



TENDER NO: -61(20-21)/APMSIDC/Medicine Wing/2020-22 Dt:03-06-2020.

TENDER FOR SUPPLY OF SURGICAL CONSUMABLES

To

**ANDHRA PRADESH MEDICAL SERVICES &
INFRASTRUCTURE DEVELOPMENT CORPORATION**

for the year 2020-22

(Finalization of Rate Contract for Two years
from the date of Price bid approval)

**ANDHRA PRADESH MEDICAL SERVICES &
INFRASTRUCTURE DEVELOPMENT CORPORATION**

(AN ENTERPRISE OF GOVT. OF A.P.),
Plot No.9, Survey No.49, IT Park, Mangalagiri,
Guntur District – 522 503.

ANDHRA PRADESH

URL: <http://msidc.ap.nic.in>

**ONLINE TENDER FOR THE SUPPLY OF SURGICAL CONSUMABLES TO
APMSIDC**

S. No	Information	Details
1	Bid Reference	61(20-21)/APMSIDC/Medicine Wing/ 2020-22 dated: 03-06-2020. (SURGICAL CONSUMABLES)
2	Date and time for downloading bid document	From 17-6-2020,02.00 pm
3	Last date for submission of queries through online only.	23-06-2020 at 5.00 pm
4	Pre- bid queries	All Prebid queries to be sent on tenders.apmsidc@gmail.com
4	Last date and time for uploading Documents	03-07-2020 at 5.00 pm
5	Date and time of opening of Online technical bids	03-07-2020 at 5.01 pm
6	Last date and time of submission of offline documents and SAMPLES	06-07-2020 at 5.00 pm
7	Tender Processing Fee	The bidder shall remit processing fee Rs. 5625/- in the form of Demand Draft in the name of The Managing Director, APMSIDC, Mangalagiri.
8	Earnest Money Deposit (EMD)	The Earnest Money Deposit (EMD) in the form of Demand Draft or Bank Guarantee or Bankers Cheque for Rs.3,00,000/- in favour of Managing Director, APMSIDC, Mangalagiri, Guntur district.
9	E-mail	tenders.apmsidc@gmail.com , apmsidc.gm@gmail.com
10	Contact number	General Manager- Drugs: 8978680705

The tender document can be downloaded free of cost from the e-Procurement Portal <https://tender.apecurement.gov.in/> and from the website of APMSIDC www.msidc.ap.nic.in.

Table of Contents

1. LAST DATE AND TIME FOR SUBMISSION OF ONLINE TENDERS.....	5
2. ELIGIBILITY CRITERIA.....	5
3. GENERAL CONDITIONS.....	6
4. TECHNICAL BID	8
5. PRICE BID	9
6. OPENING OF TENDER	9
7. EARNEST MONEY DEPOSIT.....	10
8. OTHER CONDITIONS	10
9. ACCEPTANCE OF TENDER	12
10. PERFORMANCE SECURITY DEPOSIT	12
11. METHODOLOGY FOR PLACING ORDERS.....	13
12. SUPPLY CONDITIONS.....	14
13. LOGOGRAMS.....	16
14. PACKING	16
15. QUALITY TESTING.....	16
16. PAYMENT PROVISIONS.....	17
17. TESTING CHARGES:	18
18. LIQUIDATED DAMAGES AND OTHER PENALTIES:	18
19. DEDUCTION & OTHER PENALTIES ON ACCOUNT OF QUALITY FAILURE:	19
20. BLACKLISTING IN THE EVENT OF WITHDRAWAL FROM THE TENDER, AND NON-ADHERENCE TO THE QUALITY STANDARDS AND SUPPLY SCHEDULE ...	20
20.1. BLACKLISTING OF PRODUCT/TENDERER ON WITHDRAWAL OF TENDER	20
20.2. BLACKLISTING FOR QUALITY FAILURE	20
20.3 BLACKLISTING FOR NON-SUPPLY:	22
20.4 APPEAL (s) IN CASE OF BLACKLISTING:.....	22
21. SAVING CLAUSE.....	23
22. RESOLUTION OF DISPUTES	23
23. FRAUDULENT AND CORRUPT PRACTICES:.....	23
24. JURISDICTION	25
25. FORCE MAJEURE	25
ANNEXURE -I	26
ANNEXURE -II	27

ANNEXURE-III28
ANNEXURE- IV29
ANNEXURE- V31
ANNEXURE -VI33
ANNEXURE -VII34
ANNEXURE IX35
ANNEXURE-X36
ANNEXURE - X1 (A)37
Annexure –XII38
ANNEXURE –XIII39
ANNEXURE-XIV41
ANNEXURE - VIII42

**ONLINE TENDER FOR THE SUPPLY OF SURGICAL & CONSUMABLES TO
APMSIDCFOR THE YEARS2020-22**

APMSIDC is responsible for procurement and supply of all essential Medicines & Surgical Consumables to the Government Health facilities of A.P., to ensure availability of medicines on free of cost. The main functions of the Corporation are Construction & Maintenance of Hospital Buildings. Further, the Procurement and distribution of Drugs, Surgical& Consumable and Equipment is also entrusted to this Corporation by the Government (Medical and Health Department). The Corporation is functioning on No Profit and No Loss basis.

Purchaser/Tender Inviting Authority - Managing Director, APMSIDC, Mangalagiri-522503, Guntur District, Andhra Pradesh(hereinafter referred as Tender Inviting Authority unless the context otherwise requires).

Purchaser/Tender Accepting Authority - Managing Director, APMSIDC, (hereinafter referred as APMSIDC unless the context otherwise requires).

Tender Inviting Authority invites Tender for the supply of Surgical & consumables to APMSIDC, for the years 2020-2022.

1. SUBMISSION OF ONLINE TENDERS

(a) Online Bids and price bid will be submitted on AP e-procurement portal i.e. <https://tender.apecurement.gov.in/>

(b) The price bid shall be valid for a period of 120 days from the date of opening of Technical Bid. Prior to the expiry of the bid validity, the Tender Inviting Authority may request the Tenderers to extend the bid validity for further period as deemed fit on their original quoted prices and all terms & conditions.

2. ELIGIBILITY CRITERIA

A. (i) Valid manufacturing license/Licenses for manufacturing the products issued by concerned authorities. If any product is declared as new drug/Item by CDSCO, then the firm should have valid license / product permission from DCG India along with the state license. As per the Govt. Memo No.426212/H2/2016, HM&FW(H2) Dept. dated 01-02-2017 approval of Central Drugs Standard Control Organization (CDSCO) by the firms/bidders is mandatory for all antibacterial (Coated) absorbable sutures.

(ii) Valid import license if the product is imported. (Under Form – 10 in case of items notified as drugs) Valid Product license (For items notified as Drugs it is

from DCA/DCG(I) and for Non-Drug items it is from concerned statutory Departments).

(iii) Valid licenses for distribution of products (in case of authorized distributors wherever applicable) (For items notified as Drugs it is from DCA and for Non-Drug items it is from concerned statutory Departments).

(iv) Valid ISO/BIS/CE or any other quality assurance certificates issued by concerned authorities.

(v) Suppliers/Marketer/Agents are not eligible to participate in this Tender.

B. A original certificate from their C.A. (Chartered Accountant) or Company Secretary that:

I. Average Annual turnover of manufacturer in the last three years i.e. 2016-17, 2017-18 and 2018-19 shall not be less than Rs.5 Crores and for authorized Distributors shall not be less than Rs.10 Lakhs. In case of Small-scale industries/MSME registered firms the turnover as per the norms of EP & M dept GOI)

II.(a) Latest Non-conviction Certificate issued by the licensing authority of the State certifying that the firm/company has not been convicted certificate issued by Chartered Account.

(b) Tender should not be submitted for the product(s) for which the firm / company has been blacklisted/debarred/de-registered/banned by any State Government / Central Government / its Drug procurement agencies due to quality failure of the products *at the time of submission of online bid.*

(c) During the validity of the tender, if the firm / Company is blacklisted/debarred/de-registered/banned by any State Government / Central Government / its Drug procurement agencies / convicted by any Court of law in India, it shall be intimated to APMSIDC along with relevant authentic document by the tenderer firm/ company within one month otherwise a penalty of Rs 1,00,000/- shall be imposed on the firm by APMSIDC.

(d) The tenderer should confirm that they have read tender document including Amendment(s) to Tender document (if any) along with terms and condition and these terms and condition of tender document including Amendment(s) to Tender document (if any) are acceptable unconditionally to them.

3. GENERAL CONDITIONS

- (i) The tender document shall be downloaded from the websites msidc.ap.nic.in; and portal i.e. apeprocurement.gov.in. Tender Document is free of cost. The bidder shall remit processing fee Rs. 5625/- in the form of Demand Draft in the name of The Managing Director, APMSIDC, Mangalagiri.
- (ii) EMD (Earnest Money Deposit): EMD of Rs.3,00,000/- (Rupees Three Lakhs only as specified in Clause 7 of the Tender document in the form of Demand Draft or Bank Guarantee or Bankers Cheque from nationalized /Scheduled Bank favoring

"MD, APMSIDC", payable at Mangalagiri which is to be delivered in original to APMSIDC, Mangalagiri on or before the date stipulated against ' Bid opening Date '. Name & full address of the bidder may be written at the back of the Demand Draft/Pay Order. Signed and scanned soft copy of the EMD instrument must be uploaded (ANNEXURE III) to the e-Procurement portal. EMD in any other form like *cheque/cash/postal order* etc. will not be accepted. The Bid (in case not exempted for EMD as mentioned in tender document) without EMD shall be summarily rejected.

- (iii) (a) At any time prior to the last date of submission of online bid, Tender Inviting Authority may, for any reason, whether on own initiative or in response to a clarification requested by a prospective Tenderer, may modify the condition in Tender documents by an amendment uploading on website on msidc.ap.nic.in; and AP Procurement portal i.e. apeprocurement.gov.in will be binding on them. In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may at discretion, extend the date and time for submission of online bid.

(b) Any person who has downloaded the tender document should watch for amendment, if any, on the website msidc.ap.nic.in; and AP Procurement Portal i.e. apeprocurement.gov.in for which APMSIDC will not issue any separate communication to them.

- (iv) During tender or price agreement period, if L1 bidder is debarred/deregistered/blacklisted/banned by any Central Government or state Government or its procurement agencies due to quality failure, APMSIDC may purchase the drugs/Items from L2 bidder who shall match the price of L1 or may go for fresh tender as per discretion of APMSIDC.
- (v) All the bidders are instructed to submit a copy of documents that are submitted online on or before due date in sealed cover.

3.1 SPECIAL CONDITIONS

- (i) Bids shall be submitted **online** only at procurement portal website: <https://msidc.ap.nic.in>. Manual bids shall not be accepted except for the original documents/instruments as mentioned in tender document.
- (ii) Bidder shall not modify the downloaded tender form including downloaded price Bid template in any manner. In case any tender form/Price bid template is found to be tampered with/modified in any manner, such bid will be summarily rejected, Bid Security would be forfeited, and bidder is liable to be banned from doing business with APMSIDC.
- (iii) Bidders are advised to check the *website of APMSIDC*: msidc.ap.nic.in and Procurement portal website <https://apeprocurement.gov.in> prior to closing date of submission of tender for any corrigendum, addendum, or amendment to the tender document.

4. TECHNICAL BID

4.1. The Tenderer should upload the following documents while submitting technical bid. (Scanned copies of each page of all documents should be uploaded while submitting Technical bid).

- (a) The tenderers are required to upload scanned undertaking on stamp paper duly notarized by authorised signatory (**ANNEXURE - II**) confirming each clause mentioned in Section 2 of eligibility criteria.
- (b) In case the bidder is Importer, they may strike the clause or part of clause not applicable in their case. The surgical & consumables indicated in this undertaking shall only be considered for evaluation and opening of price bid.
- (c) On the basis of such undertaking, the price bid shall be opened within a week after opening of technical bid. However, the bidder is required to upload/submit all the documents along with the technical bid and incase any document is not complying as per undertaking, their contract/Price agreement shall be cancelled with forfeiture of EMD/Performance security deposit/Bank guarantee.
- (d) **Samples and Offline documents with original ANNEXURE II in sealed cover should be submitted to APMSIDC, Mangalagiri on or before the scheduled date.**
 - i. Earnest Money Deposit as indicated in Clause 3(ii) and Clause 7. of the tender document shall be in the form of **Bank Guarantee or Bankers Cheque or Demand Draft** favoring "MD, APMSIDC "payable at Mangalagiri. Tender cost and EMD in any other form like *cheque/cash/postal order* etc. **will not be accepted.** Scanned soft copy of the EMD instrument must be uploaded (**ANNEXURE III**) to the e-Procurement portal. and **original EMD instrument should be submitted to APMSIDC, Mangalagiri on or before the schedule date of technical bid opening.**
 - ii. The tenderers are required to upload a certificate from the C.A. (Chartered Accountant) or Company Secretary as per **ANNEXURE IV. or any other authorized format for imported products.**
 - iii. Authorization letter nominating an officer of the Tenderer on the printed letter head of the company to transact the business with the APMSIDC to be uploaded.
- (e) The Tenderer should upload Scanned copy of valid drug Manufacturing License/Authorized **Distributor License** for the product, duly approved by the Licensing Authority for each and every product quoted as per specification in the tender. The license must have been duly renewed up to date and the items quoted shall be clearly highlighted in the license. Original documents should be produced for verification when demanded. However, if renewal application for manufacturing license has been filed, Scanned copy of same duly receipted by drug authorities must be uploaded along with the validity certificate from state licensing authority (SLA).

