



**GOVERNMENT OF ASSAM**  
**DIRECTORATE OF HEALTH SERVICES, ASSAM**  
**HENGRABARI, GUWAHATI-36.**

Telephone No- 0361-2261630

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Email: - [directorhealthassam@yahoo.co.in](mailto:directorhealthassam@yahoo.co.in)

**BID DOCUMENT FOR NATIONAL/DOMESTIC**  
**COMPETITIVE BIDDING**

Issued to M/s. \_\_\_\_\_

**Sl.No:**

**NOT TRANSFERABLE**

Ref.No: HSPB/2/Surgical & Suture Items/2014-15/ 165 , Dated 25/07/2014.

**Name & Address of Purchasing Organization-**  
**DHS, Assam/ DME, Assam/ DHS (F.W.), Assam**  
**Health & Family Welfare Department**  
**Government of Assam**

**TENDER FOR THE SUPPLY OF SURGICAL AND SUTURE**  
**ITEMS FOR THE PERIOD FROM Oct''2014 TO 31-03-2016**



**GOVT. OF ASSAM.  
DIRECTORATE OF HEALTH SERVICES, ASSAM.  
HENGRABARI, GUWAHATI-36.**

**No. HSPB/2/Surgical & Suture Items/2014-15/ 165**

**Dated 25/07/2014.**

**NOTICE INVITING TENDER**

Sealed Tenders in 2 (Two) Bid System affixing non refundable Court Fee of ₹ 8.25 (Rupees Eight and Paisa Twenty Five only) and IPO of ₹10/- (Rupees Ten) only in case of Tenderers from outside the State of Assam in the schedule specified by the Department are invited from Reputed Manufacturers / Direct Importers or Authorized Sole Distributors for supply of **Surgical and Suture items** to the Director of Health Services, Assam, Director of Medical Education and Director of Health Services (F.W), Assam for various Health Institutions including the Medical Colleges of Assam for the Financial year 2014-2015 & 2015-16 with due date on 29-08-2014 up to 2.00 P.M.

The terms and conditions and detailed of the Surgical & Suture items are available in the tender documents which can be obtain from the office of the Director of Health Services, Assam from 28 July'2014 on payment of Rs. 3000/- (Rupees Three Thousand) only non-refundable in the form of Demand Draft/ Bankers Cheque in favour of "Directorate of Health Services, Assam", payable at SBI, Dispur Branch. The tender document is also available in the website of NHM, Assam [www.nrhmassam.in](http://www.nrhmassam.in), <http://online.assam.gov.in>. The tenderer who downloaded the tender document from the website has to pay ₹3000/- (non refundable) in the form of Demand Draft/Bankers Cheque in favour of "Directorate of Health Services, Assam", payable at SBI, Dispur Branch while submitting the tender without which the tender will not be accepted. The Earnest Money Deposit will be Rs.1.00 Lacs (Rupees One Lacs) in the form of Demand Draft / Banker's Cheque of a Nationalized Bank.

The tenderer must reach the undersigned on or before 29<sup>th</sup> August'2014 upto 2.00pm after which no tender will be accepted. The Tender will be opened on 30<sup>th</sup> August'2014 at 11.00a.m. in present of tenderers or their authorized representatives , if any. No complaint will be entertained or considered on the plea of postal delay or otherwise and also no correspondence will be made or entertained regarding no complains of any terms and conditions and submission of documents along with the tender as required.

The Director of Health Services, Assam reserves the right to accept or reject any or whole of the tender without assigning any reason thereof and does not bind himself to accept the lowest or any other rates. The decision of the Director of Health Services, Assam, will be binding and final in all cases. The tender Documents are not transferable.

For any further information: Director of Health Services, Assam, Hengrabari, Guwahati-36 at Tele-Fax No.0361-2261630 and E-mail ID: [directorhealthassam@yahoo.co.in](mailto:directorhealthassam@yahoo.co.in) .

Sd/- Dr. (Mrs.) B.P. Basumatary  
**Director of Health Services, Assam,**  
**Hengrabari, Guwahati-36.**

**No. HSPB/2/Surgical & Suture Items/2014-15/ 166-70**

**Dated 25/07/2014.**

**Copy to:**

1. The Commissioner & Secretary to the Govt. of Assam, Health & F.W. Deptt., Dispur, Guwahati-6 for favour of information of the Govt.
2. The Director of Information & Public Relations, Assam, Dispur, Guwahati-6. He is requested to publish the above NIT in local dailies including the Assam Tribune and One or more widely circulated National newspapers.
3. The Mission Director, NHM, Assam, Saikia Complex, Christanbasti, Guwahati-05. He is requested to take necessary steps to upload the NIT in the NHM Website urgently.
4. The Managing Director , Amtron, Bamunimaidan, Guwahati-21. He is requested to take necessary steps to upload the NIT in the Govt. of Assam website urgently.
5. The Notice Board of this Directorate.

**Director of Health Services, Assam,  
Hengrabari, Guwahati-36.**

**DHS, Assam/ DME, Assam/ DHS (F.W.), Assam  
Health & Family Welfare Department  
Government of Assam**

Telephone No- 0361-2261630

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Email: - [directorhealthassam@yahoo.co.in](mailto:directorhealthassam@yahoo.co.in)

**TENDER FOR THE SUPPLY OF FOR THE Surgical and Suture items**

**PERIOD FROM Oct'2014 TO 31-03-2016**

TENDER REFERENCE	: HSPB/2/Surgical & Suture Items/2014 - 15/ 165, Dated 25/07/2014
DATE OF COMMENCEMENT OF SALE OF TENDER DOCUMENT	: 28/07/2014
LAST DATE FOR SALE OF TENDER DOCUMENT	: 28/08/2014
LAST DATE AND TIME FOR RECEIPT OF TENDER	: 29/08/2014 up to 2:00 PM
TIME AND DATE OF OPENING OF TENDER	: 30/08/2014 at 11:00 AM
PLACE OF OPENING OF TENDER	: Conference Hall, Swasthya Bhawan Director of Health Services (FW), Assam, Hengrabari, Guwahati-36
ADDRESS FOR COMMUNICATION	: The Director of Health Services, Assam, Hengrabari, Guwahati-36 Tele/fax: 0361-221630
COST OF THE TENDER DOCUMENT	: Rs. 3000/-only in favour of DHS, Asam , In form of DD/BC from a nationalized Bank.
EARNEST MONEY DEPOSIT	: Rs. 1.00 Lakhs (Rupees One Lakhs) only in the form of DD/BC from a nationalized bank in favour of DHS, Assam.

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**DHS, Assam/ DME, Assam/ DHS (F.W.), Assam  
Health & Family Welfare Department  
Government of Assam**

**TENDER FOR THE SUPPLY OF Surgical and Suture items**

DHS, Assam/ DME, Assam/ DHS (F.W.), Assam (hereinafter referred as **Tender Inviting Authority** unless the context otherwise requires) invites Tender for the Supply of Surgical and Suture items.

**1. LAST DATE FOR RECEIPT OF TENDERS.**

(a) Sealed Tenders [in two separate covers {Techno-commercial bid (Cover "A") and Price Bid (Cover "B")}]] will be received till 2:00 PM on 29/08/2014 by the Directorate of Health Services, Assam, Hengrabari, Guwahati- 36.

(b) The supply of the tendered items will be for a period from Oct"2014 TO 31-03-2016. This period may however be extended for a further period on mutually agreed terms.

**2. ELIGIBILITY CRITERIA**

(a) Tenderer shall be a manufacturer having valid manufacturing license or direct importer holding valid import license or Authorized Sole Distributors are eligible to participate in the Tenders.

(b) Annual turnover in the last three financial years i.e. 2010-2011, 2011-2012, 2012-2013 shall not be less Rs..1.00 crore per year in case of manufacturer / importers/ Authorized Sole distributors and not less than Rs. 30.00 Lakhs in case of S.S.I. units of the state.

(c) Tenderer should have atleast 3 years Market Standing as a manufacturer / importer for each product quoted in the tender.

- (d) Certificate of Good Manufacturing Practice (GMP) continuously for the previous 3 years period.( 2011-12, 2012-13 & 2013-14)
- (e) Should complete atleast 3 similar contracts during last 5 years.
- (f) Tender should not be submitted for the product / products for which the concern / company has been blacklisted either by Assam Govt. or by any other State / central government's organization.
- (g) Concern / Company which has been blacklisted either by Tender Inviting Authority or by any State Government or Central Government Organization should not participate in the tender during the period of blacklisting.

3. **GENERAL CONDITIONS.**

- (i) Price preference not exceeding fifteen percent (15%) for domestic small scale industrial units and purchase preference not exceeding ten percent (10%) for public sector undertaking of the State or Central Government will be allowed for items manufactured by them. Further any other **purchase preference policy** declared by State and / or Central Government and in vogue at the time of tendering shall be applicable.

Note: “Domestic Small Scale Industrial Unit” means an industrial unit in which the investment in fixed assets in plant and machinery, whether held in ownership or on lease or by hire purchase, does not exceed rupees one hundred Lakhs (Rs.100 lakhs), or any amount as may be prescribed from time to time and which manufactures the goods within the state and registered with



the Director of Industries of the state government.”

- (ii) A complete set of tender documents may be purchased by any interested eligible person on an application in writing and upon payment of a non refundable fee as indicated in the advertisement in the form of Demand draft drawn in favour of the purchaser.
- (iii) Tender document may be obtained from the office of Tender Inviting Authority between 10:00 AM. To 4:30 PM on or before 28/08/2014 on all working days either in person or by post.
- (iv) All tenders must be accompanied with Earnest Money Deposit as specified in the relevant clause of the Tender document.
- (v) Tenders will be opened in the presence of tenderers / authorized representatives who choose to attend on the specified date and time as stipulated in the tender document.
- (vi) At any time prior to the date of submission of Tender, Tender Inviting Authority may, for any reason, whether on his own initiative or in response to a clarification requested by a prospective Tenderer, modify the Tender documents by an amendment. All prospective tenderers who have received the tender document will be notified of the amendment in writing and that 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 his discretion, extend the date and time for submission of tenders.
- (vii) Interested eligible tenderers may obtain further information from

the office of the Tender Inviting Authority.

