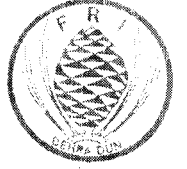




क्रय अनुभाग
वन अनुसंधान संस्थान
देहरादून-२४८००६
GSTIN 05AAAAI1708G2Z6
PAN NO. AAAAI1708G

Purchase Section
Forest Research Institute,
Dehradun-248006, UTTARAKHAND
Phone: 0135-2224205
http://fri.icfre.gov.in/tender/
Email: po_fri@icfre.org



Notice Inviting Tender (E-Publishing mode)
निविदा दस्तावेज/ Tender Document

Tender Ref. No XI-12/POFRI/NFH/2020-21
Tender ID: 2020_ICFRE_558766_1

Date: 17 /09/2020

Physical Bids (Offline mode) under one bid system (Techno-Commercial) are invited from the reputed manufacturer /authorized supplier/dealer for the following items. The bids complete in all respect must reach by By-post/By-hand/By-Courier etc., to the Purchase Officer, Purchase Section, Forest Research Institute, P.O. New Forest, Dehradun-248006, Uttarakhand, India on or before:

Bid Submission End Date	09.10.2020	Time	03:00 PM
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वस्तु की तकनीकी विशिष्टताये / Technical Specification of item:

S. No.	Name of item	Quantity	EMD (Rs.)	Tender Fee (Rs.)
1.	Dental consumable (as per annexure VII)	As per annexure VII	8,000/-	NIL

(For Detailed Technical Specification Plz refer Annexure-VII)

नोट-1: कृपया वस्तु का मूल्य एवं कर अलग-अलग दर्शाए/Please quote the rate & Taxes of the item separately

Note-2: E-way bill is to be issued by the Venders/Transporter

Note-3: The HSN / SAC Code of the item must be mentioned.

Technical Clarifications	Sh. JPS RANA Chief Pharmacist	New Forest Hospital, FRI Dehradun	Phone/Mobile: 0135-222-4615 / 9410153268 Email: jpsrana1963@gmail.com
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Critical Date Sheet

S.No.	Particulars	Date	Time	Location
1	Published Date	17.09.2020	03:00 PM	FRI website and CPP portal: https://www.eprocure.gov.in/epublish/app
2	Bid Document Download Start Date	17.09.2020	03:30 PM	At CPPP Portal as above
3	Bid Submission Start Date	18.09.2020	10:00 AM	At Purchase Section, FRI Dehradun
4	Seek Clarifications Start Date	18.09.2020	10:00 AM	Through Phone/Email
5	Seek Clarification End Date	08.10.2020	05:00 PM	Through Phone/Email
6	Bid Submission End Date	09.10.2020	03:00 PM	At Purchase Section, FRI Main Building
7	Bid Opening Date	09.10.2020	04:00 PM	At Purchase Section, FRI Main Building


[PURCHASE OFFICER]

CHAPTER-1: INSTRUCTION TO BIDDERS

1.1 The Tender should be enclosed with proper certifications like Agency Certification, Authorization certificate and /or Proprietary Certificate, as the case may be, in support of your offer.

1.2 Duly filled checklist (along with page no.) as per Annexure-I should invariably be submitted along with tender document

1.3 बोली का जमा किया जाना / Submission of Bids:

(i) The bids should be submitted with Annexure-I, II, III, IV, V and VI with Supporting / Required documents in one single duly sealed envelope labeled on the left hand top corner of their envelope mentioning followings:

(ii)

Tender Ref. No XI-12/POFRI/NFH/2020-21

Bid Submission End Date/Time:	09-10-2020	by	03:00 PM
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Name (in full) and complete address of the firm should be mentioned on left hand bottom corner of the covering envelop.