- (f) Scanned copy of import license (in Form 10 with Form 41), as per Rule 122A of the Drugs and Cosmetics Act 1940, if the product is imported should be uploaded. The license must have been renewed up to date. A copy of a valid license for the sale of Drugs/Items imported by the firms issued by the State Licensing Authority shall be uploaded. Original documents should be produced for verification when demanded.
- (g) Documents, if any, to show that the manufacturing unit/importer has been recognized by any other Indian / International Standard Organizations etc. as applicable. Importer should upload WHO-GMP certificate of manufacturer. **/ISO/CE/BIS certificates**
- (h) A Checklist (**ANNEXURE- V**) shall be uploaded with technical bid. If a company/firm has two or more separate manufacturing units at different sites / States, which are not separate entities then the company will be allowed to submit only one tender for all units but necessary document regarding separate manufacturing units will be uploaded as a separate set with the same tender. However, one bidder will be allowed to submit only one offer for one product.
- (i) All the documents uploaded should also be signed by the authorized official of the Tenderer.

5.PRICE BID

5.1. Price Bid of the Tenderer.

- (i) The Tenderer shall fill in the rate per unit size inclusive of GST in respective column of BOQ for the items quoted.
- (ii) Determination of L1 bidder:

In determining the lowest evaluated price, the rate quoted per unit size inclusive of GST as indicated in price bid shall be taken into consideration and lowest landed price will be taken into consideration for determination of L1 Bidder.
- (iii) **The rates quoted should be in Indian Rupees.** The Tenderer is not permitted to change/alter specification or unit size given in the ANNEXURE-VII.
- (iv) **In case no information is given on GST, it shall be presumed that rates are inclusive of GST and no GST shall be charged by them under any circumstances.**

6.OPENING OF TENDER

- 6.1** Technical bid evaluation will be done in the presence of Drugs Inspectors and samples verified by specialists of those technically qualified bidders.

6.2 After the completion of Technical evaluation preliminary objections will be published on APMSIDC portal www.msidc.ap.nic.in for replies from firms. After scrutiny of these remarks by the technical committee final evaluation will be done.

6.3 Only the technically qualified firms in the bid will be eligible for opening of price bid.

7. EARNEST MONEY DEPOSIT

7.1. The Earnest Money Deposit referred to under Clause 3(ii) & 4.1(a), shall be **Rs. 3 lakhs. The Earnest Money Deposit shall be paid in the form of Bank Guarantee or Bankers Cheque or Demand Draft in favour of APMSIDC, payable at Mangalagiri. In case EMD in form of Bank Guarantee, Irrevocable Bank Guarantee** in favour of APMSIDC from any Nationalized/scheduled Bank should be valid for a period beyond **6 months from the date of tender opening.** The format of Bank Guarantee is at **ANNEXURE-VI.** APMSIDC will not pay interest on any deposit held in the form of **Bankers Cheque or Demand Draft.**

7.2. (i) The tender submitted without sufficient EMD will be summarily rejected.

(ii) The Earnest Money Deposit will be refunded to the successful bidders within 30 days from the date of acceptance of rate for price agreement and on the deposit of Performance security deposit.

(iii) The Earnest Money Deposit (EMD) of the unsuccessful bidders will be returned after finalization of tender with eligible bidder.

(iv) The Earnest Money Deposit (EMD) will be forfeited, if the tenderer withdraws his bid any time after opening of price bid / non submission of Performance security within the period prescribed/non supply of surgical consumables.

(v) The Earnest Money Deposit (EMD) will be forfeited, in case of the lowest bidder, fails to execute the contract or deposit the performance security deposit within the stipulated time. The EMD shall be forfeited if any of the documents found incorrect.

(vi) SSI units situated in AP state are exempted from the payment of EMD.

8. OTHER CONDITIONS

8.1.(i) The details of the required surgical & consumables are shown in **ANNEXURE - VIII. The tender quantity mentioned herein is not a fixed procurement quantity and it is only a tentative requirement and may be increased or decreased** by APMSIDC, at its discretion, depending on its actual need. Though the tentative quantity is indicated in the price agreement, the APMSIDC, will confirm the actual requirement then and there through purchase order/orders. The tenderers shall supply the surgical consumables only on the basis of the purchase order issued from time to time within validity of contract period by the APMSIDC. Any supply

without a valid purchase order will not be acceptable by APMSIDC and the APMSIDC shall not be responsible for any loss on this account.

(ii) The Tenderer shall fill in manufacturing capacity per year in units, Shelf life in months and manufacturing batch size in units for each quoted surgical consumable in required column of **ANNEXURE -X and upload along with technical bid**. In case the bidder is Importer, the importer is required to sign and upload ANNEXURE X on behalf of the exporter which would be supported by documentary evidence provided by the manufacturer.

(iii) However, once the purchase order/orders is/are issued by the APMSIDC, the tenderer shall not renege from the commitment of supplying the quantity mentioned in the acceptance of tender for price agreement.

(iv) The rates quoted shall not be varied with the ordered quantity during the full contract period.

8.2 Rates (inclusive of Customs duty, packing & forwarding charges, transportation, insurance and any incidental charges, all taxes, GST) should be quoted for each of the required surgical consumables separately on door delivery basis to all 13 Central Drug stores located in District headquarters of AP state according to the unit ordered. Tender for the supply of surgical consumables. with cross conditions like "AT CURRENT MARKET RATES" shall not be accepted. Handling, clearing, transport charges etc., will not be paid separately. The delivery should be made as stipulated in the purchase order placed with Tenderers.

8.3. Each bid must quote not only the unit rate but also the total value of each item quoted for supply in the respective columns. The aggregate value of all the items quoted in the tender shall also be furnished.

(i) FALL CLAUSE:

If at any time during the execution of the contract, the controlled price becomes lower or the supplier reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person / organization including the purchaser or any department of Central government/state Govt. or its procurement agencies at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced.

8.4. The rates quoted and accepted will be binding on the Tenderer for the full contract period of two years and any increase in the price will not be entertained till the completion of this contract period. Accordingly, this clause will be applicable for all orders placed during the contract period. **However, Price agreement validity period may be extended for period up to further one year at same rate, terms & conditions with the consent of the supplier.**

8.5. No Tenderer shall be allowed at any time and on any ground, whatsoever it may be, to claim revision or modification in the rates quoted by them. Representation to make correction in the tender documents on the ground of Clerical error, typographical error, etc., committed by the Tenderers in the Bids shall not be

entertained after submission of the tenders. Cross Conditions such as "SUBJECT TO AVAILABILITY", "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be entertained under any circumstances and the tenders of those who have mentioned such conditions shall be treated as incomplete and accordingly the Tender will be summarily rejected.

- 8.6.** The Tenderer shall allow inspection of the factory at any time after the opening of technical bid and during the entire contract period by a team of Experts/Officials nominated by the Tender Inviting Authority for the purpose. The Tenderer shall extend necessary cooperation to such team in inspection of the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted. If Company/Firm does not allow for any such inspection, their tenders will be rejected. If any such situation arises after placement of contract, the same shall be cancelled at the firm's risk cost.
- 8.7**"AP Govt Supply – Not for Sale" should to be printed on each unit/label by the successful bidders. However, this is exempted for imported items.

9. ACCEPTANCE OF TENDER

- 9.1. (i)** In case, L2 bidder does not agree to match L1 rate, 100% tender quantity shall be awarded to L1 bidder. The purchase order shall be issued to L1 bidder and L2 bidders simultaneously as per discretion of APMSIDC depending upon requirement. In case, order is placed only on L1 bidder and if they fail to supply in stipulated time or due to quality failure, the purchase order shall be issued to L2 bidder.
- (ii).** Negotiation if required will be done at APMSIDC premises.
- 9.2.** APMSIDC reserves the right to accept or reject the tender for the supply of all or any one or more items of the s tendered for in a tender without assigning any reason.
- 9.3 APMSIDC** also reserves right to place one-time purchase order for certain quantity of any surgical consumables even without price agreement, for such surgical consumables 'suppliers are required to pay performance security deposit @ 5 % of value of order of such item in the form of DD.
- 9.4.**The acceptance of the tenders for Price Agreement for two years period will be communicated to the Tenderers in writing (**ANNEXURE IX**).

10.PERFORMANCE SECURITY DEPOSIT

10.1 Performance Security Deposit:

On being informed about the acceptance of the tender for 2 years price agreement, the successful tenderer shall be required to pay a Performance Security Deposit of 5% of the contract value subject to a maximum of Rs.10 lakhs per product in the form of *Demand Draft* drawn in favour of MD, APMSIDC Mangalagiri from any nationalized/scheduled Bank.

- 10.2.** The Tenderer shall not, at any time, assign, sub-let or make over the contract or the benefit thereof or any part thereof to any person or persons whatsoever.

- 10.3.** All notices or communications relating to and arising out of this price agreement or any of the terms thereof shall be considered duly served on or given to the Tenderer if delivered to him or left at the premises, places of business or abode as provided by the tenderer.
- 10.4.** If the lowest selected Tenderer fails to deposit the required Performance Security Deposit (PSD) within the time specified or withdraws the tender, after the intimation of the acceptance of the tender or owing to any other reasons to undertake the contract, the contract will be cancelled and the Earnest Money Deposit deposited by the tenderer along with the tender shall stand forfeited by the APMSIDC and the firm will also be liable for all damages sustained by the APMSIDC apart from blacklisting and other penal actions.
- 10.5.** The performance security deposit of supplier will be returned by APMSIDC only after the supplier has given undertaking to replace surgical consumables supplied and indemnify APMSIDC against any losses on account of quality parameters.
- 10.6.** SSI-units situated in A.P are exempted from payment of Performance Security Deposit.

11.METHODOLOGY FOR PLACING ORDERS

For the above purpose the following procedures will be adopted

- (a) After the conclusion of Price Bid opening, the rates offered by tenderers for each product are evaluated and lowest acceptable rate (L1 Rate) arrived at is declared and that tenderer is informed.
- (b) The successful Tenderer is eligible for the placement of Purchase Orders only after depositing the required amount as Performance Security.
- (c) If two or more than two Tenderer's are declared as lowest suppliers for the same item(s), such Tenderers are eligible for price agreement and the placement of Purchase Orders for such item(s) for which they are declared as lowest. Placement of order shall be shared equally amongst these bidders subject to their manufacturing capacity.
- (d) In the case of purchase of goods where the quantity offered at the lowest price is less than the total quantity required, the APMSIDC may, after placing orders with the lowest evaluated Tenderer for the entire quantity offered by such Tenderer subject to his ability to supply, require all the other eligible Tenderers who participated in the tender and offered a price higher than that offered by the lowest evaluated Tenderer, to submit sealed offers of the quantity they would be willing to supply at the price quoted by the lowest evaluated Tenderer, and thereafter place orders for the remaining required quantity with all those who match the lowest evaluated price such that those who bid lower prices in the original tender get a higher priority for supply.
- (e) If a supplier fails to execute supply order (0% execution) Performance Security Deposit of the product mentioned in purchase order shall be forfeited.

- (f) Notwithstanding anything contained in para (e) above, the supplier, after committing the default in supply either partly or fully, can inform the APMSIDC about his willingness to execute the Purchase Order during the tender period. The APMSIDC at discretion may consider the willingness of the supplier on merit. However, such supplies will be subjected to the levy of Liquidated Damages, unexecuted fine and other penalties as stipulated in the tender document, price agreement and purchase order.
- (g) The supplier shall start supply of the surgical consumables required by APMSIDC at 13 Central Drug Stores (CDS), in Andhra Pradesh or any other place decided by APMSIDC within the stipulated period.
- (h) The surgical consumables supplied in excess of the ordered quantity shall not be accepted and the supplier shall take back the excess at their cost. APMSIDC will not be responsible for the loss to the supplier and will not entertain any demand/claim.
- (i) After completion of supplies, the documents related to tax invoice, test reports of supplied batches or any other document shall be submitted to APMSIDC for proper acknowledgement of stocks. Supplier need to upload all the required details in eAushadhi portal prior to supply to CDS. APMSIDC will not be responsible for any delay in uploading the documents by the supplier which may lead to unforeseen penalties or any wrong entries due to typographical errors.
- (j) It is the duty of the supplier to supply Drugs/Medicines at the 13 CDS in AP or any other place decided by APMSIDC and supply shall conform to the conditions mentioned in the provisions of tender documents, viz., logo, nomenclature, specification etc. having a minimum of 3/4th of the shelf life
- (k) .APMSIDC reserves the right to place up to 50% additional purchase order of the quantities as contracted within validity of contract.