**4. TECHNO-COMMERCIAL BID - COVER "A"**

The tenderer should furnish the followings in a separate cover hereafter called "**Cover A**".

(a) **EARNEST MONEY DEPOSIT:**

1. An amount of Rs. 1.00 Lakhs ( Rupees One Lakhs) only is to be deposited as Earnest Money Deposit in the form of Demand Draft / Bankers Cheque favouring the purchaser. Earnest Money Deposit in the form of Cheque / Cash / Postal order will not be accepted. Earnest Money Deposit will not earn interest.
2. **EARNEST MONEY DEPOSIT EXEMPTION TO SMALL SCALE INDUSTRIES.**

(i) Firms located within the state and registered with the National Small Industries Corporation or holding Permanent Registration Certificate from the District Industries Centres of Directorate of Industries of the state Govt. will be granted exemption from payment of Earnest Money Deposit in respect of items for which the Registration Certificate has been obtained and for which tenders called for.

(ii) In respect SSI Units located outside the State such units registered with NSIC in respect of items manufactured by them for which tenders have been called for, alone will be granted exemption from payment of Earnest Money Deposit.

The SSI Units will be required to execute proper agreement to the effect that in the event of non fulfillment or non observance of any

of the condition stipulated in the contract, the SSI Unit shall pay penalty, an amount equivalent to the Earnest Money Deposit or an amount equal to the actual loss incurred by the Tender Inviting Authority consequent on such breach of contract, which ever is less

(iii) The Earnest Money Deposit of the successful tenderer may, at the discretion of Tender Inviting Authority be adjusted towards the Security Deposit payable by him.

(b) **CONSTITUTION OF THE COMPANY**

Documentary evidence for the constitution of the company /concern such as Memorandum and Articles of Association, Partnership deed etc. with details of the Name, Address, Telephone Number, Fax Number, e-mail address of the firm and of the Managing Director / Partners / Proprietor.

(c) **MANUFACTURING LICENCE**

Attested photocopy of Manufacturing Licence for the product duly approved by the Licencing authority for each and every product quoted. The licence must have been duly renewed upto date and the items quoted shall be clearly highlighted in the licence.

(d) **IMPORT LICENCE**

Attested photocopy of import licence if the product is imported. The licence must have been renewed up to date. A copy of a valid licence for the sale of items imported by the firms issued by the

licencing authority shall be enclosed.

(e) **POWER OF ATTORNEY TO SIGN**

The instruments such as power of attorney, resolution of board etc., authorizing an officer of the tenderer should be enclosed with the tender and such Authorized officer of the Tenderer should sign the tender documents.

(f) **AUTHORISATION**

Authorization letter nominating a responsible person of the tenderer to transact the business with the Tender Inviting Authority.

(g) **MARKET STANDING**

Market Standing Certificate issued by the Licencing Authority as a Manufacturer for each item quoted, for the last 3 years. In case of direct importer, evidence of importing the said items for the last three years. True copy of record of manufacture / import to establish 3 years market standing as in **Annexure-II**.

(h) **NON-CONVICTION CERTIFICATE**

Non-conviction Certificate issued by the Drugs Controller of the state certifying that the items quoted have not be cancelled for last three years.

(i) **GOOD MANUFACTURING PRACTICES**

Good manufacturing practices Certificate (GMP) (for manufacturers only) issued by the Licencing Authority. The

tenderer shall also furnish a notarized affidavit in the format given in **Annexure- I** declaring that the tenderer complies the requirements of GMP.

(j) **ANNUAL TURNOVER**

Annual turnover statement for 3 years i.e., 2010-11, 2011-12 & 2012-13 along with concurrent commitment for the current financial year( ref clause 2(b)) in the format given in **Annexure-III** certified by the Auditor.

(k) **EXECUTION OF SIMILAR CONTRACTS**

List of similar contracts executed during the last 5 years.

(l) **TESTING OF SAMPLES**

Declaration to the effect that the sample can be subjected to any (or all) types of Clinical / Laboratory Tests, as is deemed fit by the Tender Inviting Authority.

(m) **BALANCE SHEET AND PROFIT AND LOSS ACCOUNT**

Copies of balance Sheet and Profit and Loss Account for three years i.e. 2010-11, 2011-12, 2012-13 and certified by the Auditor.

(n) **SALES TAX CLEARANCE CERTIFICATE**

Sales Tax Clearance certificate, as on 31<sup>st</sup> march of last financial year (as per form attached in **Annexure-IV**).

(o) **UNDERTAKING OF PROVIDING LOGO**

Undertaking (as in the proforma given in **Annexure-V**) for embossment of logo on surgical and suture items as the case may be, as per conditions specified at Clause 14 herein, in non judicial

stamp paper and/or notarized by the Notary Public.

(p) **DETAILS OF MANUFACTURING UNIT**

Details of Manufacturing Unit in **Annexure-IX**. The details containing the name and address of the premises where the items quoted are actually manufactured.

(q) **RECOGNIZED BY WHO ETC.**

Documents, if any, to show that the manufacturing unit / importer has been recognized by WHO, UNICEF, ISO Certificate etc.,

(r) **Technical Personnel In Manufacturing**

Details of technical personnel employed in the manufacture and testing of the products (Employee Name, Qualification, Experience) as endorsed in license.

(s) **LIST OF ITEMS QUOTED**

List of items quoted (The name & items code of the products quoted alone should be furnished and the **rates of those products should not be indicated in this list**).

(t) **Signature And Seal On Each Page**

The tender document should be signed by the tenderer in all pages with office seal.

(u) **CHECKLIST OF DOCUMENTS**

A Checklist (**Annexure-XII**) for the list of documents enclosed with their page number. The documents should be serially arranged as per this **Annexure-XII** and should be securely tied or bound.

The above documents should be sealed in a separate Cover Superscribed as "TECHNICAL BID - COVER "A" - TENDER FOR THE SUPPLY OF Surgical and Suture items FOR A PERIOD FROM Oct"2014 TO 31-03-2016 DUE ON 29/08/2014 At 2:00 PM HRS and addressed to the Directorate of Health Services, Assam, Hengrabari, Guwahati- 36.

5. **PRICE BID - COVER "B"**

Cover "B" contains Price Bid of the Tenderer.

(i) **SIGNATURE AND SEAL ON EACH PAGE**

Each page of the price bid should be duly signed by the tenderer affixing the office seal.

(ii) **SIGNATURE ON CORRECTION**

Bid should be typewritten and every correction in the bid should be attested with full signature by the tenderer, failing which the bid will be ineligible. Corrections done with correction fluid should also be duly attested.

(iii) **ITEMS QUOTED AND RATES**

The tenderer shall fill up the **Annexure-XIII** and **Annexure-XIV** for item/s quoted and a soft copy of such filled up **Annexure-XIII** and **Annexure-XIV** in a computer floppy should be furnished.

(iv) **LANDED COST**

The rate quoted per unit or landed price in **Annexure-XIII** shall be inclusive of Excise duty, sales tax, freight, Insurance etc.

(v) **UNIT SIZE/ RATE**

The rate quoted in column 8 of **Annexure-XIII** should be for a unit and given specification. The tenderer is not permitted to change / alter specification or unit size given in the **Annexure-XIII**.

(vi) The tenderer is required to furnish the break up details of landed price in **Annexure-XIV**.

(vii) **LANDED PRICE BREAKUP**

**The rate quoted in column 7 of Annexure-XIII and in column 8 of Annexure-XIV should be one and the same.**

(viii) The details of rates and manufacturing capacity given in **Annexure-XIII** should also be entered clearly in the computer floppy as per the instructions given along with the tender.

The tenderers shall submit duly signed **Annexure-XIII and Annexure-XIV** and soft copies of Annexure-XIII and Annexure-XIV (Computer Floppy) in a sealed cover Super scribed as "PRICE BID COVER "B" - TENDER FOR THE SUPPLY OF Surgical and Suture items FOR A PERIOD FROM Oct"2014 TO 31-03-2016 "Cover B" should also **be addressed to the Tender inviting authority with address**. Two separately sealed covers {Technical bid (Cover "A") and Price Bid (Cover "B")} shall be placed in a cover which shall be sealed and Super scribed as "TENDER FOR THE SUPPLY OF Surgical and Suture items FOR A PERIOD FROM Oct"2014 TO 31-03-2016 DUE ON 29/08/2014 AT 2:00 PM and addressed to Directorate of Health Services, Assam, Hengrabari, Guwahati- 36.



**6. OPENING OF COVER “A” OF TENDER**

All tenderers are entitled to be present at the date and time for opening of Technical Bid - Cover “A” of the tender submitted by them.

**7. PRODUCTION OF SAMPLES**

The tenderer who have qualified in technical evaluation of Cover “A”. shall furnish samples of every item tendered, free of cost. The items submitted as samples should be of the same specifications for which the tender has been quoted. Any deviation from this will result in rejection of the sample. The supplies should confirm to the approved samples.

- (a) The type and nature of test for clinical evaluation is the prerogative of the Tender Inviting Authority.
- (b) The samples of items described in the tender should be submitted and the rate quoted as per clause 5 shall be for the sample furnished.
- (c) The samples submitted should be tagged individually with a label in the format given below. The particulars on the tag should be furnished in indelible ink securely fastened to the sample. In case of sterile items the lable should be fastened in a manner such that sterility will not be lost.

## MODEL LABEL

TENDER 2014 – 2015		
Serial No	:	1
Name	:	Absorbent Cotton Wool IP
No. of Unit submitted	:	10
Name of the tenderer	:	XXX Pvt. Ltd.
Date	:	

- (d) The samples shall be submitted on the date and time prescribed by Tender Inviting Authority. The date and time for individual Tenderer for submission of sample will be fixed by tender Inviting Authority and this should be strictly adhered to, to avert last minute rush and confusion. There will be “No deviation” from this clause under any circumstances.
- (e) The tenderer should submit, along with the samples, the list for sample items in the given Format in **Annexure - VII** duly signed in triplicate.