- (iii) The bids should be printed on official pad preferably with GST Number of the firm.
- (iv) The quotations should bear full details and where possible may be duly supported with catalogues, pamphlets, literature, samples of the item/items as the case may be for comparing the quality and rates of the item(s).
- (v) Quotation received after the closing date and time shall not be considered.
- (vi) The transportation cost, insurance charge etc., if any, Percentage/ rate of GST or all other taxes and duties should be clearly mentioned.
- (vii) The bids / rates / tenders should remain valid for a minimum period of 45 days from the date of opening.
- (viii) There should not be any over-writing or cutting on rates quoted. However, all cutting/corrections must be duly authenticated else the offer will be rejected.
- (ix) The rates shall not be subject to escalation of any nature.
- (x) The rates quoted should be applicable to educational institutions and any cost advantage received in lieu thereof should be passed on the Institution.
- (xi) While quoting/ sending rates, the firm shall give an undertaking as per Annexure-IV.
- (xii) The quotations should be given for the items in the same order as in the enquiry letter.
- (xiii) Agreements/Purchase order/Completion certificates if any for similar works in other institutes, the details of such supplies for the preceding three years should be given together with the prices eventually or finally paid.
- (xiv) Duly filled checklist as per Annexure-I should be submitted along with tender.

1.4 नियम और शर्तें Terms and conditions:

1. The printed Rate List of required products with name of manufacturer and importer must be submitted with rates in words & figure.
2. Please insure that Rates quoted will be valid for one year w.e.f award of contract
3. Self attested copy of documents regarding, sale experience to different Government Departments and other organizations at list for last three year, sale license issued by competent authority, GST certificate and last year sale tax clearance certificate, PAN & ADHAAR of proprietor must be submitted with the offer.
4. The stores are required to be delivered in full within 15 days after acceptance of your offer. The supply order, if placed on you may vary the delivery period but in case you fail to intimate the time delivery within seven days receipt of the supply order, you shall be deemed to have agreed to supply the stores within the delivery date stipulated therein, time being the essence of this offer. Your failure to deliver the stores within the stipulated period shall entitle the undersigned to purchase stores from other sources and recover from you the difference of cost incurred.
5. Full specification, details and information regarding the articles supplied such as make, size etc, should be furnished accompanied by printed literature and samples wherever possible.
6. Please note that under Government orders No Insurance charges are admissible. The responsibility of safe delivery of the goods in sound condition according to quotation at Dehradun will be of the suppliers and the cost for any breaking, leakage or loss etc., will be deducted from the suppliers bill. No request for advance payment of V.P.P will be entertained.
7. Please quote the rates only for brands as demanded and bidder must submit an affidavit on the stamp paper of Rs Ten (Rs 10/-) as per Annexure- VIII, regarding the genuinity of brand. Affidavit should be attested by Notary.

1.5 निविदा शुल्क/ Tender Fee एवं/and अग्रिम धन राशि / Earnest Money Deposit (EMD)

The Technical Bid should accompany an EMD in the form of FDR / Bank Guarantee only of the value mentioned at the first page of this tender document for the items for which bidding is done by the bidder as the case may be, issued from any of the Commercial Banks of India drawn in favour of "Director, Forest Research Institute, Dehradun" valid 90 days beyond the validity period of bid. The Bidder have to mention the EMD details as per quote item (s) and the hard copy of

these payment (s) along with the bid proposal should be deposited to the Purchase Officer, Purchase Section Forest Research Institute, Dehradun-248006 on or before the Bid Submission end date. Time as mentioned in Critical date sheet.

A photocopy of the EMD in the front page of bidding document must be enclosed along with the original copy.

Exemption on submission of EMD will be given against valid MSME/NSIC/KVIC certificate under valid category and within the validating period of the certificate.

The earnest money shall be refunded to all the unsuccessful firms, without any interest after finalization of the contract. EMD shall be refunded to the successful firm on receipt of PBG/Security Deposit. No interest is payable on the EMD to either the successful firms or the unsuccessful firms.

1.6 अग्रिम धन राशि प्रत्याभूति/Earnest Money Deposit (EMD)

1. The Earnest Money Deposit (EMD) in the form of Bank Guarantee or FDR pledged in favour of "Director, Forest Research Institute, Dehradun" is required to be submitted by the bidder with tender Notice. This should remain valid for Ninety days. The format of the EMD is available at the institute's website. No interest shall be claimed by the bidder on the EMD. The Earnest Money to be forfeited, if wrong information is given in the tender to influence the tender cost. The Earnest Money will also be forfeited if bidder wants to withdraw his bid without any reliable reason.