12. SUPPLY CONDITIONS

- 12.1. Purchase orders will be issued to the Tenderer(s) at the discretion of the APMSIDC as per actual requirements. All the supplies shall be received at the 13 CDS in AP or any other place decided by APMSIDC.
- 12.2. Within 4 days from the receipt of purchase orders, the Tenderer should inform APMSIDC through eAushadhi for the receipt of the purchase order.
- 12.3. The Tenderer should also Communicate and mail the details of supply dates as specified in Annexure, to APMSIDC within 7 days from the receipt of the purchase order. In case, the supply shall not be made by the date as conveyed by the supplier, supply order shall be cancelled at their risk and cost. If no response is received within 7 days from the supplier / tenderer about supply of surgical consumables as per purchase order, it shall be presumed that the supplier/tenderer is not interested to supply the surgical consumables ordered as per purchase order and APMSIDC shall purchase the surgical consumables from alternative sources.

12.4. Supplies against a purchase order shall be completed within **60 days** otherwise liquidated damages are levied by APMSIDC as mentioned in clause 18.1.

If the Tenderer fails to execute the supply within the stipulated time, the APMSIDC is at liberty to make alternative arrangement for purchase of the items for which the Purchase orders have been placed, from any other sources or in the open market or from any other Tenderer who might have quoted higher rates, at the risk and the cost of the defaulted supplier and in such cases the APMSIDC has every right to recover the cost and impose Liquidated Damages as mentioned in Clause 18. In case of any variation in prices during alternative procurement will be charged to L1 bidder or defaulted supplier.

12.5. The liquidated damages as specified in clause 18.1 and 18.2 of the tender conditions will be levied. However, the supplier must take prior approval from APMSIDC for supply of Surgical and consumables beyond stipulated delivery period in Purchase order.

12.6. The Tenderer must submit an Analysis report for every batch of surgical consumables along with invoice. In case of failure on part of the supplier to furnish such report, the batch of surgical consumables will be returned to the suppliers and he is bound to replenish the same with Govt. approved lab test report. The Surgical Consumables supplied by the successful Tenderer shall be of the best quality and shall comply with ISO/BIS/CE and the specifications specified in the tender.

12.7. If at any time the Tenderer has, in the opinion of the APMSIDC delayed the supply of surgical consumables due to one or more reasons related to Force Majeure events such as riots, mutinies, wars, fire, storm, tempest, floods or other exceptional events at the manufacturing premises, the time for supplying the surgical consumables may be extended by the APMSIDC at discretion for such period as may be considered reasonable. However, such extension shall be considered only if a specific written request is made by the Tenderer within 20 days from the date of occurrence of such event with necessary documentary evidence. The exceptional events do not include the Increase in the cost of raw material, Electricity failure, Labour disputes/Strikes, Insolvency, and Closure of the Factory/Manufacturing unit on any grounds etc.

12.8. The supplier shall not be liable to pay LD and forfeiture of performance security deposit for the delay in executing the contract on account of the extension of supply period on the ground of force majeure events.

12.9. If the product is not consumed prior to its expiry date i.e., six months before expiry, the supplier will be notified about the short expiry surgical consumables upon receipt of such information the supplier should replace (at own cost of supplier to and fro) the short expiry/expired quantity with fresh stock of longer shelf life, otherwise the value equal to the cost of expired quantity will be deducted from the bills or any other amount payable to the firm.

13. LOGOGRAMS

Logogram means, wherever the context occurs, the design as specified in ANNEXURE-I. The name of the product shall be mentioned in English /Telugu as per pharmacopoeia and its strength.

- 13.1. Tenders for the supply for Surgical and consumables., shall be considered only if the Tenderer gives an undertaking that the product(s) will be prepared as per the specifications such as name, strength, minimum size and packed with appropriate size as per the design enclosed as per ANNEXURE -I.
- 13.2. Failure to supply Surgical and consumables with the printed logogram of proportionate size will be treated as breach of the terms of price agreement / violation of tender conditions. The purchase order shall be cancelled at the risk and cost of the supplier. However, if such failure continuous despite notice, will be viewed as a serious lapse and APMSIDC will initiate suitable action.
- 13.3. For imported surgical consumables, the supplies will be accepted as per packing and label by foreign manufacturer in their brand subject to affixing sticker for Logo as approved by APMSIDC.

14.PACKING

- 14.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration.
- 14.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements, as shall be provided for in the contract and subject to clause 18 and any subsequent instructions ordered by the purchaser.

15. QUALITY TESTING

- 15.1. Samples of supplies from each batch will be chosen at the point of dispatch at supplier's site or receipt of supply or distribution/storage points for testing at discretion of APMSIDC. The samples will be sent to different laboratories including Government Drugs Testing Laboratory/NIPER/PSU labs for testing as decided by the APMSIDC. Handling and testing charges will be borne by APMSIDC for the above purpose.
- 15.2. In the event, if the samples fails in quality tests or found to be not as per specifications, APMSIDC is at liberty to make alternative purchase of the items of items for which the Purchase orders have been placed from any other sources or

in the open market or from any other Tenderer who might have quoted higher rates, at the risk and the cost of the supplier and in such cases the APMSIDC has every right to recover the cost and impose penalty as mentioned in Clause 19.

15.3. The supplier shall furnish evidence of the basis for shelf life and other stability data concerning the commercial final package on request by the APMSIDC. In case of any complaint in the field, the B.M.R/B.P. R for the particular batch of the product(s) supplied shall be produced when demanded.

15.4. The products should conform to the standards of ISO/BIS/CE/ISI as the case may be. In case the product is not included in the any of the said compendiums, the supplier, upon award of the contract, must provide the reference standards and testing protocols for quality control testing. For imported products, respective Country.

16. PAYMENT PROVISIONS

16.1. No advance payments towards costs of surgical consumables will be made to the Tenderer.

16.2. Payments towards the supply of surgical consumables will be made within 60 days from the date of receipt of goods, as per the tender terms and condition. The payment will be made through AP Government Finance portal CFMS / RTGS (Real Time Gross Settlement System)/Core Banking/NEFT. The Tenderer shall furnish the relevant details in original (**ANNEXURE -XIII**) to make the payment through CFMS/RTGS/Core Banking/NEFT.

16.3. All bills/Invoices should be raised in duplicate and the bills should be drawn as per GST Rules in the name of MD, APMSIDC. Mangalagiri, Andhra Pradesh.

16.4. (i) Payment of 50% for a given purchase order will be made after completion of 75% supplies of ordered quantity and remaining will be paid after completion of 95% of supplies. In case any purchase order is executed partially beyond 75% up to 95% remaining bills will be processed at the discretion of APMSIDC by imposing a penalty of 10% on unexecuted quantity value only.

(ii) The payment for part supply if any will subject to the deduction of liquidated damages, penalty towards unexecuted quantity, risk and cost etc., as per the tender conditions.

16.5. If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government or by the Tenderer himself, the Tenderer shall be bound to inform the APMSIDC immediately about such reduction in the contracted prices. Tender Inviting Authority is empowered to unilaterally effect such reduction as is necessary in rates in case the Tenderer fails to notify or fails to agree for such reduction of rates.

16.6. In case of any increase or decrease in the GST after the date of submission of tenders and during the tender period, such variation in the GST will be to the account of the APMSIDC. For claiming the additional cost on account of the increase in GST, the Tenderer should produce the proof of having paid additional

amount on this account on the goods supplied to APMSIDC from the concerned authorities and also must claim the same in the invoice separately.

However, the basic price structure and the price of the surgical approved under the tender shall not be altered. Similarly, if there is any reduction in the GST as notified by the Govt., after the date of submission of tender, the Tenderer will be paid based on the unit rate worked out on the basis of the reduced GST without any change in the basic price or the price structure of the surgical approved under the tender. Any increase or decrease in GST will be considered based on the notification issued by the Government.

However, if the firm supplies after originally stipulated delivery period, increase in GST shall be borne by the supplier. In case of decrease in taxes/GST due to statutory variation in taxes/GST, the same shall be passed on by the supplier to the APMSIDC.

Subject to the conditions mentioned in the Purchase Order, Tender Document, Price Agreement and here under, the Supplier is entitled for the payment against supply. In case of any discrepancy in levy of LD, Penalty, Unexecuted Fine, Short Passing of Bills, such discrepancy shall be intimated within 30 days from the date of receipt of payment.

17.TESTING CHARGES:

In all supplies, testing charges will be borne by APMSIDC as per the Batch sizes provided by Firm. For Excess batches beyond their batch size confirmation will be charged double testing charges from their payable bills.

18.LIQUIDATED DAMAGES AND OTHER PENALTIES:

18.1.Liquidated damages and penalties -

Sr. No.	Penalty	Action
1	Supply period without penalties	Upto 60 days from the date of issue of PO, supplies shall be started by 30 th day from the date of issue of PO
2	0.5% per day	For 61 st day to 105 th days, but not exceeding 10% of the PO value for all other firms except 5% for local AP SSI (Small Scale Industry) Units
3	PO Cancellation	Beyond 105 days PO will be cancelled and stocks will not be accepted. PSD will be forfeited. Alternate Procurement will be done from the other bidders matching with L1 price or at their quoted price or from the other open sources procurement and

Sr. No.	Penalty	Action
		difference in procurement will be charged to the L1 supplier
4	Other penalties	If two POs were not executed, the firm will be declared as "Undependable" for the product and further action will be taken as per clause 20.2.3 of this tender.

18.2 If the supply is received in damaged condition, open delivery of the supplies shall be received, wherein it is possible to physically inspect the shipment, damaged products shall not be accepted.

18.3 All the Tenderers are required to supply the product(s) with printed "Andhra Pradesh Govt. Supply – Not for Sale" and logogram of appropriate size. If there are any deviations in this condition, action will be taken to blacklist the product and/or a separate damage will be levied @ 5% of value of the defaulted quantity irrespective of the Tender Inviting Authority having actually suffered any damage/loss or not, without prejudice the rights of alternative purchase specified in Clause No.14.11 and 13.4. Imported products can be exempted from this condition.

19.DEDUCTION & OTHER PENALTIES ON ACCOUNT OF QUALITYFAILURE:

19.1. If the samples do not conform to statutory standards, the Tenderer will be liable for relevant action under the existing laws and the entire stock in such batch has to be taken back by the Tenderer within a period of 30 days of the issue of the letter from the APMSIDC. Such stock shall be taken back at the expense of the Tenderer. Further, actual testing charges (including handling charges for conducting those tests) shall be paid to APMSIDC by the supplier otherwise these charges shall be recovered from their pending bill/EMD/performance security deposit. The APMSIDC has the right to destroy such "NOT OF STANDARD QUALITY" if the Tenderer does not take back the goods within the stipulated time.

19.2. The decision of the APMSIDC or any officer authorized by him, as to the quality of the supplied surgical consumables shall be final and binding. In such cases, the APMSIDC will be at liberty to terminate, the contract either wholly or in part on 30 days' notice. The Tenderer will not be entitled for any compensation whatsoever in respect of such termination besides forfeiture of Performance Security Deposit.

19.3. For contravention of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the APMSIDC, and the Tenderer shall be liable

to pay for all losses sustained by the APMSIDC in consequence of the termination which may be recovered from the Tenderer, as per rules besides forfeiture of Performance Security Deposit.

19.4. Non-performance of any of the contract conditions and provisions will disqualify a firm from participating in the tender for the next 2 years besides forfeiture of Performance Security Deposit.

19.5. In the event of making Alternative Purchase, as specified in Clause 12.4 (a), Clause 14.11 and in Clause 15.3 penalty will be imposed on the supplier. The excess expenditure over and above contracted prices incurred by the APMSIDC in making such purchases from any other sources or in the open market or from any other Tenderer who has quoted higher rates and other losses sustained in the process, shall be recovered from the Performance Security Deposit or from any other money due and become due to the supplier and in the event of such amount being insufficient, the balance will be recovered personally from the supplier as per rules.

19.6. In all the above conditions, the decision of the MD, APMSIDC shall be final and binding.

20. BLACKLISTING IN THE EVENT OF WITHDRAWAL FROM THE TENDER, AND NON-ADHERENCE TO THE QUALITY STANDARDS AND SUPPLY SCHEDULE

20.1. BLACKLISTING OF PRODUCT/TENDERER ON WITHDRAWAL OF TENDER

If the Tenderer(s) fails to perform the obligations under the tender conditions / commits default in the performance of the contract, such Tenderers will be blacklisted for a period of 2 years by APMSIDC from the date of observing the defect besides forfeiture of Performance security deposit.