### **8. OPENING COVER “B” OF TENDER**

Tenderers who were found eligible on satisfying the criteria for technical evaluation and qualified in clinical evaluation, inspection, can only be invited to be present at the date and time for opening of Price Bid - Cover “B” of the tender.

9. **OTHER CONDITIONS**

1. **TENTATIVE QUANTITY**

The details of the required items are shown in **Annexure-VI**. The quantity mentioned is only the tentative requirement and may increase or decrease as per the decision of Tender Inviting Authority. The rates quoted should not vary with the quantum of the order or the destination.

2. **GENERIC NAMES**

Tender has been called for in the generic names of Surgical and Suture items. The tenderers should quote the rates for the generic products. The composition and strength of each product should be as per details given in **Annexure-VI**. Any variation found will result in the rejection of the tender.

3. **FIRM RATES**

**Firm Rates (inclusive of Excise Duty, sales tax, transportation, insurance, and any incidental charges), should be quoted for each of the required items, separately on door delivery basis according to the unit ordered. Tender for the supply of Surgical and Suture items with conditional/variable rates shall not be accepted. Handling, clearing, transport charges etc., will not be paid. The delivery should be made as stipulated in the purchase order placed with successful tenderers. The rates quoted and accepted will be binding on the tenderer for the stipulated period and any increase in the price will not be entertained till the completion of this tender period.**

4. **UNIT RATE AND TOTAL VALUE**

Each bid must contain 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.

5. **CONTROLLED PRICE/ MRP**

The price quoted by the tenderers shall not, in any case exceed the controlled price, if any, fixed by the Central/State Government and the Maximum Retail Price (MRP). Tender Inviting Authority at its discretion, will exercise, the right to revise the price at any stage so as to conform to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the tenderer.

6. **SPLITTING OF ORDER**

To ensure sustained supply without any interruption the Tender Inviting Authority, reserves the right to split orders for supplying the requirements among more than one tenderers, provided the rates and other conditions of supply are equal. For this purpose rates and conditions may be negotiated with bidders other than the L1 bidder.

7. **NO REVISION/CORRECTION OF RATES**

No tenderer shall be allowed at any time on any ground whatsoever to claim revision or modification in the rates quoted by him. 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.

8. **FIRM DELIVERY SCHEDULE**

Firm delivery schedule shall be mentioned in the tender. Cross Conditions such as “SUBJECT TO AVAILABILITY” “SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED” etc., will not be considered under any circumstances and the tenders of those who have given such conditions shall be treated as incomplete and Tender will be summarily rejected.

9. **DIRECT SUPPLY:**

Supplies should be made directly by the bidder and not through any other agency.

10. **INSPECTION OF MANUFACTURING PREMISES:**

Tender Inviting Authority, or his authorized representative(s) has the right to inspect the factories of tenderers, before, accepting the rate quoted by them or before releasing any order(s) or at any point of time during the continuance of tender and also has the right to reject the tender or terminate / cancel the orders issued and or not to reorder, based on adverse reports brought out during such inspections. The tenderer shall extend all facilities to the team to enable to inspect the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted.

## 10. ACCEPTANCE OF TENDER

### 1. TENDER EVALUATION

Tenders will be evaluated with reference to various criteria and one of such criteria is that the rate per unit (landed price) for determining the L1 rate (Lowest rate). Conditional discounts shall not be taken into account for price comparison. However same shall be considered in case of placing order if the bidder happens to be L1.

### 2. SSI & PSU PREFERENCE

The evaluation and comparison shall include 15% price preference for domestic small scale industrial units and 10% purchase preference for the Public Sector undertakings of the Government of India or the state govt. in respect of products and quantities manufactured by them. In case a public sector unit comes under purchase preference consideration (i.e. within 10% higher range, the price shall be negotiated with them to bring down to the L1 level. Otherwise their offer will not be considered.

**Purchase preference policy of the State/Central Government in vogue during the tendering process shall be applicable.**

### 3. RIGHT TO REJECT TENDER

Tender Inviting Authority reserves himself the right to accept the tender or to reject the tender for the supply of all items of Surgical and Sutures or for any one or more of the items of Surgical and Sutures tendered for in a tender without assigning any reason.

4. **TENDER ACCEPTANCE**

The acceptance of the tenders will be communicated to the successful tenderers in writing.

11. **SECURITY DEPOSIT**

The Successful tenderer shall be required to pay Security Deposit @10% of the order value. The Security Deposit should be paid upfront in respect of each contract on or before the due date fixed by Tender Inviting Authority in the form of Demand Draft / Bank Guarantee from nationalized bank drawn in favour of the Purchaser Payable at Guwahati.

12. **AGREEMENT**

(a) The successful tenderer shall execute an agreement on a non-judicial stamp paper of value of Rs.100/- (stamp duty to be paid by the tenderer) within 15 days from the date of the intimation from Tender Inviting Authority informing that his tender has been accepted.

(b) **NON ASSIGNMENT**

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 what so ever

(c) **COMMUNICATION**

All notices or communications relating to arising out of this 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 his premises, places of business or abode.

13. **SUPPLY CONDITIONS**

a) **PURCHASE ORDER**

Purchase orders will be placed on the successful tenderer at the discretion of the Tender Inviting Authority.

b) **SPECIFICATION & QUALITY**

The items supplied by the successful tenderer shall be of the best quality and shall comply with the specifications, stipulations and conditions specified in the **Annexure-VI**.

c) **DELIVERY PERIOD**

The supply should be started within 30 days from the date of purchase order and should be completed within the contractual delivery completion date, unless otherwise specified in the order.

d) **DELAYED DELIVERY**

However Tender Inviting Authority may accept the supplies beyond the contractual completion date, with liquidated damages at the rate SPECIFIED IN clause 20.2.

e) **ALTERNATIVE PURCHASE**

If the tenderer fails to execute the supply within the stipulated time, the Tender Inviting Authority is at liberty to make alternative 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 supplier and in such cases the tender inviting authority has every right to recover the cost and impose penalty as mentioned in Clause 20.



f) **CANCELLATION & PENALTY**

The order stands cancelled at the end of 90th day after levying penalty on the value of unexecuted order. Penalties shall also thereafter apply to the tenderer as specified at Clauses 20. Apart from risk / alternate purchase action, the tenderer shall also suffer forfeiture of the Security Deposit and shall invite other penal action like blacklisting / disqualification from participating in present and future tenders of Tender Inviting Authority.

g) **SHELFLIFE**

All supplies will be scheduled for the period from the date of acceptance till the completion of the tender in installments, as may be stipulated in the Purchase Order. The supplied items shall comply with the standard as prescribed in the Drugs and Cosmetics Act 1940 and rules made there under. All items of Surgical and Sutures should have shelf life of minimum 2 years from the date of manufacture. The Surgical and Suture items should be supplied within 30 days from date of manufacture.

h) **TEST REPORT**

The tenderer must submit a Test Analysis report from a Government approved Laboratory for every batch of Surgical and Suture items along with invoice.

h) **DELIVERY OF PRODUCTS**

Tenderer shall supply the product to reach the designated warehouse/ consignee within 30 days from the date of manufacture of

that product. In case, the product is received after 30 days from date of manufacture and the product is not consumed before its expiry date the supplier shall be permitted to replace the expired quantity with fresh stock of longer shelf life, other wise the expired product will be returned to the supplier and the value equal to the cost of expired quantity will be recovered.

i) **SHORTAGES & DAMAGE**

It shall be the responsibility of the tenderer for any shortages/damage at the time of receipt in Warehouse. Tender Inviting Authority is not responsible for the stock of products received, for which no order is placed.

j) **EXPIRY OF SHELF LIFE**

The tenderer shall take back the stock of surgical and suture, which are not utilized by the Tender Inviting Authority within the shelf life period based on mutual agreement.

**14. FORCE MAJEURE**

If at any time the tenderer has, in the opinion of the Tender Inviting Authority, delayed in making any supply by reason of any riots, mutinies, wars, fire, storm, tempest, flood, epidemics or other exceptional cause on a specific request made by the tenderer, the time for making supply may be extended by the Tender Inviting Authority at its discretion for such period as may be considered reasonable. The exceptional causes does not include the scarcity of raw material, power cut, labour disputes, failure of sub vendor and

increase in cost of raw materials.

**15. FRAUD & CORRUPTION:**

The bidders, suppliers & contractors shall observe the highest standard of ethics during bidding and during performance of the contract. For the purposes of this provision, the following acts shall be considered as corrupt and / or fraudulent practices -

1. "Corrupt Practice" means offering, giving, receiving, or soliciting directly or indirectly, of any thing of value to influence the action of an official in the procurement process or in contract execution.
2. "Fraudulent Practice" means misrepresentation or omission of facts in order to execution of contract.
3. "Collusive practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive level.
4. "Coercive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or in execution of a contract.

During the process of evaluation of a bid or proposal for award of a contract, if it is detected that a bidder directly or through agent has engaged in corrupt, fraudulent, collusive or coercive practice in competing for the contract in question, then a) the bid shall be

rejected and b) declare the firm ineligible for a specific period or indefinitely to participate in a bidding process.

In the bid document itself, an undertaking from the bidders may be obtained in the format at **ANNEXURE-VIII**.

**16. LOGOGRAMS**

Logogram means, wherever the context occurs, the design as specified in **Annexure-V**.

1. Tenders for the supply of Surgical and Suture items shall be considered only if the tenderer gives undertaking in his tender that the supply will be prepared and packed with the logogram either printed or embossed or affixed on Surgical and Suture items, as per the design enclosed as per **Annexure at V**.
2. Failure to supply of **Surgical and Suture items**, with the logogram will be treated as breach of the terms of agreement and liquidated damages will be deducted from the bills payable as per conditions in Clause – 20.4.