1.7 बोलियों का खोला जाना/Opening of Bids:

- 1) The Bids will be opened as given below:

Bid Submission Opening Date/Time:	09.10.2020	04:00 PM	Venue: Purchase Section, Main Building, FRI Dehradun
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CHAPTER-2: CONDITIONS OF CONTRACT

2.1 कीमत / Price

- (i) The price quoted in the financial bid shall only be considered and no price escalation will be permitted. The price criteria should be on F.O.R., FRI Dehradun. Govt. levies like GST, if any, shall be paid at actual rates applicable on the date of delivery. The rates should be quoted accordingly giving the basic price, GST, if any.
- (ii) The price mentioned in Financial Bid must be inclusive of transportation, insurance, loading/unloading any other incidental/local service required for delivering the goods for desired destination as decided by FRI Dehradun.
- (iii) The institute will not be responsible in case of the bidders failing to include charges towards insurance & transportation, (if any). The price mentioned in the financial bid will be final and the bidder has to comply with that, if awarded the tender.

2.2 कार्य अनुबन्ध / Award of Contract:

The final selection of the bidder for the award of the contract will be made on the basis of the evaluation of techno-commercial proposal submitted by the prospective qualified bidders.

2.3 वस्तु की आपूर्ति / Supply of Item:

The whole supply as per order shall have to be completed within the time mentioned in the order failing which the FRI Dehradun shall have the right to accept or reject any quantity of items ordered. The firm will have to arrange for supply of the material/ equipment in good condition.

2.4 क्षतिपूर्ति / Indemnity

The vendor shall indemnify, protect and save FRI Dehradun against all claims, losses, costs, damages, expenses, action suits and other proceeding, resulting from infringement of any law pertaining to patent, trademarks, copyrights etc. or such other statutory infringements in respect of all the equipments supplied by them.

2.5 भाड़ा व बीमा / Freight & Insurance

The equipment's to be supplied will be insured by the vendor against all risks of Loss or damage from the date of shipment till such time it is delivered at FRI, DEHRADUN site.

2.6 भुगतान की शर्तें / Payment Terms:

- (i) No advance payments are allowed under any circumstances.
- (ii) Payment in INR for supply of goods:
 - a) Where installation is not required: 100% payment will be made after satisfactory delivery of material duly certified by the HOD.

2.7 दंड/ Penalty for delayed Services/LD:

A penalty of 0.5% of the total order value per week shall be levied for the delay subject to a maximum of 5% of the total order value in case of the non-supply of the item after the acceptance of the work/supply order, EMD will be forfeited by the Institute.

2.8 अप्रत्याशित घटना/ Force Majeure:

For the purpose of and within the scope of contract by way of indication and not of limitation, the term "Force Mejeure" shall mean acts of nature, strikes, Lockouts, or other industrial disturbances, act of public/enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms lightening, flood, washouts, civil disturbances, explosion and any other similar even not within the control of either party on which by exercise of due care and diligence neither party is able to prevent of overcome.

2.9 मध्यस्थता/Arbitration:

In the event of any difference or dispute arising out this work, all effort shall be made by both the parties to settle the same amicably. Failing an amicable settlement, the dispute shall be finally settled through arbitration conducted under the Arbitration and Conciliation Act 1996, by arbitrators appointed in accordance with the said Act. The arbitration shall give reasoned and speaking award. All disputes are subject to Dehradun jurisdiction only.

2.10 बोली अस्वीकृती के लिए मानदंड/ Criteria for bid rejection:

- (i) If not received on or before due date and time.
- (ii) If technical bid found without the required undertaking (Annexure-IV).
- (iii) If it found at a later date that any information given in the bids is incorrect/false then the bid is liable to be disqualified/rejected.
- (iv) Canvassing in any form will result in disqualification.
- (v) If "extra, as actual" etc. are mentioned against any of the price components in the bid the bid will be rejected.
- (vi) If any bidder submitting two/multiple bids for the same of a tender, both/all the bids if that bidder will be outrightly rejected.
- (vii) If the firm quotes 'NIL' charges/ consideration, the bid shall be treated as unresponsive and will not be considered

2.11 सत्यनिष्ठा संहिता /Code of Integrity

False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for upto 2 years as per rule 151 (iii) of the General Financial Rules along-with such other actions as may be permissible under law.