20.2. BLACKLISTING FOR QUALITY FAILURE

20.2.1. Quality Test by the Empanelled Laboratories of APMSIDC

- a. Each batch of supplied surgical consumables shall be subjected to quality test by the empanelled laboratories.
- b. The samples collected from each batch of supply of each surgical consumable will be sent to the empanelled testing laboratories for testing the quality of surgical consumables. In addition to the above APMSIDC shall also draw the samples of

products supplied to the health facilities and get the same tested, to make sure the products are conforming to quality requirements.

- c. If sample passes quality tests in all respects, APMSIDC will instruct its CDS to release such items for usage.
- d. If the sample of any batch fails in quality test and report is received stating Not of Standard Quality such batch of product shall be rejected.
- e. If the supplier challenges and requests for retesting after an NSQ is received from empanelled laboratory (other than Government Laboratory), the other portion of the same batch shall be sent to State Drugs Control Laboratory, AP or any other Government testing laboratory or NABL accredited laboratory as decided by APMSIDC. The test report received from any of these laboratories (second opinion) will be final for any decision and will be binding to the supplier. The cost of such retesting shall be recovered from the supplier.

If two batches of item supplied by the same supplier is reported to be NOT OFSTANDARD QUALITY (NSQ) in specifications as given in table under clause 20.2.2(b), then the product of the firm shall be blacklisted for 2 years after observing procedure laid down in Para 20.2.3.

20.2.2. Quality Test by Statutory Authorities:

- a. If any item is declared "NOT OF STANDARD QUALITY", by any of the Government testing laboratory (DCL, AP or CDTLs or NIB, Noida or any other Government labs), the issue of available stock of the particular item will be stopped. Further, the available stock of the product in hospitals/CDS will be retrieved.
- b.

S. No (A)	Formulation (B)	Test Parameters in which sample fails (C)	No. of Batches that fail the test (D)
1	Surgical consumables	Failing in test for Sterility, Fungal Growth	01
		Any other parameter	02
2	Diagnostic kits	Incorrect result	02

As per the above table if number of batches of same product (shown in column D) of a particular firm are declared as NSQ in tests shown in above table then that particular surgical consumable of the firm will be blacklisted against the firm for a period of 2 years.

The amount of the NSQ batch shall be deducted/ withheld from the amount payable to the firm or from the performance security deposit of the firm. No purchase orders will be placed for the blacklisted item of the firm.

- c. In case a firm is supplying more than one product and one of the products is declared as NSQ, in such case, in addition to the measure suggested above, 10% of total bill amount submitted by the firm will be withheld for a period of four months and will be paid after monitoring satisfactory supply of all other products.
- d. If two items of any firm are blacklisted, then the entire firm will be blacklisted, and it will not be allowed to participate in tender for 2 consecutive years from the date of blacklisting.
- e. If any batch of any product(s) supplied by the company/firm declared, NOT OF STANDARD QUALITY in specification by the Government Authorities during the relevant tender period or during quality check within shelf life period, suitable action will be taken for blacklisting of the product/ firm.

20.2.3 Procedure for Blacklisting:

- (i) On receipt of complaint from CDS or report from Govt. Analyst/Drug Testing Laboratory indicating that a particular Item is "**NOT OF STANDARD QUALITY**" (As the case may be), a show cause notice shall be issued to the supplier calling for explanation within 7 days from the date of notice. On receipt of explanation from the supplier, the MD, APMSIDC may take appropriate action on merits of the case and impose penalty including the blacklisting of the item of the product/company or firm as deemed fit besides forfeiture of Performance Security Deposit.
- (ii) If a particular product has been blacklisted according to the procedure stated above, the supplier is not eligible to participate in any of the tenders for that particular item floated by the APMSIDC until the period of blacklisting is over.
- (ii) If a supplier company/firm is blacklisted according to the procedure stated above, such supplier is not eligible to participate in any of the tenders floated by the APMSIDC until the period of blacklisting is over.

20.3 BLACKLISTING FOR NON-SUPPLY:

Due to non-supply of item against any purchase order, 5 % value of purchase order shall be recovered from the supplier in addition of other penal like risk purchase. In case of repeated circumstances of non-supply of items i.e. 3times, the supplier may be blacklisted for 2 years in addition of forfeiture of Performance Security Deposit/ EMD and other penal action.

20.4 APPEAL (s) IN CASE OF BLACKLISTING:

- I. A supplier/firm whose product or the supplier/firm, itself have been blacklisted by the corporation which is displayed in the corporation website i.e.://msidc.ap.nic.in// may within 15 days from the date of display, may appeal to the Director General, Drug Control Administration, A.P.

The Director General, Drug Control Administration, A.P., after such enquiry into the matter, as is considered necessary and after giving the said

supplier an opportunity for representing his views, may pass such order in relation thereto, as he thinks fit.

- II. If the firm is not satisfied with the outcome may appeal within 15 days to the Principle Secretary, Health, Medical & Family Welfare, A.P. for review. The State Government after such enquiry into the matter, as is considered necessary and after giving the said supplier an opportunity for representing his views, may pass such order in relation thereto, as it thinks fit.

21.SAVING CLAUSE

No suit, prosecution or any legal proceedings shall lie against the Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of the tender.

APMSIDC reserves the right to make modification, alteration or relaxation in any of the clauses or conditions given in this tender document.

22.RESOLUTION OF DISPUTES

The APMSIDC and the supplier shall make every effort to resolve, amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.

23. FRAUDULENT AND CORRUPT PRACTICES:

(1)For bidders:

If the APMSIDC determines that a Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the APMSIDC may, after giving 7 days' notice to the Supplier, terminate the Supplier's engagement under the Contract and cancel the contract, and the procurement will be made at the risk and cost of the supplier besides blacklisting the bidder for 2 years with forfeiture of Performance security deposit apart from other penal actions.

It is purchaser's policy to ensure that suppliers and their authorized representatives/agents observe the highest standard of ethics during the procurement and execution of such contracts. (In *this context, any action taken by a bidder, supplier, contractor, or by their authorized representatives/agent, to influence the procurement process or contract execution for undue advantage is improper*) In pursuance of this policy, the purchaser;

(a) defines, for the purposes of this provision, the terms set forth below as follows:

- i."corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party

("another party" refers to a public official acting in relation to the procurement process or contract execution]. In this context, "public official" includes staff and employees of other organizations taking or reviewing procurement decisions.

- ii. "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation (a "party" refers to a public official; the terms "benefit" and "obligation" relate to the procurement process or contract execution; and the "act or omission" is intended to influence the procurement process or contract execution).
- iii. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party [*"parties" refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, noncompetitive level*].
- iv. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party (a "party" refers to a participant in the procurement process or contract execution).
- v. "obstructive practice" is

(a) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or acts intended to materially impede the exercise of the purchaser's inspection and audit rights provided for under sub-clause (e) below.

(b) will reject a proposal for award if it determines that the bidder considered for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;

(c) will cancel the contract if the purchaser determines at any time that the bidder, supplier and contractors and their sub-contractors engaged in corrupt, fraudulent, collusive, or coercive practices.

(d) will sanction a firm or individual, including declaring in eligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in executing, a contract; and

(e) will have the right to inspect the accounts and records of the bidders, supplier, and contractors and their subcontractors/authorized representatives and to have them audited by auditors appointed by the purchaser.

24. JURISDICTION

In the event of any dispute arising out of the tender such dispute would subject to the jurisdiction of the Honorable Civil Courts within the city of Vijayawada only.

25. FORCE MAJEURE

25.1 For purposes of this clause "Force Majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not fore-see-able. Such events may include but are not limited to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, floods, epidemics, quarantine restrictions and freight embargoes.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions with documentary evidence and the cause thereof. Unless otherwise directed by the purchaser in writing the supplier shall continue to perform its obligations under the contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

Managing Director

ANNEXURE -I
DESIGN FOR LOGOGRAMS

**SPECIMEN LABEL FOR OUTER CARTON AND INNER INDIVIDUAL PACK OF
THE PRODUCT**

A.P. GOVT.
SUPPLY
NOT FOR SALE

(or)

DECLARATION

ఆంధ్రప్రదేశ్ ప్రభుత్వం
సరఫరా
అమ్మడానికి కాదు.

I do hereby declare that I will supply the surgical consumables as per the above design.

Signature

ANNEXURE -II
(On nonjudicial Stamp Paper)

Ref. Clause No. 4.1(a)

DECLARATION

I/We M/s..... represented by its Proprietor/Managing Partner /Managing Director having its registered office at and its factory premises at do hereby declare as under: -

(I) that I/we have carefully read all the terms and conditions of tender in ref. no. 61(20-21)/APMSIDC/Medicine Wing/2020-22 dated : 03-06-2020 including Amendment(s) to Tender document (if any) issued by APMSIDC, Mangalagiri and accept unconditionally all terms and condition of tender document including Amendment(s) to Tender document (if any).

(II) I/We hereby declare that all required annexures and documents are uploaded.

(III) I am / We are aware of the Tender inviting Authority's right to forfeit the Earnest Money Deposit and /or Performance security deposit and blacklist me/us for a period of 2 years if, any information furnished by us proved to be false at time the of inspection and also not complying with any of the tender conditions.

Name of the bidder:

Address:

Name of the authorized signatory:

Sign and Seal:

ANNEXURE-III

Ref. Clause No. 3(ii, 4.1(b) & 7.1

DETAILS OF E.M.D SUBMITTED

UPLOAD THE SCANNED COPY OF DRAFT/ PAY ORDER/BANK GURANTEE

ANNEXURE- IV

Ref. Clause No.4.1(b)

{Format for a certificate from the C.A. (Chartered Accountant) or Company Secretary}

(I) It is certified that M/s..... is a Private. /Ltd./Proprietorship/Partnership company/firm and they have PAN no and GST registration no.... They have filed Income tax returns and GST returns up to date. The authorized signatory of the company/firm is Shri and whose signature is attested asunder:.....

(II) The annual Turnover of M/sfor the past three years are given below and certified that the statement is true and correct.

S. No	Financial Year	Turnover in Lakhs (Rs.)
1	2016-17	
2.	2017-18	
3.	2018-19	
TOTAL		Rs ...Lakh
Average Turnover per annum		Rs ...Lakh

(III).....It is certified that M/s..... has Production & financial capacity to manufacture and deliver the Surgical Consumables quoted by them in the tender as per quantity & delivery schedule mentioned in tender. This certificate is based on their Manufacturing capacity, inventory of raw Material and financial statement.

Or **(ONLY in case of IMPORTER)** It is certified that M/s..... has Financial capacity to manufacture and deliver the surgical consumables quoted by them in the tender as per quantity & delivery schedule mentioned in tender. This certificate is based on their Manufacturing capacity, inventory of raw Material and financial statement.

(IV)Further, It is certified that M/S _____is Micro and Small Enterprises (MSE)/SSI and registered with Director of Industries appropriate authorities for quoted products against APMSIDC tender No. 61(20-21)/APMSIDC/Medicine Wing/2020-22 dated : 03-06-2020and eligible for exemption of paying EMD.

Date_____

(Name, Signature & Stamp)

Registration no.

ANNEXURE- V

Ref. Clause 4.1 (p)

CHECK-LIST (the documents to be Uploaded)

S. N	Check List	YES	NO	PAGE
1	Processing Fee: The bidder shall remit processing fee Rs. 5625/- in the form of DD in the name of The Managing Director, APMSIDC, Mangalagiri.			
2	EMD Rs. 300,000/- in the form of Bank Guarantee or Bankers Cheque or Demand Draft uploaded as per ANNEXURE-III DD No-----Date-----issued by (name of bank) and delivered to APMSIDC. Uploaded NSIC or MSME certificate for exemption if any.			
3	Scanned copy of Valid ISO/BIS/CE/ISI Certificate of manufacturing company. In case of imported products, scanned copy Valid quality Certificate of manufacturing company of foreign company.			
4	Scanned copy of Valid manufacturing/import/distributor License for the Product duly approved by the Licensing Authority for each and every product quoted.			
5	Scanned copy of Valid Import License, if Imported and wholesale Drug license			
6	Scanned copy of Non-Conviction Certificate issued by the licensing authority not older than 12 months.			
7	Authorization letter nominating a responsible Person of the tenderer to transact the business with the Tender inviting Authority.			

S. N	Check List	YES	NO	PAGE
8	Scanned copy of ANNEXURE -II (Declaration for eligibility in participating the tender) original Annexure II delivered to APMSIDC.			
9	Scanned copy of ANNEXURE IV {certificate from the C.A. (Chartered Accountant) or Company Secretary.			
10	Scanned copy of ANNEXURE-VIII (Details for Shelf life, Manufacturing Capacity & Batch Size)			
11	Scanned copy of ANNEXURE—XIII (Mandate form)			

NOTE: -EMD instrument and ANNEXURE II are to be delivered in original to APMSIDC, Mangalagiri on or before Bid opening date.