**TENDERERS NOT ACCEPTING THE ABOVE CONDITIONS  
WILL BE SUMMARILY REJECTED**

**17. PACKING**

1. The Surgical and Suture items shall be supplied in the package specified in **Annexure-VI** and the package shall carry the logograms specified in **Annexure-V**. The Surgical and Suture items may also be supplied with bar coding.
2. The packing in each carton shall be strictly as per the specification mentioned in **Annexure-VI**. Failure to comply with this shall lead

to non-acceptance of the goods besides imposition of penalties.

4. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
5. Packing should be able to prevent damage or deterioration during transit.
6. In the event of items of Surgical and Suture items supplied found to be not as per specifications in respect of their packing, the Tender Inviting Authority is at liberty to make alternative 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 supplier and in such cases the tender inviting authority has every right to recover the cost and impose penalty as mentioned in Clause 20.4.

**18. QUALITY TESTING**

1. Samples of supplies in each batch will be chosen at the point of supply or distribution / storage points for testing. The samples will be sent to different laboratories for testing as decided by the Tender Inviting Authority. Handling and testing charges will be deducted by Tender Inviting Authority for the above purpose, as specified in Clause 20.1.
2. The Surgical and Suture items shall have the potency at the permissible level throughout the shelf life period. The samples will be drawn periodically throughout the shelf life period. The supplies will be deemed to be completed only upon receipt of the quality

certificates from the laboratories. Samples which do not meet quality requirements shall render the relevant batches liable to be rejected. If the sample is declared to be Not of Standard Quality or spurious or adulterated or mis-branded, such batch/batches will be deemed to be rejected goods.

3. In the event of the samples of Surgical and Suture items supplied failing quality tests or found to be not as per specifications the Tender Inviting Authority is at liberty to make alternative purchase of the items of Surgical and Suture 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 tender inviting authority has every right to recover the cost and impose penalty as mentioned in Clause 21.

**19. PAYMENT PROVISIONS**

1. No advance payments towards costs of Surgical and Suture items will be made to the tenderer.
2. Payments towards the supply of Surgical and Suture items will be made strictly as per rules of the Tender Inviting Authority. All payments shall be made by way of Crossed A/C Payee Cheque drawn in favour of the supplier
3. All bills/ Invoices should be raised in triplicate in the name of Tender Initiating Authority with address
4. Payments for supply will be considered only after supply of 70% of items ordered in the Purchase Order PROVIDED reports of

Standard Quality on samples testing received from Government Analyst or Approved Laboratories of Tender Inviting Authority.

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 Tender Inviting Authority 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.
6. In case of any enhancement in Excise Duty due to notification of the Government after the date of submission of tenders and during the tender period, the quantum of additional excise duty so levied will be allowed to be charged extra as a separate item without any change in price structure of the surgical and suture items approved under the tender. For claiming the additional cost on account of the increase in Excise Duty, the tenderer should produce a letter from the concerned Excise authorities for having paid additional Excise Duty on the goods supplied to Tender Inviting Authority and also must claim the same in the invoice separately.

**20. DEDUCTION IN PAYMENTS:**

1. **In all supplies, 1.5 % of the supply value shall be deducted towards handling, transportation & testing charges.**
2. **Tender Inviting Authority has every right to receive supply**

**even after expiry of contractual delivery date from the date of Purchase order and in such case, liquidated damages will be levied at 0.5% per week or part thereof subject to maximum of 10% of value of delayed supply.**

3. If the supply is received in damaged condition it shall not be accepted. In case of damage in the packing, the supply will be accepted only after levying penalty on the total value of supply to that particular warehouse.
4. All the tenderers are required to supply the product with logogram and with prescribed packing specification. If there is any deviation in these packing specification a **separate damages** will be levied @ 2% 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.17.6. No deviation in logogram shall be accepted.

**21. ANNULMENT OF AWARD, FORFEITURE OF SECURITY DEPOSIT & FRESH AWARD**

Failure of the successful bidder to comply with the requirements of signing of contract and / or submission of performance security within the time schedule as stipulated above shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security. Under such a situation, the proposal may be reviewed for award of the contract on the next lowest evaluated technically qualified bidder or go for a fresh bid depending on the circumstance. In case it is decided to go for the next lowest bidder,



negotiation may be considered to bring down their price nearer to the originally evaluated & lowest bidder.

**22. QUALITY CONTROL DEDUCTION & OTHER**

**PENALTIES:**

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 should be taken back by the tenderer within a period of 30 days of the receipt of the letter from Tender Inviting Authority. The stock shall be taken back at the expense of the tenderer. Tender Inviting Authority has the right to destroy such ITEMS NOT CONFORMING TO STANDARD if the tenderer does not take back the goods within the stipulated time. Tender Inviting Authority will arrange to destroy the ITEMS NOT CONFORMING TO STANDARD within 90 days after the expiry of 30 days mentioned above, without further notice, and shall also collect demurrage charges calculated at the rate of 2% per week on the value of the items rejected till such destruction.
2. If any items of Surgical and Sutures supplied by the tenderer have been partially or wholly used or consumed after supply and are subsequently found to be in bad odour, unsound, inferior in quality or description or otherwise faulty or unfit for consumption, then the contract price or prices of such articles or things will be recovered from the tenderer, if payment had already been made to him. In other words the tenderer will not be entitled to any payment

whatsoever for Items found to be of NOT OF STANDARD QUALITY whether consumed or not consumed and the Tender Inviting Authority is entitled to deduct the cost of such batch of products from the any amount payable to the tenderer. On the basis of nature of failure, the product /supplier will be moved for Black Listing.

3. For supply of Surgical and Suture items of NOT OF STANDARD QUALITY the Director of Drugs Control will be informed for initiating necessary action on the tenderer and that product shall be blacklisted and no further supplies accepted from him till he is legally discharged. The tenderer shall also not be eligible to participate in tenders of Tender Inviting Authority for supply of such surgical and sutures for a period of five subsequent years.
4. The tenderer shall furnish the source of procurement of raw materials utilized in the formulations if required by Tender Inviting Authority. Tender Inviting Authority reserves the right to cancel the purchase orders, if the source of supply is not furnished.
5. The decision of the Tender Inviting Authority or any Officer authorized by him as to the quality of the supplied Surgical and Suture items, shall be final and binding.
6. Tender Inviting Authority will be at liberty to terminate without assigning any reasons thereof 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.

7. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Tender Inviting Authority, and the tenderer shall be liable for all losses sustained by the Tender Inviting Authority, in consequence of the termination which may be recovered personally from the tenderer or from his properties, as per rules.
8. Non performance of any of the contract provisions will disqualify a firm to participate in the tender for the next five years.
9. In the event of making ALTERNATIVE PURCHASE, as specified in Clause 13.e, Clause 17.6 and in Clause 18.3 the supplier will be imposed penalty apart from forfeiture of Security Deposit. The excess expenditure over and above contracted prices incurred by the Tender Inviting Authority 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 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.
10. In all the above conditions, the decision of the Tender Inviting Authority shall be final and binding.

**23. PURCHASE POLICY**

The purchase policy is in **Annexure-XI**. This policy is in addition to and not in derogation of the terms and conditions of the tender documents.

**24. BLACKLISTING PROCEDURE**

The procedure for blacklisting is in Annexure-X. This procedure is in addition to and not in derogation of the terms and conditions of the tender documents

**25. ADJUDICATION/REVIEW BOARD**

Any dispute arising out of or during execution of the contract shall be settled with mutual agreement which may be in the form of a Adjudication/ Review board having officers belonging to other departments not related to the purchaser of the purchasing organization.

**26. SAVING CLAUSE**

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

**27. LAWS GOVERNING THE CONTRACT & JURISDICTION**

The contract shall be govern by the laws in force in India. In the event of any dispute arising out of the tender such dispute would be subject to the jurisdiction of the Civil Court within the city of Guwahati only.

**DECLARATION**

I/We M/s. \_\_\_\_\_ represented by its Proprietor /  
Managing Partner / Managing Director having its Registered Office at  
\_\_\_\_\_ and its  
**Factory Premises at**  
\_\_\_\_\_ **do**  
**declare that I/We have carefully read all the conditions of tender in**  
**Ref.No. \_\_\_\_\_, DATED \_\_\_\_\_ for supply of**  
**Surgical and Suture items for the period from Oct"2014 TO 31-03-2016**  
floated by the Directorate of Health Services, Assam, Hengrabari,  
Guwahati- 36. .

I/We declare that we possess the valid licence and GMP issued by the  
Competent Authority and comply and continue to comply with the conditions  
laid in Schedule M of Drugs & Cosmetics Act, 1940 and the Rules made there  
under. I/We furnish the particulars in this regard in enclosure to this declaration.

I/We agree that the Tender Inviting Authority forfeiting the Earnest Money  
Deposit and or Security Deposit and blacklisting me/us for a period of 5 years if,  
any information furnished by us proved to be false at the time of inspection and  
not complying the conditions as per Schedule M of the said Act for a period of 5  
years

Seal  
To be attested by the Notary.