CHAPTER-3: SCHEDULES OF REQUIREMENTS

3.1 टिप्पणी/Note:

- (i) **Techno-Commercial Bid in form of Annexure-I, II, III, IV, V & VI have to be submitted in single sealed envelope.**
- (ii) If the Supplier/firm is manufacturer/authorized dealer/sole distributor/of the item, the certificate to this effect should be attached.
- (iii) Please note that the firm must submit the **separate compliance Statement** for each item quoting in Annexure-III in respect of all the specifications with the supporting printed catalogue/leaflet/Brochure of the quoted items with **highlighting their offered specifications.**
- (iv) It may also be noted that the tender bids received after the stipulated date & time or found incomplete and tender bids containing false/incorrect information shall be summarily rejected. The Institute shall not entertain any communication in this regard, whatsoever.
- (v) The firm is required to give its Bank Account details with IFSC for the purpose of making e-payment.
- (vi) The Forest Research Institute (FRI) Dehradun reserves the right to reject any quotation wholly or partly without assigning any reason.
- (vii) The quantity shown against the item is approximate and may vary as per demand of the Institute at the time placing order.
- (viii) The decision of the Institute in all matters relating to eligibility, acceptance, rejection of the bid will be final and binding on the applicants.

- (ix) Forest Research Institute (FRI) Dehradun discourages High Sea Sale Purchase. All tenders with High Sea Sale will be rejected.
- (x) The firms should clearly mention (in the financial bid) the Harmonized System of Classification (HS code) defined by the Central Custom and Excise Board (Govt. of India) for the item (s) involving import.
- (xi) **If the due date happens to be a holiday, then the bid will be accepted till 03.00 PM and opened at 04.00 PM of the next working day followed by the holiday.**
- (xii) If an agent submits bid on behalf of the Principal/OEM, the same agent can not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
- (xiii) **Indian Agent should submit the certificate from the Foreign Principal that they are the Authorized & Registered Indian Agent.**
- (xiv) The quantity shown in the tender can be increased or decreased to any extent depending upon the actual requirement. Any corrigendum/addendum/errata in respect of the Tender Notice/ Enquiry letter shall be made available only at our Institute website <http://fri.icfre.gov.in/tender/>. Hence prospective bidders are advised to visit the Institute website regularly.
- (xv) Bidders shall be responsible for the correctness of the information provided in the enquiry letter/tender document. If it is found at a later date that any information given in the bid is incorrect/false then the bid is liable to be disqualified/rejected.
- (xvi) Institute will not be responsible for non-receipt of bid(s) within the stipulated date due to any postal delay or delay for any other reason in transit.
- (xvii) Before submission of bids, bidders should read the complete enquiry letter/tender document carefully and ensure that the bidders fulfill the eligibility criteria.
- (xviii) In case the item /product is under rate contract with DGS&D or GeM, then bidder should certify that the rate quoted is not over and above (higher side) the rates under RC with the DGS&D or GeM.
- (xix) In case calculation mistakes are found in the financial bid, then calculation shall be made by the Institute on the basis of rate per unit quoted by the bidders and will be processed further accordingly.
- (xx) The Institute reserves the right to rectify any discrepancy of this advertisement, if found later on. In case of any inadvertent mistake in the process which may be detected at any stage even after the issue of purchase order, the Institute reserves the right to modify/withdraw/cancel any communication made to the bidder.

Chapter-4:	Specification and allied Technical details	Please See Annexure-I, II, III, IV, V & VII
Chapter-5:	Financial/Price Schedule (to be utilized by the bidders for quoting their prices)	Please See Annexure- VI
Chapter 6:	Contract Form	Purchase Order is used as Contract Form

[PURCHASE OFFICER, FRI]

CHECK LIST
(Eligibility Criteria for Bidders)

Bidders to indicate whether the following documents are enclosed by striking out the non-relevant option.

S. No.	Content	Yes/No/ N.A.	Page No.
1.	EMD OR Self attested copy of Exemption certificate		
2.	AUTHORIZATION certificate issued by the OEM, if applicable.		
3.	Self attested copy of GST certificate as applicable		
4.	Self attested copy of affidavit of PARTNERSHIP DEED as applicable.		
5.	BIDDER'S PROFILE/INFORMATION FORM: Annexure -II		
6.	*COMPLIANCE SHEET with any deviation- Annexure- III		
7.	*Printed CATALOGUE/BROUCHER/LEAFLET of the quoted item(s) enclosed.		
8.	Tender Acceptance Letter - Annexure- IV		
9.	Copy of the previous two supply orders of the similar equipment/ item of last 3 years from the Central Govt./State/Govt./PSU/ CSIR/ICAR/ ICMR/AICTE colleges etc. attached for reasonability of rates: Annexure-V		
10.	Financial/Price Bid- Annexure- VI		
11.	Affidavit attested by Notary-- Annexure- VIII		