Name and signature of authorized signatory (with company seal).

ANNEXURE -VI

(Ref: -Clause 7.1)

MODEL BANK GUARANTEE FORMAT FOR FURNISHING EMD

Whereas (hereinafter called the "tenderer") has submitted their offer dated for the Supply of Surgical Consumables (hereinafter called the "tender") against the purchaser's tender No.61(20-21)/APMSIDC/Medicine Wing/2020-22 dated:03-06-2020
ALL MEN by these presents that WEof having our registered office at are bound unto APMSIDC Mangalagiri (hereinafter called the "Purchaser) in the sum of Rs. Three lakhs only for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this day of 2020.

THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity: -
 - a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
 - b) Fails or refuses to accept/execute the contract.

WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

(Signature of the authorized officer of the Bank)

Name and designation of the officer
Seal, name & address of the Bank

ANNEXURE -VII

Ref. Clause no 13

DECLARATION

I/We do hereby declare that I/we will supply the Surgical Consumables as per the design in enclosures to this Annexure as well as other instruction given in this regard.

Signature of the Tenderer Name

Designation (Company Seal)

ANNEXURE VIII provided at end of Tender document

ANNEXURE IX

DECLARATION FORM

I/We _____ having our _____ Office at _____. The conditions of tender sent to me / us by the Managing Director, Andhra Pradesh Medical Services & Infrastructure Development Corporation, Mangalagiri for the tenders floated by him for the supply of surgical consumables, medicines etc., for the tender for a period of two years from the date of acceptance and a Tender by all conditions set forth therein.

We hereby accept to supply the surgical consumables at the accepted _____ (price) rates quoted by us in the tender document against the selected item or any matching price of Drugs Price Control Order (DPCO) as accepted by the department.

We will not quote & supply the items to the any agency / state in the country at the rate lower than the rate quoted in this tender.

If we quote lower rate than the rate quoted to the APMSIDC to any other agency / state in the country in future, we will remit the differential cost to the APMSIDC.

I / We further declare that I / We possess valid Manufacturing License bearing No.

valid up to

Signature :

Date :

Name of the Firm and address :

ANNEXURE-X

STATEMENT OF CAPACITY OF PRODUCTION

01. Name of the firm:

Address
 Telephone
 Telex

The installed capacity of this firm is as follows per shift

Name of the product	Capacity

Internal

External

S. No	Item Code	Name of the Product	Maximum Shelf life in months (if any)
1			
2			

Signature of the tenderer: _____ Date _____

Full Name (IN BLOCK LETTERS) _____

NOTE: - Details are to be provided for two month's production capacity

Signature and seal of the Tenderer _____

ANNEXURE - X1 (A)

Ref. Clause No. 13

UNDERTAKING

I / we do hereby declare that I/we will supply the surgical consumables by affixing logo on Primary/Secondary/ Tertiary packing for the imported items as per the designs given in enclosures to this annexure as well as other instructions given in this regard.

Signature of the Tenderer

(Name in capital letter with designation)

Annexure –XII

Schedule for Packaging of Surgical items

I. General Specifications:

- 1) No corrugated package should weight more than 15 kgs (i.e. Product + inner carton + corrugated box).
- 2) All Corrugated boxes should be of 'A' grade paper i.e., Virgin.
- 3) All items should be packed only in first-hand box only.

FLUTE:

- 4) The corrugated boxes should be of narrow flute.

JOINT:

- 5) Every box should be preferably single joint and not more than two joints.

STITCHING:

- 6) Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not jointed using calico at the corners.

FLAP:

- 7) The flaps should uniformly meet but should not overlap each other.
The flap when turned by 45-60° should not crack
- 8) Every box should be sealed with gum tape running along the top and lower opening.

CARRY STRAP:

- 9) Every box should be strapped with two parallel nylon carry straps. (They should not intersect).

LABEL:

- 10) Every corrugated box should carry a large label clearly indicating that the product is for " A.P. Govt. Supply – Not for Sale". The lower one third of the large label will indicate in bold the value of the product
- 11) The product label on the carton should be large at least 15 cm x 10 cm dimension. It should carry the correct technical name, strength of the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.
- 12) No box should contain mixed products or mixed batches of the same product.

Signature of the bidder

ANNEXURE –XIII
MANDATE FORM

Ref. clause 16.2

S.No.	Details Required		
1.	Company Name		
	PAN Number		
	TIN Number		
	GST NO.		
	Date of Inception		
	License No. & Date		
	Issued By		
	Valid Up to		
2.	Postal Address of the Company		
	Telephone No.		
	Fax No.		
	E-mail ID		
	Alternate E-mail ID		
3.	Name of the Managing Director / Director / Manager		
	Mobile No. / Phone No		
	E-mail ID		
4.	Name and Designation of the authorized company official	Name:	
		Designation:	
	Mobile No.		
	E-mail ID		
5.	Bank Details		
	a) Name of the Bank		
	b) Branch Name & address		
	c) Branch Code No.		
	d) Branch Manager Mobile No.		

S.No.	Details Required		
	e) Branch Telephone no		
	f) Branch E-mail ID		
	g) 9-digit MICR code number of the bank and branch appearing on the MICR cheque issued by the bank Branch		
	h) Type of Account (Current / Savings)		
	i) Account Number (as appear in cheque book)		

(In lieu of the bank certificate to be obtained, please **upload the original cancelled cheque** issued by your bank for verification of the above particulars).

I / We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all the reasons of incomplete or incorrect information, I would not hold APMSIDC responsible. I have read the conditions of the tender / Price agreement and agree to discharge the responsibility expected of me / from the company as a tenderer / successful tenderer.

Date: _____ Company Seal _____ Signature _____

Place: _____ (Name of the person signing & designation)

CERTIFIED THAT THE PARTICULARS FURNISHED ABOVE BY THE COMPANY ARE CORRECT AS PER OUR RECORDS.

Signature of the authorized official of the bank

Bank Seal with address:

ANNEXURE-XIV

DECLARATION

I, S/o..... aged about..... Years Resident of.....do here by affirm on oath as under.

That I am Managing Director/Director/Partner/Proprietor of M/s.....on whose behalf an application for grant of License to manufacture Surgical Consumables has been made to the Licensing Authority.

That I am responsible for the day to day affairs and conduct of business of M/s..... for the purpose of Section 34 of the Drugs and Cosmetics Act, 1940 to which M/s..... and its Director/Partners etc., are held liable for any act of omission punishable under the Drugs and Cosmetics Act, 1940 and other enactment enforced by the Officers of Drugs Control Administration.

That in the event of any change in the constitution of the Company, I will inform the concerned licensing authority. The following are the Directors/Partners of the Company as on date and whose Names and permanent address are given below:

Name. S/O Age Residential Addresses.

- 1.
- 2.
- 3.

WITNESSES WITH FULL ADDRESS:

- 1.
- 2.

I, Srido hereby declare on oath that the above contents are true to the best of my knowledge and belief and nothing has been hidden.

DEPONENT.

ANNEXURE - VIII

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
1	10304	Bacillus Thuringiensis Var Israelensis(BTI) Aqueous Suspension	Serotype H-14 (Liquid) - Endotoxicity 2%	Litre	1	10000
2	10249	Binocular loops	Binocular loops	Each	1	500
3	5511	Catheter, Urinary, Nelton (Disposable) Size 14	Sterile, Disposable, Size: 14 FG, as per IS No:3055	Each	1	156000
4	883	Clinical Thermometer (Digital)	Clinical Thermometer (Digital)	Each	1	33000
5	886	Developer 13.5 Lts	13.5 Lts	Each	1	1000
6	10203	Developer 13.5 Lts Liquid Form	13.5 Lts Liquid Form	Each	1	700
7	5712	Disposable Peri laryngeal Airways	Should have ultra-thin cuff for a high volume - low pressure seal. Cuff should be positioned in the upper Hypopharynx. Should have gently curved ramp near distal end for insertion of Bronchoscope. Should have the facility of ramping any ET Tube through	Each	1	6100
8	5793	ECG electrodes Disposable adult, 55mm, Ag/Agcl/Solid adhesive pregelled (short term)	Disposable adult, 55mm, Ag/Agcl/Solid adhesive pregelled (short term)	Each	1	200000
9	968	Episiotomy Scissor 15 cm long SS, IS - No 7103 1973	15 cm long SS, IS - No : 7103:1973	Each	1	2000
10	5942	Fenthion Mosquito Larvicide	Fenthion Mosquito Larvicide	Each	1	500

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
11	907	Fixer 13.5 Lts (Powder)	13.5 Lts (Powder)	Each	1	1000
12	10215	Fixer 13.5 Lts Liquid Form	13.5 Lts Liquid Form	Each	1	700
13	5934	Foleys 3-way 22G	22G	Each	1	4100
14	5024	Forceps, Artery (Homeostatic Forceps), curved flat	20.5cm Long, Box Joint, Spencer wells Type, SS, IS - No:3645:1992	Each	1	6000
15	5484	Forceps, Artery, Small Mosquito - 9.5 cm	Mosquito - 9.5 cm	Each	1	5000
16	787	Forceps, Dissecting 15cm long,	15cm long	Each	1	4000
17	788	Forceps, dissecting 15cm long, Toothed, SS, IS - No 3643 1992	15cm long, Toothed, SS, IS - No:3643:1992	Each	1	5000
18	5486	Forceps, Intestinal elastic, straight 24 cm long ,Doyens Type,SS	24 cm long ,Doyens Type,SS	Each	1	1000
19	844	Forceps, Sponge holding, box joint, settated jaws 25cm long,	25cm long, Stainless Steel (Box joint), IS No: 7735:1992	Each	1	3000
20	795	Forceps, Sterilizer, Cheatles pattern	SS, IS - No: 4094:1967	Each	1	1500
21	857	Forceps, Tissue 4 x 5 teeth Screw Joint, Allis Type	20 cms long Stainless Steel, IS - No:7388:1992	Each	1	3000
22	858	Forceps, Tissue Box Joint, Babcocks Type 20cm long, Stainless Steel	20cm long, Stainless Steel	Each	1	1200
23	10216	Infant Feeding Tube Size 10	Closed distal end with two lateral eyes Tube with radio-opaque line, marked at 25 cms from the tip for accurate placement , Soft and rounded	Each	1	60000

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
			tip to prevent trauma during application Soft, frosted and kink resistant PVC tubing, Radio Opaque line is provided throughout the length for X-Ray visualisation, Proximal end is fitted with female lure mount for easy connection to feeding funnel or syringe, Standard Colour coded for size identification Size: 10 FG			
24	10156	Infant Weighing Machine	Infant Weighing Machine	Each	1	1300
25	10264	Lapro-sheath 5mm	5mm	Each	1	500
26	1361.01	Malathion 25Percentage WDP	Malathion 25% WDP (ISI Marked) for residual spray for control of malaria under public health programme conforming to IS specifications IS:2569-1978 with up-to date amendments, should be registered with Central Insecticide Board.	Each	1	200
27	10277	Microscope bulbs 12x100	Microscope bulbs 12x100	Each	1	500
28	10276	Microscope bulbs 15x150	Microscope bulbs 15x150	Each	1	500
29	820	Mucus Sucker Sterile, Disposable, 20 ml Capacity	Sterile, Disposable, 20 ml Capacity	Each	1	73000
30	10326	N-95 Respirator Mask	N-95 Face Respirator Mask : Filter efficiency of 95 percentage or more against particulate aerosols. The mask should be provided with expiration valve. It should be disposable and to be able to	Each	1	50000

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
			fit for wide range of face sizes. It should accompany with certification from NIOSH or any other internationally accepted certification.			
31	822	Needle holder, Straight, Curved, Bozeman	20cm long, Stainless Steel, IS - No:10615:1983	Each	1	2500
32	823	Needle holder, Straight, Mayo-Hegar type 20cm long, Stainless Steel, IS - No 7870 1992	20cm long, Stainless Steel, IS - No:7870:1992	Each	1	2500
33	10340	Non-Pneumatic Anti Shock Garments (NASG)	This compression garment is made from neoprene, a stretchable material. That recoils and applies pressure through the skin. It feels like a tight diving wet suit to wear and consists of five segments that compress the legs (Segments 1, 2 and 3), the pelvis (Segment 4) and the abdomen (Segment 5). The abdominal segment includes a foam compression ball that presses on the area of the uterus. The segments are held in place by Velcro. It is a very promising, potentially life-saving technique for low-resource settings. Preliminary pre and post-intervention trails have shown that the NAGS significantly reduce shock, blood loss the need for emergency hysterectomy, and maternal mortality and severe morbidity associated with PPH and other causes of obstetric	Each	1	1000