Signature :  
Name & Address :

**ENCLOSURE TO ANNEXURE - I**

**DECLARATION FOR COMPLIANCE OF G.M.P**

01. Name and Address of the Firm :
02. Name of Proprietor / Partner / Director :
03. Name and Designation of Person  
Incharge of factory :
04. Details of Licenses Held With Validity :
05. Number of Workers Employed : Male :  
Female :
06. Whether Workers Provided with Uniform : Yes / No
07. Whether regular Medical Examination  
done for the workers : Yes / No
08. Hygienic Condition
- (I) Surrounding : Satisfactory/Not Satisfactory
- (II) Production Areas : Satisfactory / Not Satisfactory
- (III) Other Areas :Satisfactory / Not Satisfactory
09. Provision For Disposal of Waste provided : Yes / No  
(Details of Disposal System)
10. Heating System provided if so type : Yes / No
11. Whether Benches Provided for All : Yes / No  
Working Area - Details
12. Water Supply
- (A) Source :

(B) Storage Condition : Satisfactory / Not Satisfactory

(C) Testing records provided  
(With Reference to Pathogenic  
Organism) : Yes / No

(D) Cleaning Schedule In Water  
Supply System With  
Proper Records : Yes / No

13. Raw Material Storage Area  
(Storage Facilities / Hygienic Condition) :

(I) Separate Quarantine Area : Provided / Not Provided

(II) Separate area for  
Passed Materials : Provided / Not Provided

(III) Separate area for  
Rejected Materials : Provided / Not Provided

14. Finished Product Storage Area  
(Hygienic / Storage) :

(I) Quarantine : Provided / Not Provided

(II) Released Material : Provided / Not Provided

15. Details of Technical Staff

Name                      Qualification  
Experience

For Manufacturing :

For Testing :

16. Testing Facilities

Chemical Method : Yes / No

Instrumental (Type of Instrument Provided) : Yes / No

Biological : Yes / No

Micro Biological : Yes / No

Animal Testing : Yes / No

17. Remarks

(A) Whether Products Quoted to.....are endorsed in the Licence : Yes / No

(B) Whether Items Quoted to ..... Have Been Manufactured for the last 3 years : Yes / No

**If Yes, Details as under:-**

Sl.No	Date of Manufacturer	Name of the Surgical and Suture items	Batch No.	Batch Size	Date of Release



(C) Production Capacity (Section Wise)

Type of Equipment Provided	No. of Equipment	Capacity of No. of Equipment Per Shift	No. of Shifts

(D) Any, Not Of Standard Quality Reports of Product Quoted (If Not, Nil Statement, If yes, details) : Yes / No

(E) Any Prosecution for the Products quoted (If Not, Nil Statement if yes, details) : Yes / No

(F) Chances Of Cross Contamination at Raw Materials/In Process/ Finished Product Stages and Steps/ Facilities : Yes / No

(G) Validation of Equipments done / maintenance of proper record : Yes / No

(H) Cleaning Schedule Records

(I) For Premises :

(II) For Equipments :

(I) Adverse Reaction, If Any and Reported :

(J) Complaints Received If Any and Steps Taken. :

Signature and Seal of  
Proprietor / Partner / Director

To be attested by the Notary.

ANNEXURE-II

**PROFORMA FOR PERFORMANCE STATEMENT  
(FOR A PERIOD OF LAST 3 YEARS)**

Name of firm \_\_\_\_\_

Sl.	Name of the product	Year	Quantity	Value	Name and full address of the purchaser	Remarks on Performance
	1	2	3	4	5	
1.	2010-11					
2.	2011-12					
3.	2012-13					

Signature and seal of the Tenderer \_\_\_\_\_

**ANNEXURE-III**

**ANNUAL TURN OVER STATEMENT**

The Annual Turnover of M/s\_\_\_\_\_ for the past three years and concurrent commitment for the current financial year are given below and certified that the statement is true and correct.

---

Sl.No.	Year	Turnover_in Lakhs (Rs)
1.	2010-11	-
2.	2011-12	-
3.	2012-13	-

---

Total - Rs. \_\_\_\_\_ Lakhs.

---

Average turnover per annum - Rs. \_\_\_\_\_ Lakhs.

**Concurrent Commitment**

Sl. No.	Contract Ref.	Purchaser	Total Contract Value	outstanding Value	Estimated Delay in completion date

Date:  
Seal:

Signature of Auditor/  
(Name in Capital)

**CERTIFICATE OF SALES TAX VERIFICATION TO BE PRODUCED BY AN APPLICANT**

**(To be filled up by the applicant)**

01. Name or style in which the applicant is assessed or assessable to Sales Tax Addresses or assessment.

.....  
.....

02. a. Name and address of all companies, firms or associations or persons in which the applicant is interested in his individual or fiduciary capacity

.....  
.....

b. Places of business of the applicant (All places of business should be mentioned)

.....  
.....

03. The Districts, taluks and divisions in which the applicant is assessed to Sales Tax (All the places of business should be furnished).

.....  
.....  
.....

.....

04. a. Total contract amount in the preceding three years.

- I.
- II.
- iii.

b. Particulars of Sales - Tax for the preceding three years.

<b>Year</b>	<b>Total T.O. be assessed Rs.</b>	<b>Total Tax assessed Rs.</b>	<b>Total Tax paid Rs.</b>	<b>Balance due Rs.</b>	<b>Reasons for balance Rs.</b>
-------------	---	---------------------------------------	-------------------------------	----------------------------	--

c. If there has been no assessment in any year, whether returns were submitted any, if there were, the division in which the returns were sent.

d. Whether any penal action or proceeding for the recovery of Sales Tax is pending.

e. The name and address of Branches if any:

I declare that the above information is correct and complete to the best of my knowledge and belief.

Signature of applicant:

Address:

Date:

**ENCLOSURE TO ANNEXURE-IV**

**(To be issued up by the Sales Tax Assessing authority)**

In my opinion, the applicant M/s..... has been/ has not been/ doing everything possible to pay the tax demands promptly and regularly and to facilitate the completion of pending proceedings.

Date Seal : Deputy / Asst. Commercial Tax - Officer

NOTE: Separate certificates should be obtained in respect of each of the place of business of the applicant from the Deputy Commercial Tax Officer or Assistant Commercial Tax Officer having jurisdiction over that place.

**DECLARATION**

I /We do hereby declare that the supply of Surgical and Suture items with the following Logogram and with the word Assam Government Supplies Not for Sale ( ) overprinted.

Further I / We declare that the sample can be subjected to any (or all) types of Clinical / Laboratory tests, as is deemed fit by the Tender Inviting Authority.

Signature of the Tenderer

Name in capital letters with Designation

Attested by Notary Public

**ANNEXURE - VI  
Ref. Clause - 11**

SPECIFICATION FOR LIST OF SURGICAL AND SUTURE ITEMS TO BE TENDERED

1. Every item should be packed in first hand ISI quality Cartons.
2. No carton should weigh more than 15 kgs.
3. Bandage and Gauze should be packed in plastic bags.

A.List of Surgical Items Tendered

Sl. No	Name of the Item with Specification	Unit	Packing Per Carton	Samples Required
1	Absorbent Cotton Wool IP	500Gms Roll	30 Nos.	5 Packets
2	Absorbent Cotton Wool IP	100Gms Roll	30 Nos.	5 Packets
3	Plaster of Paris Bandages BP 15cm X 2.7mts / Roll	10 Rolls	10 Nos.	6 Rolls
4	Plaster of Paris Bandages BP 10cm X 2.7mts / Roll	10 Rolls	10 Nos.	6 Rolls
5	Adhesive Plasters USP 7.5cm X 10mts / Roll Zinc Oxide Self Adhesive Plaster USP	4 Rolls	4 Rolls	6 Rolls
6	Adhesive Plasters USP 7.5cm X 5mts./Spool Zinc Oxide Self Adhesive Plaster USP	Spool	40 Spools	6 Rolls
7	Foley's Urinary Catheter Silkolatex 2 Way Sterile, Non Toxic Size 18	Nos	100 Nos	15 Nos
8	Blood Administration Set Disposable Sterilized By ETO, IS No: 9824 (Part 3 of 1996): 1996 As Per Drugs And Cosmetics Act 1940	Nos	500 Nos	15 Nos
9	Intra Cath (Two Way) With Closing Cover Type II, Size 18	Nos	100 Nos	15 Nos
10	Intra Cath (Two Way) With Closing Cover Type II, Size 20	Nos	100 Nos	15 Nos
11	Intra Cath (Two Way) With Closing Cover Type II, Size 24	Nos	100 Nos	15 Nos
12	Disposable Syringes With Needle - CGS 2CC IS No.12655	Nos	100 Nos	15 Nos



Sl. No	Name of the Item with Specification	Unit	Packing Per Carton	Samples Required
	<b>As Per Drugs &amp; Cosmetics Act 1940</b>			
13	<b>Disposable Syringes With Needle - CGS 5CC IS No.12655 As Per Drugs &amp; Cosmetics Act 1940</b>	Nos	100 Nos	15 Nos
14	<b>Intravenous Set (Adult) with Airway and Needle Sterile Disposable Non-Toxic, Non-Pyrogenic Sterilized By ETO 2.7 to 3mm Tube with Fluid Filter, Length 150Cms, IS No: 12655 (Part 4 of 2003): 2003 As Per Drugs And Cosmetics Act 1940</b>	Nos	500 Nos	15 Nos
15	<b>Intravenous Set (Children) With Airway and Needle Sterile Disposable Non-Toxic, Non-Pyrogenic Sterilized By ETO 2.7 to 3mm Tube with Fluid Filter, Length 150Cms, IS No: 12655 (Part 4 of 2003): 2003 As Per Drugs And Cosmetics Act 1940</b>	Nos	500 Nos	15 Nos
16	<b>Surgical Blade, Size 11 IS No: 3319:1995 As Per Drugs And Cosmetics Act 1940</b>	100 Blades/ Packet	1000 Nos	2 Box of 10 Blades
17	<b>Surgical Blade, Size 15 IS No: 3319:1995 As Per Drugs And Cosmetics Act 1940</b>	100 Blades/ Packet	1000 Nos	2 Box of 10 Blades
18	<b>Surgical Blade, Size 22 IS No: 3319:1995 As Per Drugs &amp; Cosmetics Act 1940</b>	100 Blades/ Packet	1000 Nos	2 Box of 10 Blades
19	<b>Infant Mucus Extractor PVC, Non-Toxic, Sterilized, Pyrogen free Disposable</b>	Nos	500 Nos	15 Nos
20	<b>Disposable Suction Catheter Assorted Covering All Sizes: (Length of Minimum of 45Cms), Neonatal To Adults ETO Sterile, Pyrogen Free, Nontoxic.</b>	Nos	100 Nos	15 Nos
21	<b>Oxygen Catheter Assorted All Sizes (Neonatal to Adults) (Twin Bore Nasal Oxygen Tube With Nasal Spikes). Tube Length 2 Mts, ETO Sterile, Pyrogen Free, Non Toxic</b>	Nos	25 Nos	15 Nos
22	<b>Disposable Scalp Vein Set Size' 18G ETO Sterile, Pyrogen Free Short Beveled Siliconiced Needle</b>	Nos	100 Nos	15 Nos
23	<b>Disposable Scalp Vein Set Size' 20G ETO Sterile, Pyrogen Free Short Beveled Siliconiced Needle</b>	Nos	100 Nos	15 Nos