Signature:
Name:
Designation:
Seal of the Firm/Agency

BIDDER PROFILE/INFORMATION FORM

(To be given on Company Letter Head)

Company Name :
 Registration Number :
 Registered Address :
 Name of Partners /Directors :
 :
 City :
 Postal Code :
 Company's Establishment Year :
 Company's Nature of Business :
 Company's Legal Status (tick on appropriate option) :
 1) Limited Company
 2) Undertaking
 3) Joint Venture
 4) Partnership
 5) Others

Company Category (tick on appropriate option) :
 1) Micro Unit as per MSME
 2) Small Unit as per MSME
 3) Medium Unit as per MSME
 4) Ancillary Unit
 5) SSI
 6) Others

CONTACT DETAILS

Contact Name :
 Designation :
 Email Id :
 Phone No :
 Mobile No :

BANK DETAILS

Name of Beneficiary :
 A/c. No. CC/CD/SB/OD:
 Name of Bank :
 IFSC NO. (Bank) :
 Branch Address:
 Branch Code:
 Other Details

Vendor's PAN No.
 Vendor's CST No/LST No/WCT
 No/TIN No:

Signature:
 Name:
 Designation:
 Seal of the Firm/Agency



COMPLIANCE STATEMENT OF SPECIFICATIONS

(To be given on Company Letter Head)

विस्तृत विवरण अनुपालन रिपोर्ट के साथ प्रस्तुत किया जाना है (अपने आधिकारिक लेटरहेड पर विक्रेता/ फर्म द्वारा प्रस्तुत करने के लिए)

Detailed specification cum compliance report to be submitted with the Technical Bid (to be submitted by the vender/firm on its official letter head)

Name of the Item(s)- AS PER ANNEXUREV VII

Manufacturer/Authorized Distributer /Dealer/Supplier.....

TECHNICAL SPECIFICATIONS:

(For Detailed Technical Specification Please refer Annexure-VII)

S. No.	Required Items Specifications/ Part/ Accessories as per Tender	Offered items/specification of item by the bidder	Compliance (Yes/No)	Deviation, If any, in unambiguous terms	Whether highlighted in technical leaflet/literature
1.	As per annexure VII				

I have also enclosed all relevant documents in support of my claims (as above) in the following pages.

Signature:

Name:

Designation:

Seal of the Organisation

- Note:
- Manufacturer/Authorized Distributer/Dealer/Supplier valid certificate must be enclosed.
 - It is compulsory to enclose the printed Catalogue/Leaflet/Brochure etc. of the quoted items.
 - "Offered specification" should be filled up properly in the format provided above and should be **HIGHLIGHTED** in the enclosed printed Catalogue/Leaflet/Brochure etc.
 - Volume/ Weight(as applicable) of the item should also be mentioned.
 - Compliance Sheets (Annexure-III) must be attached.

उपक्रम/UNDERTAKING
TENDER ACCEPTANCE LETTER
 (To be given on Company Letter Head)

Date:

To,
 Director
 Forest Research Institute
 Dehradun-248006

Sub: Acceptance of Terms & Conditions of Tender.

Tender Ref. No XI-12/POFRI/NFH/2020-21

Date: 17 /09/2020


Tender ID: 2020_ICFRE_558766_1

Agreement/Contract Form

Dear Sir,

- (i) I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
- (ii) The corrigendum(s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter
- (iii) I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
- (iv) **I / We do hereby declare that our Firm has not been blacklisted/ debarred / banned by any Govt. Department/Public sector undertaking.**
- (v) I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.
- (vi) It is certified that the rate quoted is not over and above (higher side) the rates under RC with the DGS&D or GeM.