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
			haemorrhage. Randomized controlled trails by the world Health Organization. Each NASG can be used 50-100 times.			
34	10269	P D Catheters (Peritoneal Dialysis Catheters)	P D Catheters (Peritoneal Dialysis Catheters)	Each	1	9000
35	10270	P D Sets (Peritoneal Dialysis Sets)	P D Sets(Peritoneal Dialysis Sets)	Each	1	9000
36	5824	Phaco Tips 19Gauge	19 Gauge	Each	1	500
37	5941	Primiphos Methyl 50Percentage EC	50% EC	Each	1	500
38	5718	Proctoscopes Adult	Adult	Each	1	850
39	2189	Pyriproxyfen 0.5 Percentage GR	0.5% GR	Each Kilogram	1	10000
40	10282	Retinal bond 240	Retinal bond 240	Each	1	500
41	5490	Retractor Deavers Pattern Large, IS - No 8965 1978	Large, IS - No:8965:1978	Each	1	500
42	829	Retractor, Langenbeck, Medium 11mmx40mm blade, Stainless steel, IS - No 8855 1978	11mm x 40mm blade, Stainless steel, IS - No:8855:1978	Each	1	500
43	838	Scissors, Curved on flat, Mayos Type	16cm long Stainless steel, as per IS:9146-1979	Each	1	4000
44	5494	Scissors, dissecting for deep work,	22cm long, Metzenbaum Type, SS	Each	1	1500

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
		curved on flat				
45	836	Scissors, Straight one-point sharp 15cm long Stainless Steel	15cm long Stainless Steel	Each	1	3000
46	841	Scissors, Straight, with both points blunt 18cm long Stainless Steel	18cm long Stainless Steel	Each	1	2500
47	5617	Silicon Tyre No. 287 / No. 279	No. 287 / No. 279	Each	1	500
48	5047	Suture Needles, 1/2 circle Round Body Size 10	Size: 10	Each Packet (6)	1	3000
49	5048	Suture Needles, 1/2 circle Round Body Size 12	Size: 12	Each Packet (6)	1	3000
50	5049	Suture Needles, 1/2 circle Round Body Size 14	Size: 14	Each Packet (6)	1	4000
51	5050	Suture Needles, 1/2 circle Round Body Size 16	Size: 16	Each Packet (6)	1	3000
52	5051	Suture Needles, 1/2 circle Round Body Size 18	Size: 18	Each Packet (6)	1	3000
53	5052	Suture Needles, Abdominal Size 2.5	Size: 2.5	Each Packet (6)	1	1200
54	5053	Suture Needles, Abdominal Size 3.5	Size: 3.5	Each Packet (6)	1	1500
55	5054	Suture Needles, Abdominal Size 4.5	Size: 4.5	Each Packet (6)	1	1500
56	5056	Suture Needles, Curved Cutting Size 12	Size: 12	Each Packet (6)	1	9000
57	5057	Suture Needles, Curved Cutting Size	Size: 14	Each Packet (6)	1	8000

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
		14				
58	5058	Suture Needles, Curved Cutting Size 16	Size: 16	Each Packet (6)	1	8000
59	5060	Suture Needles, Straight Size 3	Size: 3	Each Packet (6)	1	3600
60	5061	Suture Needles, Straight Size 4	Size: 4	Each Packet (6)	1	4000
61	5498	Towel Clips 150 mm	Backhaus 150 mm	Each	1	2000
62	864	Umbilical cord scissors	Stainless steel, as per IS:7117-1973	Each	1	5000
63	866	Uterine Sound probe (Graduated from 4 to 20cm and 28cm long, Stainless steel, IS - No 5829 1982)	(Graduated from 4 to 20cm and 28cm long, Stainless steel, IS - No:5829:1982)	Each	1	500
64	5647	Weighing Machine	Adult with weight and measurements department stamping, weighing capacity 125 kg in 500gms intervals and Non-slip platform surface	Each	1	3200
65	10278	Zesisphaco sleeves 19Gauge	Zesisphaco sleeves	Each	1	500
66	5489	Forceps, Uterine Vulesellem Teales, with 2x2, 3x4 teeth, box joint,	9", Stainless steel, as Per IS:6144-1991	Each	1	1200
67	10238	Gigglys Saw wire Overall length 12inch	Overall length 12" (304.8mm), Standard grade stainless steel gigli saw wire for use with Gigli saw handles	Each	1	8000
68	895	Scissors, Dressing Straight with one sharp point, one Blunt point size 5inch	Straight with one sharp point, one Blunt point size 5"	Each	1	2000

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
69	896	Scissors, Dressing Straight with one sharp point, one Blunt point size 6inch	Straight with one sharp point, one Blunt point size 6"	Each	1	3000
70	978	X-Ray Film Size 10 X 8inch	Size : 10 X 8", Box of 50	Box of 50	1	2000
71	975	X-Ray Film Size 12 X 10inch	Size : 12 X 10", Box of 50	Box of 50	1	2000
72	976	X-Ray Film Size 12 X 12inch	Size : 12 X 12", Box of 50	Box of 50	1	2000
73	979	X-Ray Film Size 15 X 12 inch	Size : 15 X 12 " Box of 50	Box of 50	1	2000
74	980	X-Ray Film Size 6.5 X 8.5inch	Size : 6.5 X 8.5", Box of 50	Box of 50	1	2000
75	2188	Cyphenothrin 5Percentage EC in Litres	5% EC	Each Litre	1	10000
76	5474	Small incision cataract, Surgery set	4 Blade set	Each	1	20000
77	5933	3 Way Stop cock	Sterile, Disposable, rotating male lure lock and 2 female lure connectors with arrow indication on rotator to indicate direction of flow with transparent polycarbonate body.	Each	1	20
78	5500	Abdominal Drain Kit- 24 FG	Sterile, Disposable, soft abdominal drainage catheter with radio opaque line on it with atraumatic and rounded open distal end with eyes with markings at 2cms interval from last eye with collection bag of 2ltrs. A loop to hang the bag on the cot.	Each	1	5500
79	10189	Abdominal Drain Kit: 28 FG	Sterile, Disposable, soft abdominal drainage catheter	Each	1	11000

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
			with radio opaque line on it with atraumatic and rounded open distal end with eyes with markings at 2cms interval from last eye with collection bag of 2ltrs. A loop to hang the bag on the cot.			
80	10190	Abdominal Drain Kit: 32 FG	Sterile, Disposable, soft abdominal drainage catheter with radio opaque line on it with atraumatic and rounded open distal end with eyes with markings at 2cms interval from last eye with collection bag of 2ltrs. A loop to hang the bag on the cot.	Each	1	18000
81	10307	"Absorbable, monofilament, undyed, Poliglecaprone, Sterile Size 3-0(Suture code: 1326)"	3/8 Circle reverse cutting 25mm needle, suture length of 70cm	Box of 12 foils	1	2100
82	5822	Absorbable, Braided, violet, PGA (Polyglycolic acid) Sterile, surgical suture 1/0 (Suture code: 2338)	1/2 Circle, Round body, 30mm Needle, Suture Length 90cm	Box of 12 Foils	1	4000
83	10242	Absorbable, Braided, violet, PGA (Polyglycolic acid) Sterile, surgical suture 6/0 (Suture code: 2670)	1/4 circle micro (Premium) point spatulated, 8mm needle, Suture length 45cms, Double armed (Needle)	Box of 12 Foils	1	600
84	5827	Absorbable, Braided, violet, Polyglactin 910 Sterile, Surgical suture 4-0 (Suture Code: 2443)	3/8 circle, cutting, 16mm Needle, Suture length 70cm	Box of 12 Foils	1	1700

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
85	5701	Absorbable, Braided, violet, Polyglycolic acid (PGA), Sterile surgical suture 1-0 (Suture Code: 2518)	1/2 Circle, Taper cut, 40mm needle, Suture Length 90cm	Box of 12 Foils	1	3100
86	5703	Absorbable, braided, violet, GA, Sterile, Surgical suture 2-0 (Suture code: 2317)	1/2 circle, Round body, 30mm needle, Suture Length 90cm	Box of 12 Foils	1	3500
87	5297	Adhesive Plaster Woven Fabric (Size: 10cms x 10mts)	Size:10cm x 10mts	Box of 3 Rolls	1	42500
88	5299	Adhesive Plaster Woven Fabric (Size:5cm x 10mts)	Size:5cm x 10mts	Box of 6 Rolls	1	60500
89	5501	Ambu Bag (Silicon) Adult	With e valve and reservoir (Adult)	Each	1	1200
90	874	Ambu Bag (Silicon) Paediatric	With e valve and reservoir (Paediatric)	Each	1	1200
91	5791	Anaesthesia circuits (Paediatric circuits)	Sterile, Disposable Paediatric circuits: Rendell Baker Soucek Facemasks Sizes 1 and 2, 15mm/22mm Angle Mount, 15mm Ayre's T, 15cmx11mm Corrugated, 0.5Ltr. Breathing Bag with Bleed Value 23mm Male Plug-in Mount, 23mm/23mm Female/Male Circuit Adapter, all in a carrying case Blad	Each	1	9000
92	5802	Anaesthesia circuits (Ventilator circuits)	Sterile, Disposable closed circuits(Ventilator circuits)	Each	1	17000
93	10232	Balanced Salt Solution Eye	Sterile Physiological Solution, containing Calcium Chloride 0.48 mg, Magnesium Chloride 0.30 mg, Potassium Chloride 0.75 mg, Sodium Acetate 3.90 mg, Sodium Chloride 6.40 mg, Sodium Citrate 1.70 mg	Each	1	25500

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
94	5020	Bandage, POP 10cm x 2.7mt	10cm x 2.7mt	Each	1	390000
95	5021	Bandage, POP 15cm x 2.7mt	15cm x 2.7mt	Each	1	460000
96	5725	Blood Grouping Sera Anti A IGM 10 ml	IGM 10ml	Each	1	35000
97	5722	Blood Grouping Sera Anti AB IGM 10 ml	IGM 10ml	Each	1	13500
98	5724	Blood Grouping Sera Anti B IGM 10 ml	IGM 10ml	Each	1	33000
99	10239	Blood transfusion set	For transfusion of blood and blood products, Sterile, Disposable, soft and kink resistant medical grade PVC tubing, transparent and flexible drip chamber with 200-micron blood filter, approximately 20 drops/ml, with 18 G hypodermic needle	Each	1	600000
100	10240	Bone wax Non absorbable sterilized bone wax, 2- 2.5gms	Nonabsorbable sterilized bone wax, 2- 2.5gms	Each	1	1100
101	5813	Breathing Circuits: Adult with 2 Port Wye and Water Trap	22mm Corrugated Plastic Hose X 3.2 metres, 2 port Wye, 22/22mm male/female Circuits Adapters X 2, 15mm/22mm angle mount with Water trap	Each	1	1100
102	5678	Cellulose for Haemostasis (Size: 7.6cm X 10.2 cm)	Oxidized Regenerated Cellulose Absorbable Haemostat, Size: 7.6cm X 10.2 cm)	Each	1	5500
103	10198	Central Venous line Triple lumen 5.5FG X 160mm with 0.032 stip gaid wire Double	Care flow Triple lumen 5.5FG X 160mm with 0.032 stip gaid wire Double	Each	1	500
104	10197	Central Venous line Double Lumen/	Sterile, Disposable, Double Lumen. For catheterization by	Each	1	800

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
		4FR/8cms	Seldinger technique. Biocompatible Polyurethane radiopaque indwelling catheter, tapered tip, interval depth markings, junction hub with eyes for suture placement, with introducer steel needle, vessel dilator, soft J tip guide wire with diameter of 0.018 inches and 50cms long, secondary fixation device. Lure lock syringe, Scalpel, airtight clamp on all the three limbs of catheter, SIZE: 4 FR, Length80 MM, Lumen Sizes: 22G(P), 22G(D)			
105	10195	Central Venous line Double Lumen/ 7FR/16cms	Sterile, Disposable, Triple Lumen. For catheterization by Seldinger technique. Biocompatible Polyurethane radiopaque indwelling catheter, tapered tip, interval depth markings, junction hub with eyes for suture placement, with introducer steel needle, vessel dilator, soft J tip guide wire with diameter of 0.035 inches and 50cms long, secondary fixation device. Lure lock syringe, Scalpel, airtight clamp on all the three limbs of catheter, SIZE: 7 FR, Length160 MM, Lumen Sizes: 16G(D), 16G(M)	Each	1	5000
106	10194	Central Venous line Triple Lumen 5.5FGx160mm with 0.032sgw single	Careflow Triple lumen 5.5FG X 160mm with 0.032 stip gaid wire Single	Each	1	700
107	10193	Central Venous line Triple Lumen,	Sterile, Disposable, Triple Lumen. For catheterization by	Each	1	500