Sl. No	Name of the Item with Specification	Unit	Packing Per Carton	Samples Required
24	Disposable Scalp Vein Set Size' 22G ETO Sterile, Pyrogen Free Short Beveled Siliconiced Needle	Nos	100 Nos	15 Nos
25	Urinary Drainage Bag With Non Return Valve And Drainage Outlet with a Capacity of 2000ml, with Marking. Non Toxic, Pyrogen Free, Sterile	Nos	25 Nos	15 Nos
26	Paper Adhesive Plaster 1" X 9.0mts	Roll	12 Rolls	5 Nos
27	Needle Hypodermic - Insulin (Metallic Non-Sterile) Needle - Size 26G X ½"	Nos	100 Nos	15 Nos
28	ECG Paper (Wax Coated) 50mm X 30mts	Roll	5 Rolls Pack	5 Rolls
29	ECG Paper Computerized Triple Channel Chemical Coated Muti Channel ECG Non-Fading Recording Paper of Red Colour Grid With Tracing In Black for use With Hewlett Packard Make-Page Writer - Rolls of Sizes 300mm X 210mm. 200 Sheets Per Packet	200 Sheets / Packet	5 X 200 Sheets	1 Packet
30	Collagen Sheets 10 X 10Cm	Sheets	-----	5 Sheets
31	Mackintosh Double Colour Water Proof Rubber Content (14% +/- 2%) IS No: 4135 – 1974	Meter	50 Meters	5 Sheets
32	Gloves Size 6 Inches B.I.S Specification Gloves, Surgical Rubber, Made of Hypoallergenic Latex, 100%, Electronically Tested Sterilized by Gamma Irradiation / ETO IS No: 13422-92	Pair	25 Nos	Box of 15 Pairs
33	Gloves Size 6½ Inches B.I.S Specification Gloves, Surgical Rubber, Made of Hypoallergenic Latex, 100%, Electronically Tested Sterilized by Gamma Irradiation / ETO IS No: 13422-92	Pair	25 Nos	Box of 15 Pairs
34	Gloves Size 7 Inches B.I.S Specification Gloves, Surgical Rubber, Made of Hypoallergenic Latex, 100%, Electronically Tested Sterilized by Gamma Irradiation / ETO IS No: 13422-92	Pair	25 Nos	Box of 15 Pairs
35	Gloves Size 7½ Inches B.I.S Specification Gloves, Surgical Rubber, Made of Hypoallergenic Latex, 100%, Electronically Tested Sterilized by Gamma Irradiation / ETO IS No: 13422-92	Pair	25 Nos	Box of 15 Pairs
36	Ryle's Tube (P.V.C.) Size: Children: 10 & 12 Assorted Sizes (Length 105cms) Sterile Non Toxic,	Nos	50 Nos	15 Nos

Sl. No	Name of the Item with Specification	Unit	Packing Per Carton	Samples Required
	<b>Pyrogen Free with Radio Opaque Line</b>			
37	<b>Ryle's Tube (P.V.C.), Size: Adult: 16, 18 Assorted Sizes (Length 105cms) Sterile Non Toxic, Pyrogen Free with Radio Opaque Line</b>	Nos	50 Nos	15 Nos.
38	<b>Suture Needles Curved And Round Body Assorted Pack 1/2 Circle RB Size 1-5</b>	6 Nos / Pkt In Each Size	-----	1 Box (Containing Pkt of Each Size)
39	<b>Suture Needles Curved And Round Body Assorted Pack 1/2 Circle RB Size 6-10</b>	6 Nos / Pkt In Each Size	-----	1 Box (Containing Pkt of Each Size)
40	<b>Suture Needles Curved And Round Body Assorted Pack 1/2 Circle RB Size 11-15</b>	6 Nos / Pkt In Each Size	-----	1 Box (Containing Pkt of Each Size)
41	<b>Suture Needles Curved And Round Body Assorted Pack 1/2 Circle RB Size 16-20</b>	6 Nos / Pkt In Each Size	-----	1 Box (Containing Pkt of Each Size)
42	<b>Infant Feeding Tube (Catheter) Assorted Size: 5G Sterile, Pyrogen Free, Non Toxic With Radio Opaque Line (Minimum Length 50cms)</b>	Nos	100 Nos	15 Nos
43	<b>Infant Feeding Tube (Catheter) Size: 8G Sterile, Pyrogen Free, Non Toxic with Radio Opaque Line (Minimum Length 50cms)</b>	Nos	100 Nos	15 Nos
44	<b>Infant Feeding Tube (Catheter) Size: 10G Sterile, Pyrogen Free, Non Toxic With Radio Opaque Line (Minimum Length 50cms)</b>	Nos	100 Nos	15 Nos
45	<b>Disposable Needles 18G IS No: 10654: 2002, ISO: 7864.1993 As Per Drugs &amp; Cosmetics Act 1940</b>	Nos	100 Nos	15 Nos
46	<b>Disposable Needles 20G IS No: 10654: 2002, ISO: 7864.1993 As Per Drugs &amp; Cosmetics Act 1940</b>	Nos	100 Nos	15 Nos
47	<b>Disposable Needles 22G IS No: 10654: 2002, ISO: 7864.1993 As Per Drugs &amp; Cosmetics Act 1940</b>	Nos	100 Nos	15 Nos
48	<b>Suture Needles Curved And Cutting Assorted Pack 1/2 Circle Cutting Size 1-5</b>	6 Nos / Pkt In Each Size	-----	1 Box (Containing Pkt of Each Size)
49	<b>Suture Needles Curved And Cutting Assorted Pack 1/2 Circle Cutting Size 6-10</b>	6 Nos / Pkt In Each Size	-----	1 Box (Containing Pkt of Each Size)

Sl. No	Name of the Item with Specification	Unit	Packing Per Carton	Samples Required
50	Suture Needles Curved And Cutting Assorted Pack 1/2 Circle Cutting Size 11-15	6 Nos / Pkt In Each Size	-----	1 Box (Containing Pkt of Each Size)
51	Suture Needles Curved And Cutting Assorted Pack 1/2 Circle Cutting Size 16-20	6 Nos. /Pkt In Each Size	-----	1 Box (Containing Pkt of Each Size)
52	ECG Paper (Chemical Coated) - 50mm X 20Mtrs	Roll	5 Rolls	1 Packet
53	Absorbable Gelatine Sponge IP 66 80mm x 50mm x 10mm	Nos	20 Pieces / Box	1 Box
54	Disposable Syringes With Needle - CGS 10CC IS No.12655 As Per Drugs & Cosmetics Act 1940	Nos	100 Nos	15 Nos
56	Foley's Urinary Catheter Silkolatex 2 Way Sterile, Non Toxic Size 10	Nos	100 Nos	15 Nos
57	Single Handed Scalpel Blade Removal	Each	Each	2 Pics
58	Cotton Crepe Bandage B.P. Szie: 4 mtr x 6 cm	Roll	6 Roll	6 Roll
59	Cotton Crepe Bandage B.P. Szie: 4 mtr x 10 cm	Roll	6 Roll	6 Roll
60	Hypoallergenic Non-woven Tape, Size: 5 m x 5 cm	Roll	6 Roll	6 Roll
61	Burn Gel dressing- Gamma Sterile, Size: 10 cm x 10 cm	Each	Each	10 pcs
62	Hypoallergenic Non-woven Tape, Size: 5 m x 2.5 cm	Roll	12 Roll	6 Roll
63	Paraffin Gauze dressing B.P., Size: 10 cm x 10 cm	Pouch	5 Pouch	5 Pouch
64	Water proof wide-Area Dressing Fixation, Size: 10 m x 10 cm	Roll	Roll	3 Roll
65	Sterile Adhesive Post-Op Dressing, Size: 8 cm x 15 cm	Pad	50 Pad	20 Pad
66	Sterile I.V Dressing, Size: 5.8 cm x 8 cm	Each	50's Box	10 pics

Sl. No	Name of the Item with Specification	Unit	Packing Per Carton	Samples Required
67	Sterile Low Adherent, High absorbing wound dressing for the treatment of wounds, Size: 6 cm x 8.3 cm	Each	50's Box	10 pcs
68	Vialon made venous access device for prevention of needle stick injuries and safety from unanticipated blood exposure (or splatter), the needle tip should be totally encapsulated in a plastic shield. 16g/18g/20g/22g	Each	50's Box	10 pcs
69	Sterile Low Adherent, High absorbing wound dressing for the treatment of wounds, Size: 25 cm x 10 cm	Each	20's Box	10 pcs
70	Face Mask with three pleats made up of bleached poplin cloth cotton	Each	100/box	10 pcs
71	Stitched head wear of bleached poplin cloth in dark blue/green colours of 90cm x 100cm size.	Each	100/box	10 pics
72	Pillow with synthetic filling polyfill soft with separate water proof cover 48cm x 73cm	Each	1 per pack	2 pack
73	Pillow with High quality poly urethane foam size with Separate water proof cover size 61x40x09 cm	Each	1 per pack	2 pack
74	Pillow of Cotton of 1.5 k.g. (+-5%) weight , Size 48 cm X 73 cm with water proof cover	Each	1 per pack	2 pack
75	Flexible Polyurethane Bed Mattresses with RexinCover of ISI Mark duly embossed IS : 7933-1975 Size--Length 71" to 76.5"Width 31"36" Thickness 4". (of different sizes) Feature Antibacterial, anti dust mites, antifungal and anti allergic Hydrophilic and breathable fabric Elastic bands for easy usage	Each	1 per pack	2 pack
76	Bed Mattress Cover Size Length 71"-1/2" to 77" 30"-1/2" Width 36"-1/2" Thickness 4"-1/2" (of different sizes)	Each	1 per pack	2 pack
77	Rubberised Coir Mattress: Rubberised Coir sheet Mattress Made of Rubberised Coir Sheet conforming to IS:8391/87(a) Amdt.No.1 Reaffirmed in 1999 Medium Grade pasted with inner protective blanket and outer floral tapestry cloth cover in (dark) all colour shade dyed in VAT ( Mattress Single) size: 72"X36"X4".	Each	1 per pack	2 pack
78	Cotton White Mosquito Net (Single) Hospital pattern top with Cross ribbon net on all four sides and bottom with Helm. Size: 195 cm x 105 cm x 135 cm (Round Mesh/Square Mesh)	Each	1 per pack	2 pack

