation in this tender is by invitation only and is limited to the selected Procuring Entity's registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure.
5. Manufacturer, accredited agents or authorized distributor can only participate in the tender. Manufacturer's name and country of origin of materials offered must be clearly specified. The Tenderer should furnish evidence to prove the status of Manufacturer, accredited agents or authorized distributor. In case the firm quotes imported brands on behalf of their foreign principals / manufacturers which comes under the provisions of Drugs & Cosmetics Act & Rules, CDSCO certificate/license issued by CDSCO must be attached. In the case of indigenous items, the certificate issued by the State Drug Controller Certificate may be attached.
Please quote whether your organisation is large scale industry or small scale industry. If you have NSIC/MSE/MSI/DGS&D Certificate, please attach it to the quotation. Mention your registration details
6. Complete details and ISI specification if any must accompany the quotation. Make/brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by this institute, the same may be shown separately.
7. Samples must be submitted wherever specified along with the quotations. Samples must be carefully packed, sealed and labeled clearly with enquiry number, subject and sender's name for easy identification. Rejected samples will be returned at your cost if insisted.
8. All drawings sketches and samples, if any, sent along with the enquiry (ies) must be returned along with quotations duly signed.
9. All supplies are subject to inspection and approval before acceptance. Manufacturer/ supplier warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable. In case of non-acceptance, the materials should be taken back with in seven days of intimation with the risk of supplier and the rejected items should be replaced within ten days from the date of non-acceptance.
10. This Institute reserves the right to modify the quantity specified in this enquiry.
11. In case of no quotes against a particular item in the tender(s), this should be clearly mentioned along with reasons. The prices quoted should not be revised till the supplies are completed. The rates should be quoted in words and figures. Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected. Prices quoted for free delivery at destination will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as FOR destinations. Price quoted should be net and valid for a minimum period of six months from the date of opening of the quotation. GST applicable should be mentioned separately in support of HSN code. If no indication regarding GST is recorded in the quotation, the GST will be considered as included in the quote(s).
12. In case the items in the enquiry are covered by any rate contract or running contract finalised by the DGS&D or any other state or central Government, is should be specified in your quotation and accepted contract rates should also be mentioned. It should be also confirmed whether the tenderer could supply at the RC rates outside rate contract.
13. The quotation(s) should be accompanied with illustrated catalogue, brand, model number, make, literature, write up where ever applicable.

14. Delivery period required for supplying the material should be invariably specified in the quotation. The consignment should be delivered at Main Store, SCTIMST, Trivandrum between 9:00 AM to 4 PM during the working days.
15. In case your quotation is accepted and order is placed on you, the supply against the order should be made within the period stipulated in the order. The Institute reserves the right to recover any loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle Procuring Entity for the imposition of penalty without assigning any reasons @ 1/2% (half percent) of the total value of the item covered in order as penalty per week subject to a maximum of 5% (five percent) unless extension is obtained in writing from the office on valid ground before expiry of delivery period.
16. If the deliveries are not maintained as per the schedule prescribed and due to that account Procuring Entity is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
17. All purchases should be effected as per purchase order and as per tender conditions. Supply of items must be as per the schedule and date of delivery (quantity and date) specified in the purchase order.
18. The time for and the date of delivery of item stipulated in purchase order shall be deemed to be the essence of the contract and delivery must be completed within scheduled date, which is 30 days from the date of purchase order unless specified otherwise.
19. For Consumables & Disposables,
 - (a). At the time of receipt of supply at consignee end, all items should have a minimum 3/4th of their shelf life.
 - (b). If the product is not consumed within the expiry period, the supplier shall replenish with fresh stock of longer shelf life. Otherwise the expired product shall be taken back by the supplier and the value equal to the cost of the expired quantity shall be recovered from the supplier.
20. Dispute clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Trivandrum only.
21. Our normal payment terms are 100% (hundred percent) through Electronic Transfer (NEFT) within 30 (thirty) days on receipt and acceptance of material at our site in good condition or satisfactory installation and commissioning of the equipment as the case may be in respect of INR quote.
22. While quoting the rates for Equipments, the following are mandatory:
 - (a) Warranty: Minimum 3 years from the date of installation and successful commissioning of the system
 - (b) Comprehensive Maintenance Contract (CMC) : CMC charges shall be a maximum of 5% of order value in INR + Applicable GST per year after warranty period. Escalation of 5% will be applicable once in every three years.
 - (c) Annual Maintenance Contract (AMC) Labour : Labour AMC charges shall be a maximum of 2.5% of order value in INR + Applicable GST per year after warranty period. Escalation of 5% will be applicable once in every three years.
 - (d) List of essential spares: If the equipment contains any essential spares and consumables, the price should be frozen for minimum 3 years after warranty period. The price should be attached separately.
 - (e) Installation and Commissioning: Supplier should undertake installation, commissioning and demonstration at our facility free of charge
 - (f) If the item involve softwares, tenderer should obtain software license in the name of 'Director, SCTIMST' and the paper license / email license to be transferred to the name of Institute.
23. In case of foreign quote(s), payment will be made
 - (i) via wire transfer after the receipt of item in good condition and commissioning
 - (ii) through irrevocable Letter of Credit after receiving Bank Guarantee / Security Deposit @ 10% of purchase value valid for a period of 60 days beyond the completion of all contractual obligation of the supplier including warranty.
 - (iii) proforma invoice in triplicate should mention whether Ex-Works / FOB / CIF (Trivandrum), For CIF

(Trivandrum) rates for Air freight & Ocean Freight should be separately indicated

(iv) Agency commission, if any, should be payable to Indian Agent at the rate prescribed by the foreign tenderer as per the quote.

24. For all supplies / contract above rupees one lakh, the successful tenderer should furnish a performance guarantee / security deposit @ 10 percent of purchase order value excluding GST against the item with warranty and 5 percent of purchase order value excluding GST against items without warranty in the form of Fixed Deposit or Bank Guarantee from a nationalised/scheduled bank having a validity period of 60 days beyond the completion of all contractual obligations of the supplier.

In case the quote is not according to the above terms and conditions, the same will be summarily rejected.