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
		5.5FR/8cms	Seldinger technique. Biocompatible Polyurethane radiopaque indwelling catheter, tapered tip, interval depth markings, junction hub with eyes for suture placement, with introducer steel needle, vessel dilator, soft J tip guide wire with diameter of 0.018 inches and 50cms long, secondary fixation device. Lure lock syringe, Scalpel, airtight clamp on all the three limbs of catheter, SIZE: 5.5FR, Length 80 MM, Lumen Sizes: 22G(P), 20G(D), 22G(M)			
108	10191	Central Venous line Triple Lumen/ 7FR/16cms	Sterile, Disposable, Triple Lumen. For catheterization by Seldinger technique. Biocompatible Polyurethane radiopaque indwelling catheter, tapered tip, interval depth markings, junction hub with eyes for suture placement, with introducer steel needle, vessel dilator, soft J tip guide wire with diameter of 0.035 inches and 50cms long, secondary fixation device. Lure lock syringe, Scalpel, airtight clamp on all the three limbs of catheter, SIZE: 7FR, Length160 MM, Lumen Sizes: 18G(P), 16G(D), 18G(M)	Each	1	4300
109	10200	Central Venous line Triple lumen 7.5FG X 160mm with 0.032 stip gaid wire Triple	Care flow Triple lumen 7.5FG X 160mm with 0.032 stip gaid wire Triple	Each	1	4000
110	10199	Central Venous line Triple lumen 7FGX	Care flow Triple lumen 7FGX 160mm with 0.032 stip gaid	Each	1	1900

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
		160mm with 0.032 stip gaid wire Triple	wire Triple			
111	5671	"Chromic Cat Gut, Sterile, Surgical Suture 1(Suture code: 4259) "	1/2 circle Round Body, 40mm heavy needle, Suture length 76cms	Box of 12 Foils	1	76000
112	1083	"Chromic Cat Gut, Sterile, Surgical Suture 1/0(Suture code: 4254) "	1/2 Circle Round Body,30mm Heavy Needle , Suture length 76cms	Box of 12 Foils	1	55000
113	1087	"Chromic Cat Gut, Sterile, Surgical Suture 2-0(Suture code: 4241) "	1/2 circle Round Body, 30mm needle, Suture length 76cms	Boxes of 12 Foils	1	24000
114	5795	Closed wound Suction Drain No.16	Sterile, Disposable, 800ml bellow Chamber with connector with connecting kink resistant tube with clamp and Y connector, curved trocer with safety cap with redon drain catheter with a loop for hanging the drain to cot, Redon drain catheters are provided with radio opaque line and satin smooth eyes. Spare perforated redon catheter.	Each	1	22200
115	5797	Closed wound Suction Drain No.12	Sterile, Disposable, 800ml bellow Chamber with connector with connecting kink resistant tube with clamp and Y connector, curved trocer with safety cap with redon drain catheter with a loop for hanging the drain to cot, Redon drain catheters are provided with radio opaque line and satin smooth eyes. Spare perforated redon catheter.	Each	1	20400

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
116	5727	Coomb Sera IgG C3d 10 ml	IgG C3d 10 ml	Each	1	3200
117	10245	Disposable needles 26G	26 G	Each	1	2807000
118	5007	Disposable Syringe with Needle Sterile 2cc, 24 Gauge	Sterile 2cc, 24 Gauge, ISNo;12655 as per drugs and cosmetics Act 1940	Each	1	58500000
119	5009	Disposable Syringe with Needle Sterile 5cc, 23 Gauge	Sterile 5cc, 23 Gauge, ISNo;12655 as per drugs and cosmetics Act 1940	Each	1	26200000
120	5010	Disposable Syringe with Needle Sterile 5cc, 24 Gauge	Sterile 5cc, 24 Gauge ISNo;12655 as per drugs and cosmetics Act 1940	Each	1	21000000
121	10205	Endotracheal Tube dia 5.5mm	Cuffed (Sterile, Disposable) dia 5.5mm	Each	1	14000
122	10206	Endotracheal Tube dia 6.5mm	Cuffed (Sterile, Disposable) dia 6.5mm	Each	1	17700
123	10207	Endotracheal Tube dia 7.5mm	Cuffed (Sterile, Disposable) dia 7.5mm	Each	1	36500
124	10204	Endotracheal Tube dia 8.5mm	Cuffed (Sterile, Disposable) dia 8.5mm	Each	1	28500
125	5532	Endotracheal Tube dia 8mm	Cuffed (Sterile, Disposable), dia 8mm	Each	1	32700
126	10208	Endotracheal Tube dia 9.5mm	Cuffed (Sterile, Disposable) dia 9.5mm	Each	1	3500
127	5529	Endotracheal Tube dia 5mm	Cuffed (Sterile, Disposable) dia 5mm	Each	1	14500
128	5530	Endotracheal Tube dia 6mm	Cuffed (Sterile, Disposable) dia 6mm	Each	1	18100
129	5531	Endotracheal Tube dia 7mm	Cuffed (Sterile, Disposable) dia 7mm	Each	1	36200
130	5533	Endotracheal Tube dia 9mm	Cuffed (Sterile, Disposable) dia 9mm	Each	1	5500
131	10210	Endotracheal Tube uncuffed disposable 2.5mm	Uncuffed (Sterile, Disposable) dia 2.5mm	Each	1	18500

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
132	10209	Endotracheal Tube uncuffed disposable 2mm	Uncuffed (Sterile, Disposable) dia 2mm	Each	1	12000
133	10211	Endotracheal Tube uncuffed disposable 3.5mm	Uncuffed (Sterile, Disposable) dia 3.5mm	Each	1	27500
134	5706	Endotracheal Tube uncuffed disposable 3mm	Uncuffed (Sterile, Disposable), dia 3mm	Each	1	30000
135	10213	Endotracheal Tube uncuffed disposable 4.5mm	Uncuffed (Sterile, Disposable) dia 4.5mm	Each	1	16000
136	10212	Endotracheal Tube uncuffed disposable 4mm	Uncuffed (Sterile, Disposable) dia 4mm	Each	1	15500
137	10214	Endotracheal Tube uncuffed disposable 5mm	Uncuffed (Sterile, Disposable) dia 5mm	Each	1	8500
138	10186	Epidural Kit	Sterile, Disposable kit Including standard LOR syringe, Epidural catheter of Length 1000 mm, Hydrophobic 0.2micron filter for additional safety and control against microbial infections with Filling volume of 0.45 ml, Tuohy needle provided with clear depth marking for accurate insertion depth reading, Polished inner bevel edge, Detachable Connector. Separate twist lock connector for safe and secure attachment to the catheter for convenience of the procedure. (Size:16G and 18G)	Each	1	12500
139	5713	ET Tube holder	An ET Tube holder with bite block quick thread clamp and mouth access hole for -long-	Each	1	800

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
			term ventilation			
140	10247	Eye Shield (Green Plastic) Sterile Disposable Ophthalmic Plastic Eye Shield, Green in colour,	Sterile Disposable Ophthalmic Plastic Eye Shield, Green in colour,	Each	1	17100
141	10244	Fluorescein sodium strips	Fluorescein sodium ophthalmic strips, USP, 1.0 mg Individually Wrapped Sterile Ophthalmic Strips, Pack of 100.	Each	1	8300
142	10248	Foldable IOL drift powers	Foldable IOL drift powers	Each	1	10000
143	10235	Harmonic scalpel probe 5 mm	Laparoscopic ace	Each	1	600
144	5730	HBs Ag Elisa Test Kit 1 x 96 Tests	1 x 96 Tests	1 x 96 Tests	1	4000
145	5729.01	HBs Ag Rapid Test Kit 1 x 50 test	1 x 50 test	Each	1	68000
146	5774	HIV 1+2 Immunnodot Test Kit	1+2 Immunodot	Each	1	15100
147	5011.01	Insulin Inj. Syringe 30 Gauge Fixed Needle with 1CC (40 IU)	30 Gauge Fixed Needle with 1 cc (40 IU)	Each	1	3257000
148	915	Intercostal drainage bag	Sterile, Disposable, under water sealed drainage system, soft, kink resistant, nontoxic PVC Bag with 1000ml capacity, graded at 50ml interval, with long tubing with an airtight clamp, loop for hanging or carrying.	Each	1	16300
149	921	Intracatheter Sterile, Disposable, G 22 with wings and port	Sterile, Disposable, G 22 with wings and port	Each	1	2631000
150	918	Intracatheter	Sterile, Disposable 16 with	Each	1	40000

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
		Sterile, Disposable 16 with wings and port	wings and port			
151	919	Intracatheter Sterile, Disposable 18 with wings and port	Sterile, Disposable 18 with wings and port	Each	1	1627000
152	920	Intracatheter Sterile, Disposable 20 with wings and port	Sterile, Disposable 20 with wings and port	Each	1	2929000
153	922	Intracatheter Sterile, Disposable, G 24 with wings and port	Sterile, Disposable, G 24 with wings and port	Each	1	1648000
154	923	L.P.Needle Size No: 23	Sterile, Disposable, Quincke needles, Size No: 23	Each	1	301100
155	925	L.P.Needle Size No: 25	Sterile, Disposable, Quincke needles, Size No: 25	Each	1	163800
156	5585	L.P.Needle Size No: 26	Sterile, Disposable, Quincke needles, Size No: 26	Each	1	34100
157	10217	Low Pressure extension Line' Sterile, Disposable, provided with male lure lock at one end and 3-way stop cock at other end Size : 150 cms	Sterile, Disposable, provided with male lure lock at one end and 3-way stop cock at another end Size : 150 cms	Each	1	19000
158	5645	Low Pressure extension Line Sterile, Disposable, provided with male lure lock at one end and 3-way stop cock at another end Size : 50 cms	Sterile, Disposable, provided with male lure lock at one end and 3-way stop cock at another end Size : 50 cms	Each	1	195000
159	5648	Low Pressure extension Line' Sterile, Disposable,	Sterile, Disposable, provided with male lure lock at one end and 3-way stop cock at other	Each	1	295000

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
		provided with male luer lock at one end and 3-way stop cock at other end, Size : 100 cms	end, Size : 100 cms			
160	10243	M.V. R Blades	Ophthalmic Mvr Blades (Round Wire) Are Designed for Making Precise Watertight Port in Micro Vitreoretinal Surgery. These Blades Are Also Used for Making Side Port in Small Incision Cataract Surgery. These Blades Are Available in Straight 20Gauge With Fol	Each	1	950
161	890	Plastic Apron 75microns	Sterile, Disposable, made with Polythene Sheet washable with Tie and Loop for perfect fitting to Surgeon. 75Microns	Each	1	2000000
162	1103	Polypropylene Mesh' Sterile, 15X15Cm Polypropylene mesh	Sterile, 15X15Cm Polypropylene mesh	Each Foil	1	6800
163	5293	Polypropylene Mesh Sterile, 6 X 11 Cm Poly Propylene mesh	Sterile, 6 X 11 Cm Poly Propylene mesh	Each	1	15200
164	10237	Re breathing bags (Test Lung)	Rebreathing Bags, Latex Free (Neoprene), hourglass-shaped ,2 LITRES with neck of 22 mm Bush, non-slip textured surface, Tri-pleat design.	Each	1	1200
165	10218	Readymade Surgeons Dress (Shirt and Pyjama with fabric nada) (Medium Size)	Readymade Surgeons Dress (Shirt and Pyjama with fabric nada) (Medium Size)	Each	1	2000
166	5241	Reagent strips for urine tests	Reagent Strips to make urinalysis easier. Each pack of 100 strips is contained in a convenient plastic vial. For Albumin and sugar	Bottle of 100 strips	1	278000

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
167	5794	Rh Typing Sera Anti D IgM 10 ml	IgM 10 ml	Each	1	33800
168	5721	RPR Kits	(1X100)	Each	1	7200
169	5742	Single Blood Bags with CPDA Solution 350ml	For whole blood collection, 350ml Packaging: Sterile, disposable Secondary Packaging is made of laminated polyester/aluminium/polyethylene Tubing: Memoryless tubing for better yield of components without damage during blood collection, Very clear thermal transfer printing for easy identification of pilot samples, Stable wall thickness and inner diameter for smooth flow and collection of blood Label: Labels should be clear and easy to understand, should be resistant to tear, water and centrifugation force, the labels have to be barcoded. Outlet Port Pouch: Each outlet port fitted with a hermetically sealed tamper evident protector to maintain sterility of the internal surface, should be amenable to open with single - hand operation Needle: Ultra-thin walled silicone coated needle, High quality needle for smooth phlebotomy Needle Protector :Composed of two parts. The outer layer is made of hard poly- propylene to ensure rigidity of cap.The inner layer is made of PVC to ensure hermetic closure with the hub Break off valve: The big break off valve to help in a	Each	1	96000