Sl. No	Name of the Item with Specification	Unit	Packing Per Carton	Samples Required
79	Door Screen White, Size: 183 cm x 60 cm (Handloom/Khadim)	Each	1 per pack	2 pack
80	Window Screen White, Size: 1 cm x 60 cm (Handloom/Khadim)	Each	1 per pack	2 pack
81	Hospital Blanket pure wool whipped ends, Size: 150 cm x 230 cm (Minimum weight should be 1800 gm, Colour Red)	Each	1 per pack	2 pack
82	S.S. Dressing Drums having Seamless or Semi-Seamless construction, Size 280 mm x 160 mm	Each	Each	2 nos.
83	Manual Hub of Syringe cutter and not needle cutter with no trace of Needle remaining in syringe and which can be disposed off after attaining fill level of needle in the manual hub cutter. Capacity 50 needles.	Each	Each	5 pcs
84	Needless IV system with closed luer access having self sealing silicone split septum (not reverse septum) and transparent housing. Split Septum Plain/Split Septum with 15cm Macro Bore Mono Ext Set/Split Septum with 15cm Macro Bore Bi-Ext Set/Split Septum with 15cm Macro Bore Tri-Ext Set.	Each	Each	5 pcs
85	ECG Jelly 250 MI Tube	Tube	Tube	3 Tube
86	<u>Ultrasound Jelly 250 MI Tube</u>	Tube	Tube	3 Tube
87	Micro pipette tips 2-200 ul	1000 pcs/pack	1000 pcs/pack	20 pcs
88	Micro pipette tips 200 -100ul	1000 pcs/pack	1000 pcs/pack	20 pcs
89	Oxygen mask- adult	Each	50 pics/box	10 pics
90	Oxygen mask pediatric	Each	50 pics/box	10 pics
91	Micro centrifuge tube 0.4 to 0.7 ml	Each	50 pics/box	10 pics
92	Micro centrifuge tube 1.0 to 2.0 ml	Each	50 pics/box	10 pics
93	Micro centrifuge tube 5.0 ml	Each	50 pics/box	10 pics
94	Complete set of evacuated urine collection cup with transfer straw kit which maintain proper urine to	Each	50 pics/box	10 pics

Sl. No	Name of the Item with Specification	Unit	Packing Per Carton	Samples Required
	preservative ratio for urine culture.			
95	Glass Slide, 75 by 25 mm (3 by 1 inches) and about 1 mm thick	100	100/box	10 pcs
96	Test Tube, size are 100 mm tall x 13 mm with 11 mm inside diameter. Volume is approximately 9 ml	Each	6/box	6 pcs
97	Test Tube, Size are 150 mm tall x 16 mm with 14 mm inside diameter. Approximate volume is 22 ml	Each	2/box	2 pcs
98	Cover slip (Different Size)	Each	50/box	10 pcs
99	AMBU Bag Neonate: - 250ml	Each	50/box	10 pcs
100	AMBU Bag Pediatric: - 500ml	Each	50/box	10 pcs
101	AMBU Bag Adults: - 1600 ml	Each	50/box	10 pcs
102	Laryngoscope Adult stainless steel.	Each	1 per pack	2 pcs
103	Laryngoscope Pediatric stainless steel.	Each	1 per pack	2 pcs
104	Endo tracheal tube, Size: (2.5/3/3.5/4/4.5/5/5.5/6/6.5/7/7.5/8/8.5/9/9.5)	Each	1 per pack	2 pcs
105	Central line for ICU patients Two way	Each	1 per pack	2 pcs
106	Central line for ICU patients Three way	Each	1 per pack	2 pcs
107	Thermal paper roll for USG	Roll	1 Roll	1 Roll
108	Spinal needle 23 G	Each	5/box	1 box
109	Spinal needle 26 G	Each	5/box	1 box
110	Instrument Tray S.S. with cover 9" x 6"	Each	1/pack	4 pcs
111	Tray S.S. with cover 12" x 10"	Each	1/pack	4 pcs

Sl. No	Name of the Item with Specification	Unit	Packing Per Carton	Samples Required
112	Tray S.S. with cover 15" x 12"	Each	1/pack	4 pcs
113	E.S.R. Stand (For 6 Tubes)	Each	1/pack	4 pcs
114	Eclipse safety shield needle with single hand activation with an audible click on safety activation reducing the risk of needle stick injuries. Size22G	Each	1/pack	4 pcs
115	Tube Stand (Medium)	Each	1/pack	4 pcs
116	Tube Stand (Large) 12 holes	Each	1/pack	4 pcs
117	Test Tube Holder	Each	1/pack	4 pcs
118	Spirit Lamp	Each	1/pack	4 pcs
119	Lifting Forcep	Each	1/pack	4 pcs
120	Tissue Forcep Size, 12.5 cm	Each	1/pack	4 pcs
121	Tissue Forcep Size, 15 cm	Each	1/pack	4 pcs
122	Sinus Forcep, Box joint	Each	1/pack	4 pcs
123	Long Artery Forcep, Size. 12.5 cm Stainless Steel	Each	1/pack	4 pcs
124	Long Artery Forcep, Size. 15 cm Stainless Steel	Each	1/pack	4 pcs
125	Long Artery Forcep, Size. 17.5 cm Stainless Steel	Each	1/pack	4 pcs
126	Long Artery Forcep, Size. 20 cm Stainless Steel	Each	1/pack	4 pcs
127	Forceps Sponge Holding 228 mm, Stainless Steel	Each	1/pack	4 pcs
128	Forceps Artery Pean Straight 160 mm Stainless Steel	Each	1/pack	4 pcs
129	Mosquito Forceps Straight 125 mm Stainless Steel	Each	1/pack	4 pcs
130	Forceps Tissue 6 x 7 Teeth Straight 200 mmm Stainless Steel	Each	1/pack	4 pcs
131	Needle Holder, Mayo Straight Narrow Jaw 175 mm Stainless Steel	Each	1/pack	4 pcs



<b>Sl. No</b>	<b>Name of the Item with Specification</b>	<b>Unit</b>	<b>Packing Per Carton</b>	<b>Samples Required</b>
132	Forceps Obstetrics Wrigley's 280 mm Stainless Steel	Each	1/pack	4 pcs
133	Forceps Artery Spenser Steel well Straight 180 mm Stainless Steel	Each	1/pack	4 pcs
134	Scissors Ligature Spencer, 130 mm Stainless Steel	Each	1/pack	4 pcs
135	Scissors Episiotomy Angular, Braun 145 mm Stainless Steel	Each	1/pack	4 pcs
136	Speculum, Vaginal Sins double ended # 3 Stainless Steel	Each	1/pack	4 pcs
137	Enama Can Aluminium	Each	1/pack	4 pcs
138	Artrty Forceps Toothed Size: 15 cm Stainless Steel	Each	1/pack	4 pcs
139	Artrty Forceps Toothed Size: 17.5 cm Stainless Steel	Each	1/pack	4 pcs
140	Artrty Forceps Toothed Size: 20 cm Stainless Steel	Each	1/pack	4 pcs
141	B.P. Handle Stainless Steel, Size: 4	Each	1/pack	4 pcs
142	B.P. Handle Stainless Steel, Size: 3	Each	1/pack	4 pcs
143	Dissecting Forceps Plain Stainless Steel, Size: 12.5 cm	Each	1/pack	4 pcs
144	Dissecting Forceps Plain Stainless Steel, Size: 15 cm	Each	1/pack	4 pcs
145	Dissecting Forceps Plain Stainless Steel, Size: 17.5 cm	Each	1/pack	4 pcs
146	Dissecting Forceps Plain Stainless Steel, Size: 20 cm	Each	1/pack	4 pcs
147	Mosquito Forceps Size: 5, Stainless Steel	Each	1/pack	4 pcs
148	Mosquito Forceps Size: 6, Stainless Steel	Each	1/pack	4 pcs
149	Sharp Scissor Stainless Steel Size: 4"	Each	1/pack	4 pcs
150	Sharp Scissor Stainless Steel Size: 5"	Each	1/pack	4 pcs
151	Sharp Scissor Stainless Steel Size: 6"	Each	1/pack	4 pcs
152	Sharp Scissor Stainless Steel Size: 7"	Each	1/pack	4 pcs
153	Sharp Scissor Stainless Steel Size: 8"	Each	1/pack	4 pcs