Signature:
Name:
Designation:
Seal of the Firm/Agency



PREVIOUS SUPPLY ORDERS FORMAT

Name of the Firm:

Order placed by {Full address of Purchaser}	Order No., Date and Amount (Rs.)	Name of the ordered equipment and quantity	Date of completion of delivery as per contract	Has the equipment been installed satisfactorily?	Contact Person along with Telephone no., Fax no. and e-mail address

Signature and Seal of the Manufacturer/ bidder

Place:

Date:

FINANCIAL/PRICE BID

(To be given on Company Letter Head)

Tender Ref. No XI-12/POFRI/NFH/2020-21, Tender ID: 2020_ICFRE_558766_1

Dated: 17/09/2020

S.No.	Name of item/Specifications	Name of the manufacturer/ brand if required	Pack size	Quantity	Unit Rate (Rs.)	GST as applicable (Rs.)	Total (Rs.)
1.	Apexit Plus		1X2No.	07			
2.	Burs (Diamond)		1 No.	40			
3.	Bond (Universal)		1X6ml	04			
4.	Caustinerf (P.D)		1X6gm	04			
5.	Cotton Roll		1X500pc	06			
6.	Cotton Bolls		1X500pc	04			
7.	Disperse Alloy (DPI)		1X30gm	08			
8.	Etching Gel		1X12gm	02			
9.	Eugenol		1X110ml	03			
10.	Face Mask		1X100	06boxes			
11.	H File 8No.		1X6pc	06			
12.	H File 10No.		1X6pc	06			
13.	H File 15No.		1X6pc	06			
14.	H File 20No.		1X6pc	06			
15.	H File 25No.		1X6pc	06			
16.	K File 8No.		1X6pc	06			
17.	K File 10No.		1X6pc	06			
18.	K File 15No.		1X6pc	06			
19.	K File 20No.		1X6pc	06			
20.	K File 25No.		1X6pc	06			
21.	G/P 20-4%		1X60No.	04			
22.	G/P 15-4%		1X60No.	08			
23.	G/P 25-4%		1X60No.	06			
24.	G/P 15-6%		1X60No.	06			
25.	G/P 20-6%		1X60No.	06			
26.	G/P 25-6%		1X60No.	04			
27.	Hydrogen Per oxide (H ₂ O ₂)		1X450ml	03			
28.	Hypochloride		1X500ml	03			
29.	Septocal LC/Hydrocal LC		1X2gm	03			
30.	Ketac Silver		1X25gm	08			
31.	Ketac Universal		1X12.5gm	08			
32.	Lignospan Special		1X50No.	06			
33.	L.A Spray		1X100gm	02			

34.	Mercury		1X225mg	08			
35.	Metapex/Diapex		1X2gm	03			
36.	Protaper Gold S ₁		1X6No.	06			
37.	Protaper Gold S ₂		1X6No.	06			
38.	Protaper Gold S _x		1X6No.	06			
39.	Protaper Gold F ₁		1X6No.	06			
40.	Protaper Gold F ₂		1X6No.	06			
41.	Tetric N Flow A ₂		1X3.5gm	06			
42.	Tetric N Ceram A ₁		1X3.5gm	08			
43.	Tetric N Ceram A ₂		1X3.5gm	08			
44.	Tetric N Ceram A ₃		1X3.5gm	08			
45.	Tetric N Ceram A _{3.5}		1X3.5gm	08			
46.	Paper Point 4%		1X60No.	04			
47.	Paper Point 6%		1X60No.	06			
48.	Suture Thread		1X3 mtr	06			
49.	Suction Tips		1X100pc.	04			
50.	Sterillium		1X500ml	04			
51.	Splint		1X3pc.	02			
52.	Septoject		1X100	05			
53.	Tetric N Flow A ₂		1X2 gm	06			
54.	Turbospray		1X500ml	06			
56.	Temporary		1X50gm	01			
57.	Wedges		1X100pc	10			
58.	Dental Varnish		1X15ml	03			
59.	Glyde		1X2X3ml	03			
60.	Hand Protaper		1X6pc	04			
61.	Cheek Pad		1X100No.	02			
62.	Betadin Gargle		1X100ml	15bottles			
Total Unit rate & Total GST & Total Price (In individual column separately)							
GRAND TOTAL							
GRAND TOTAL IN WORDS							

Term & Conditions:

Prices (if quoted in Rs.): FOR FRI, DEHRADUN

1. Payment:
2. Validity:
3. Delivery period:
4. Other Charges:



5. **Rejection:** Items if found not as per the required specification and quality would be rejected.
6. **Penalty Clause:** As per clause-2.9 of enquiry letter.
In case of the non-supply of the item after the acceptance of the work/supply order, EMD will be forfeited by the Institute.