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
			smooth flow of component and duces processing time. The uniform break force of the click tips to ensure easy breakability.			
170	5568	Spino Epidural set, (CSE)	Sterile, Disposable, Combined spinal epidural anaesthesia kit, combined spinal epidural needles are a combination of Tuohy and Sleeved Spinal Needles Design, Features a back-eye lumen situated in the heel of a Tuohy bevel to allow the sleeved spinal needle to pass through, in addition to the above, the kit should contain all the items mentioned in the Epidural kit Size: 18 spinal epidural needle.	Each	1	6500
171	5618	Sterile Blood Lancets Ethylene Oxide	Disposable	Each	1	3100000 0
172	5022	Surgeons Caps.	Disposable, Made from Random structured non-woven Fabric with breathable non-linting flame retardant properties. Provide optimal hygiene protection to Medical Fraternity with elastic to fix Surgeons Cap.	Packet of 100	1	4300000
173	889	Surgeons Mask	Disposable, Made from Randon Structured Non-Woven Fabric with breathable non-linting, flame-retardant properties provide Mask Tie type . high efficiency Bacterial Filter with Nose Clip 2 Ply.	Packet of 100	1	1127250 0
174	5816	Tracheostomy Tubes Cuffed 7.0	Sterile, Disposable, made of thermosensitive material with Sufficient initial rigidity for insertion which softens at	Each	1	2000

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
			<p>body temperature to accommodate individual patient anatomy. Soft flexible, anatomically shaped flange for easy fixation, 15 mm connector which can be rotated in 360-degree direction to facilitate the safe connection to breathing system from any direction. Radio opaque blue line for X-ray visualization. Soft low-pressure cuff which dynamically adjusts the pressure at the point of contact during the breathing cycle, thus minimizing the risk of tracheal trauma and other complications. Pilot balloon with non-return valve for cuff inflation and deflation. Should be supplied with cotton neck tape. Individually Blister packed. Cuffed 7.0</p>			
175	10222	Tracheostomy Tubes Cuffed 7.5	<p>Sterile, Disposable, made of thermosensitive material with Sufficient initial rigidity for insertion which softens at body temperature to accommodate individual patient anatomy. Soft flexible, anatomically shaped flange for easy fixation, 15 mm connector which can be rotated in 360-degree direction to facilitate the safe connection to breathing system from any direction. Radio opaque blue line for X-ray visualization. Soft low-pressure cuff which dynamically adjusts the pressure at the point of</p>	Each	1	1800

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
			contact during the breathing cycle, thus minimizing the risk of tracheal trauma and other complications. Pilot balloon with non-return valve for cuff inflation and deflation. Should be supplied with cotton neck tape. Individually Blister packed. Cuffed 7.5			
176	5817	Tracheostomy Tubes Cuffed 8.0	Sterile, Disposable, made of thermosensitive material with Sufficient initial rigidity for insertion which softens at body temperature to accommodate individual patient anatomy. Soft flexible, anatomically shaped flange for easy fixation, 15 mm connector which can be rotated in 360-degree direction to facilitate the safe connection to breathing system from any direction. Radio opaque blue line for X-ray visualization. Soft low-pressure cuff which dynamically adjusts the pressure at the point of contact during the breathing cycle, thus minimizing the risk of tracheal trauma and other complications. Pilot balloon with non-return valve for cuff inflation and deflation. Should be supplied with cotton neck tape. Individually Blister packed. Cuffed 8.0	Each	1	1700
177	10224	White Apron (Terricot) (Large)	Readymade Aprons (Large) Made of White Terricot Suiting Cloth as Per Is no 15853/2009	Each	1	4600
178	10223	White Apron (Terricot)	Readymade Aprons (Medium)	Each	1	5000

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
		cot) (Medium)	Made of White Terri cot Suiting Cloth as Per Is no 15853/2009			
179	10225	White Apron (Terri cot) (XL)	Readymade Aprons (XL) Made of White Terri cot Suiting Cloth as Per Is no 15853/2009	Each	1	4000
180	10274	10/0 Suture double arm	10/0 Proline suture double Arm	Box of 12 foils	1	500
181	5776	A1 Lectin 5 ml	5 ml	Each	1	2200
182	5694	Absorbable surgical suture USP sterilized surgical needle suture Size 6-0	Undyed Monofilament 3/8 circle reverse cutting 16 mm Needle violet braided coated - 45cm Poliglecaprone	Box of 12 Foil	1	500
183	5823	Absorbable surgical suture USP (Synthetic) sterilized surgical needle suture 0- 1/2	Sterilized surgical needle suture (coated braided polyglycolic acid suture) - 40 heavy needle (Size 1-0, 90cm, 1/2 Circle RB 40mm Heavy)	Box of 12 Foil	1	1500
184	5654	AD Syringes 1ml	Auto Disable Syringe	Each	1	700000
185	1406	Antimicrobial hand gel	As per IP Specifications 1000 ml	1000 ml Each	1	30000
186	5923	Arterial Cannula 20G	20G	Each	1	20500
187	5940	Bacillus thuringiensis var Israelensis(BTI)	Description of Stores: Bacillus thuringiensis var Israelensis (BTI) Strain 164,Serotype,H-14 W.P(TAC approved).	Each(Kg)	1	5000
188	5726	Bovine Albumin 22% - 5 ml	22% - 5 ml	Each	1	2600
189	6626	Collagen Sheets (Size 10cm x10cm)	Bovine Derived Sterile Collagen Sheets, Size 10cm x 10cm	10cmx10c m	1	9500
190	6627	Collagen Sheets (Size 15cmx30cm)	Bovine Derived Sterile Collagen Sheets, Size 15cmx30cm	15cmx30c m	1	17000
191	10226	Disposable Bed	SIZE: width 58 inches Length	Each	1	2500000

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
		Sheets width 58 inches Length 90 inches	90 inches			
192	5717	Disposable Cusco's Vaginal Specula	Disposable	Each	1	150000
193	10258	Disposable trocars 10mm Screw type	10mm screw type	Each	1	700
194	5777	Double Blood bags (with CPDA solution) 450 ml	For whole blood collection, 450ml Packaging: Sterile, disposable Secondary Packaging is made of laminated polyester/aluminium/polyethylene Tubing: Memoryless tubing for better yield of components without damage during blood collection, Very clear thermal transfer printing for easy identification of pilot samples, Stable wall thickness and inner diameter for smooth flow and collection of blood Label: Labels should be clear and easy to understand, should be resistant to tear, water and centrifugation force, the labels have to be barcoded. Outlet Port Pouch: Each outlet port fitted with a hermetically sealed tamper evident protector to maintain sterility of the internal surface, should be amenable to open with single - hand operation Needle: Ultra-thin walled silicone coated needle, High quality needle for smooth phlebotomy Needle Protector :Composed of two parts. The outer layer is made of hard poly- propylene to ensure rigidity of cap.The	Each	1	20000

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
			inner layer is made of PVC to ensure hermetic closure with the hub Break off valve: The big break off valve to help in a smooth flow of component and duces processing time. The uniform break force of the click tips to ensure easy breakability.			
195	5783	H1 Lectin 5ml	5ml	Each	1	2000
196	5576	Haemo Clip(Titanium clips) LT 300 Medium / Large	LT 300 Medium / Large	Box of 18 x 6clips	1	1400
197	10257	Harmonic scalpel probe open instrument	Open Instrument	Each	1	600
198	10187	High Pressure Extension line 200cm	200cm	Each	1	12000
199	5787	HIV Rapid test Kit 1 x 50 test	1 x 50 test	50 Tests	1	20000
200	5338	Intra Ocular Lenses, Posterior Chamber of various sizes from +17 to + 20	17,18,19 and 20	Each	1	35700
201	5397	Intra Ocular Lenses, Anterior Chamber of various sizes	29 and 30	Each	1	5000
202	5394	Intra Ocular Lenses, Phaco various sizes from +19 to + 24	19,20,21,22,23,24	Each	1	22000
203	5430	Intra Ocular Lenses, Single piece of various sizes from +4 to + 29.5	Size: +4 to + 29.5	Each Box	1	40000
204	10256	Neso Pharyngeal Airways 3.0 to 8.0	3.0 to 8.0	Each	1	8500
205	10268	PAP Smear Kit 1 Pair Gloves,1Brush,1Spat	Consists of 1 pair gloves,1 Brush,1 Spatular along with 1	Each	1	38000

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
		ula, Along With 1 micro Slide	microslide.			
206	5779	Paediatric Blood Bags (with CPDA solution) 100 ml	100 ml	Each	1	5500
207	5670	Poliglecaprone 25 Size 3-0	Undyed of size 3-0 with 3/8 Circle cutting 25mm needle, suture length of 70cm SUB Q	Box of 12 Foils	1	700
208	5668	Pyrethrum Extract 2 %	Py.Ext 2% confirming to No.IS 105 to -1980(II revision) bearing ISI certification Mark.	Each	1	6000
209	5778	Quadruple Blood Bags (with CPDA solution) 450ml	450ml	Each	1	6600
210	5577	Titanium clips' LT 400 Large	LT 400 Large	Box of 18 x 6clips	1	1500
211	5719	TPHA Kits	Each Test	Each	1	10650
212	5815	Tracheostomy Tubes Cuffed 6.0	PVC Cuffed 6.0	Each	1	1400
213	10228	Tracheostomy Tubes Cuffed 8.0 PVC Cuffed 8.0	PVC Cuffed 8.0	Each	1	700
214	10229	Tracheostomy Tubes Cuffed 9.0 PVC Cuffed 9.0	PVC Cuffed 9.0	Each	1	600
215	5743	Triple Blood Bags (with CPDA solution) 450 ml	For whole blood collection, 450ml Packaging: Sterile, disposable Secondary Packaging is made of laminated polyester/aluminium/polyethylene Tubing: Memoryless tubing for better yield of components without damage during blood collection, Very clear thermal transfer printing for easy identification of pilot samples, Stable wall thickness	Each	1	9500

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
			and inner diameter for smooth flow and collection of blood Label: Labels should be clear and easy to understand, should be resistant to tear, water and centrifugation force, the labels have to be barcoded. Outlet Port Pouch: Each outlet port fitted with a hermetically sealed tamper evident protector to maintain sterility of the internal surface, should be amenable to open with single - hand operation Needle: Ultra-thin walled silicone coated needle, High quality needle for smooth phlebotomy Needle Protector :Composed of two parts. The outer layer is made of hard poly- propylene to ensure rigidity of cap.The inner layer is made of PVC to ensure hermetic closure with the hub Break off valve: The big break off valve to help in a smooth flow of component and duces processing time. The uniform break force of the click tips to ensure easy breakability.			
216	5916	Triple Lumen with Antibiotic Impregnated Antifungal	With Antibiotic Impregnated Antifungal	Each	1	500
217	10265	Vacuum extractor for baby	silastic and disc shaped CUPS 2 SIZES	Each	1	900
218	10280	Vitrectomy cutters	Vitrectomy cutters	Each	1	500
219	5731	Cheatle's Forceps - Stainless Steel 12 inches	Stainless Steel 12 inches	Each	1	2300

S.No	Item Code	Name of the Item	Specification	Description	Unit	Quantity per Annum
220	5786	Needle and Hub cutter	Electrical	Each	1	3300
221	10315	Diflubenzuron 25% WP in Kgs	Insect Growth Regulator Larvicide, Each Kilogram.	Each KG	1	5000
222	891	Gloves, Surgical, Disposable 6 1/2"	6 1/2" Latex, BIS :13422-1992 ISI Marked	Box of 50 Pairs	1	200000
223	5570	Gloves, Surgical, Disposable 6"	6" Latex BIS :13422-1992 ISI Marked	Box of 50 Pairs	1	28000
224	892	Gloves, Surgical, Disposable 7 "	7 " Latex BIS :13422-1992 ISI Marked	Box of 50 Pairs	1	175000
225	893	Gloves, Surgical, Disposable 7 1/2"	7 1/2" Latex BIS :13422-1992 ISI Marked	Box of 50 Pairs	1	119000
226	5688	Antibacterial Absorbable Surgical suture 0	Polyglactin 910 1/2 circle RB 40mm Needle violet braided coated - 90cm	Box of 12 Foils	1	2500
227	5690	Antibacterial Absorbable Surgical suture 1 inch	Polyglactin 910 1/2 circle RB 40mm Heavy Needle violet braided coated - 90cm	Box of 12 Foils	1	5400
228	5692	Antibacterial Absorbable Surgical suture 2-0	Polyglactin 910 1/2 circle RB 30mm Needle violet braided coated - 90cm	Box of 12 Foils	1	3800
229	10356	5-0 black silk suture (Boxes)	5-0 black silk suture (Boxes)	Box of 12	1	55
230	10362	Green Cotton Eye Towels with hole (80cms x 80cms)	Green Cotton Eye Towels with hole (80cms x 80cms)	Each	1	12000
231	10364	Linen Surgical Gowns (Large)	Linen Surgical Gowns (Large)	Each	1	1300

Managing Director