It is certified that the rate quoted is not over and above (higher side) the rates under RC with DGS&D or GeM.

Signature:

Name:

Designation:

Seal of the firm/Organisation

RATES: The rates quoted by the bidders, shall be firm and inclusive of all taxes (including GST, transport etc.,) and all charges for packing forwarding, insurance, freight, delivery and unloading at FRI Dehradun, Uttarakhand. Rates to be quoted as per the schedule given in Annexure-VI



SPECIFICATIONS

Name of Item: Dental Consumables Item

क्र०सं० Sl. No.	विवरण Particular	Name of Manufacture of specific brand if required	Pack Size	Quantity Required
1.	Apexit Plus		1X2No.	07
2.	Burs (Diamond)		1 No.	40
3.	Bond (Universal)		1X6ml	04
4.	Caustinerf (P.D)		1X6gm	04
5.	Cotton Roll		1X500pc.	06
6.	Cotton Bolls		1X500pc.	04
7.	Disperse Alloy (DPI)		1X30gm	08
8.	Etching Gel		1X12gm	02
9.	Eugenol		1X110ml	03
10.	Face Mask		1X100	06boxes
11.	H File 8No.		1X6pc	06
12.	H File 10No.		1X6pc	06
13.	H File 15No.		1X6pc	06
14.	H File 20No.		1X6pc	06
15.	H File 25No.		1X6pc	06
16.	K File 8No.		1X6pc	06
17.	K File 10No.		1X6pc	06
18.	K File 15No.		1X6pc	06
19.	K File 20No.		1X6pc	06
20.	K File 25No.		1X6pc	06
21.	G/P 20-4%		1X60No.	04
22.	G/P 15-4%		1X60No.	08
23.	G/P 25-4%		1X60No.	06
24.	G/P 15-6%		1X60No.	06
25.	G/P 20-6%		1X60No.	06
26.	G/P 25-6%		1X60No.	04
27.	Hydrogen Per oxide (H ₂ O ₂)		1X450ml	03
28.	Hypochloride		1X500ml	03
29.	Septocal LC/Hydrocal LC		1X2gm	03
30.	Ketac Silver		1X25gm	08
31.	Ketac Universal		1X12.5gm	08
32.	Lignospan Special		1X50No.	06
33.	L.A Spray		1X100gm	02
34.	Mercury		1X225mg	08
35.	Metapex/Diapex		1X2gm	03
36.	Protaper Gold S ₁		1X6No.	06
37.	Protaper Gold S ₂		1X6No.	06
38.	Protaper Gold S ₃		1X6No.	06
39.	Protaper Gold F ₁		1X6No.	06
40.	Protaper Gold F ₂		1X6No.	06
41.	Tetric N Flow A ₂		1X3.5gm	06
42.	Tetric N Ceram A ₁		1X3.5gm	08
43.	Tetric N Ceram A ₂		1X3.5gm	08
44.	Tetric N Ceram A ₃		1X3.5gm	08
45.	Tetric N Ceram A _{3.5}		1X3.5gm	08
46.	Paper Point 4%		1X60No.	04

47.	Paper Point 6%		1X60No.	06
48.	Suture Thread		1X3 mtr	06
49.	Suction Tips		1X100pc.	04
50.	Sterllium		1X500ml	04
51.	Splint		1X3pc.	02
52.	Septoject		1X100	05
53.	Tetric N Flow A ₂		1X2 gm	06
54.	Turbospray		1X500ml	06
56.	Temporary		1X50gm	01
57.	Wedges		1X100pc	10
58.	Dental Varnish		1X15ml	03
59.	Glyde		1X2X3ml	03
60.	Hand Protaper		1X6pc	04
61.	Cheek Pad		1X100No.	02
62.	Betadin Gargle		1X100ml	15bottles



Before the Director, Forest Research Institute, Dehradun, I swear that:-

- 1- That items catalogue in the submitted list against Bid no.....
are original products of the said companies.
- 2- That I will supply the original product as per demand of NFH.
- 3- That In case of any complain related to quality and originality of product, Director, FRI is fully
authorize to fix the penalty and any other legal action.