<b>Sl. No</b>	<b>Name of the Item with Specification</b>	<b>Unit</b>	<b>Packing Per Carton</b>	<b>Samples Required</b>
154	Scissor both side Pointed Stainless Steel, Size: 5"	Each	1/pack	4 pcs
155	Scissor both side Pointed Stainless Steel, Size: 6"	Each	1/pack	4 pcs
156	Surgen Scissor Stainless Steel, Size: 6"	Each	1/pack	4 pcs
157	Towel holding Forceps Stainless Steel, Size: Standard	Each	1/pack	4 pcs
158	Stitch Cutting Scissors Stainless Steel, Size: 5"	Each	1/pack	4 pcs
159	Stitch Cutting Scissors Stainless Steel, Size: 6"	Each	1/pack	4 pcs
160	Curved Scissor Stainless Steel, Size: 5"	Each	1/pack	4 pcs
161	Curved Scissor Stainless Steel, Size: 6"	Each	1/pack	4 pcs
162	Bowl Stainless Steel, Size: 10 cm	Each	1/pack	4 pcs
163	Bowl Stainless Steel, Size: 12 cm	Each	1/pack	4 pcs
164	Bowl Stainless Steel, Size: 15 cm	Each	1/pack	4 pcs
165	Bowl Stainless Steel, Size: 18 cm	Each	1/pack	4 pcs
166	Bowl Stainless Steel, Size: 20 cm	Each	1/pack	4 pcs
167	Needle Holder Box Joint Stainless Steel	Each	1/pack	4 pcs
168	Toothed Dissecting Forceps Stainless Steel, Size: 12.5 cm	Each	1/pack	4 pcs
169	Toothed Dissecting Forceps Stainless Steel, Size: 15 cm	Each	1/pack	4 pcs
170	Toothed Dissecting Forceps Stainless Steel, Size: 17.5 cm	Each	1/pack	4 pcs
171	Toothed Dissecting Forceps Stainless Steel, Size: 20 cm	Each	1/pack	4 pcs
172	Pointed Curved cutting Scissor Stainless Steel, Size: 5"	Each	1/pack	4 pcs
173	Pointed Curved cutting Scissor Stainless Steel, Size: 6"	Each	1/pack	4 pcs
174	Dressing Squire Tray Stainless Steel, Size: 10" x 12"	Each	1/pack	4 pcs
175	Swab Holding Forceps Stainless Steel, Size: 6"	Each	1/pack	4 pcs

Sl. No	Name of the Item with Specification	Unit	Packing Per Carton	Samples Required
176	<p><b>Sterile single use Reuse Prevention syringe with Detachable Needles compliant to ISO 7886:4 Type I and Type B , Flow wrap package using medical grade breathable paper, ETO sterilized conforming to ISO 10993-7, Stopper made of non-latex preferred material thermoplastic elastomer (TPE). 2ml with Needle/3ml with Needle/5ml with Needle.</b></p>	Each	Each	2 pcs
177	<p><b>Stethoscope,</b></p> <ul style="list-style-type: none"> <li><b>*Around 25gms weight. Turnable diaphragm and bell</b></li> <li><b>*High quality buffed stainless steel snap tight ear tubes.</b></li> <li><b>*Polyvinyl chloride double lumen tubing around 76cm in length.</b></li> <li><b>*Soft seal in gear tips.</b></li> </ul>	Each	Each	2 pic

Sl. No	Name of the Item with Specification	Unit	Packing Per Carton	Samples Required
178	<b>B.P. Instrument (Mercurial) table model</b>	Each	Each	2 pic
179	<b>B.P. Instrument (Mercurial) stand type</b>	Each	Each	2 pic
180	<b>Micro porous adhesive tape, Size: 5 cm x 9.14 mtr</b>	Roll	6 Roll	6 Roll
181	<b>Evacuated closed blood collection plastic tube with Haemoguard closure with dual cap of rubber stopper and plastic shield for plain tube with Silica clot activator, Spray dried K2EDTA tube and Sodium fluoride /Na2EDTA glucose tube. 4 ml/3ml/2ml</b>	Each	Each	6 nos
182	<b>Evacuated closed blood collection plastic tube with Haemoguard closure with dual cap of rubber stopper and plastic shield for Spray dried K2EDTA tube 3 ml</b>	Each	Each	6 nos
183	<b>Evacuated closed blood collection plastic tube with Haemoguard closure with dual cap of rubber stopper and plastic shield for Sodium fluoride/Na2EDTA glucose tube 2 ml.</b>	Each	Each	6 nos

Sl. No	Name of the Item with Specification	Unit	Packing Per Carton	Samples Required
184	<p><b>Stainless steel 55mm reusable stapler which gives 57mm staple line &amp; 55mm cut line. Compatible with Blue &amp; Green Reload, knife module should be separately available. Stapler should be guaranteed for 200firing.</b></p>			
185	<p><b><u>Protective Disk with CHG</u> --&gt;Chlorhexidine impregnated protective disk to be used with vascular and non-vascular percutaneous devices with a proprietary delivery technology and proved sustained antimicrobial action for 7 days.Contains atleast 52.5 milligram CHG per disk. 1" disk (2.5 cm) w/4.0 mm centre hole/3/4" disk (1.9 cm) w/1.5 mm centre hole/1" disk (2.5 cm) w/7.0 mm centre hole</b></p>			
186	<p><b>Blade Box (Single Handed Scalpel Blade Removal)</b></p>	Each	Each	

### Additional Specification for Infusion Set

Single use, Sterile Non-Toxic Pyrogen free PVC material with inbuilt Air vent with bacteria barrier, fluid filter in the Drip chamber. A tubing Length distal to the Drip chamber shall not be less than 1500 mm, including injection site when provided male conical fitting.. Air inlet with micro filter incorporated in the bottle end of the tube. Dropper in the Air Trap Chamber (Drip Chamber) should be more than 5mm with a shoulder to prevent fluid running along the side wall. Patient end of the set should have latex tubing for about 2-3cms for injecting drugs. All joints to be properly fused so that there is no leakage.

Additional Specification for Micro Drip Set (Paediatric)

**Specification are same as above except drip in the Air Trap Chamber to be made of metal smaller size so that 60 drops will make 1 ml. ETO sterilized or Gamma ray sterilized.**

Additional Specification for I.V. Cannula of Different sizes

**Gauze 16, 18, 22, 24 cannula to be made of non-toxic material. Length of the cannula – 2.5cm for 22G, 4cms for other size cannula wing or the hub butterfly shaped same level as the cannula. Tip of the cannula to be tapered to cause less damage to the tissues. Inner needle made of S.S. with short level. Cannula should have another port of administering drugs. All port should have a detachable lid / cover / stopper.**



## Additional Specification for Blood Transfusion Set

**Single use, sterile non-toxic, non-pyrogenic PVC material with Air inlet device.**

**Length from end not less than 1500mm. Air inlet with micro filter designed to prevent micro organism into the container. Transfusion set provided with a filter.**

**Dripper in the Air Trap Chamber (Drip Chamber) should be more than 5mm with a**

**shoulder to prevent blood running along the side wall. Patient end of the set**

**should have latex tubing for about 2 to 3cms. All joints should be properly**

**fussed so that there is no leakage. Transfusion set should provide with flow**

**regulator.**

**B. List of Suture  
Items Tendered**

Sl. No.	Name of Suture Materials	Specification				Unit	Sample Required	Use for
		Length	Needle description	Needle Dimension	Size			DHS/ DME
1	Sterilized Surgical Gut-Plan	152 cm			3-0	12 Foils	6 Foils	DME
2	Sterilized Surgical Gut-Plan	152 cm			2-0	12 Foils	6 Foils	DHS/ DME
3	Chomic Catgut	100 cm	½ Circle R.B. Heavy	45 mm	1	12 Foils	6 Foils	DHS/ DME
4	Chomic Catgut	76 cm	½ Circle R.B	20 mm	3-0	12 Foils	6 Foils	DHS/ DME
5	Chomic Catgut	76 cm	½ Circle R.B.	30 mm	2-0	12 Foils	6 Foils	DHS/ DME
6	Chomic Catgut	76 cm	½ Circle R.B.	30 mm	1-0	12 Foils	6 Foils	DME
7	Chomic Catgut	76 cm	½ Circle R.B.	40 mm	1-0	12 Foils	6 Foils	DHS/D ME
8	Chomic Catgut	76 cm	½ Circle R.B. Heavy	40 mm	1	12 Foils	6 Foils	DHS/ DME
9	Black Braided Silk without needle	2X75 cm			2-0	12 Foils	6 Foils	DME
10	Black Braided Silk without needle	2X75 cm			1-0	12 Foils	6 Foils	DHS/ DME
11	Black Braided Silk without needle	2X75 cm			1	12 Foils	6 Foils	DHS/ DME
12	Monofilament Polypropylene	90cm	½ Circle R.B	25 mm	3-0	12 Foils	6 Foils	DHS/ DME
13	Monofilament Polypropylene	70cm	½ Circle R.B Heavy	30 mm	1	12 Foils	6 Foils	DME
14	Monofilament Polypropylene	70-90cm	½ Circle R.B	30 mm	2-0	12 Foils	6 Foils	DHS/ DME
15	Monofilament Polypropylene	70-90cm	½ Circle R.B	30 mm	1-0	12 Foils	6 Foils	DME
16	Polyglactin	70 – 90 cm	½ Circle R.B.	30 – 40 mm	2-0	12 Foils	6 Foils	DHS/ DME
17	Polyglactin	70 – 90 cm	½ Circle R.B.	40 mm	1-0	12 Foils	6 Foils	DHS/ DME
18	Polyglactin	90 – 110 cm	½ Circle R.B. Heavy	40 – 50 mm	1	12 Foils	6 Foils	DHS/ DME

19	Polyglactin	70 cm	½ Circle R.B.	20 mm	3-0	12 Foils	6 Foils	DME
20	Polyglactin	90cm	O S Needle	40 mm	1	12 Foils	6 Foils	DME
21	Polyglactin	90cm	O S Needle	40 mm	1-0	12 Foils	6 Foils	DME
22	Fast Absorbing Polyglactin 910 Undyed	45 – 75 cm	Curved Reverse Cutting	26 mm	3-0	12 Foils	6 Foils	DHS/ DME
23	Fast Absorbing Polyglactin 910 Undyed	45 - 75 cm	Curved Reverse Cutting	26-36 mm	2-0	12 Foils	6 Foils	DHS/ DME
24	Fast Absorbing Polyglactin 910 Undyed	100 cm (10+_c m)	Curved Cutting	26-36 mm	1-0	12 Foils	6 Foils	DHS/ DME
25	Fast Absorbing Polyglactin 910 Undyed	100 cm (10+_c m)	Curved Cutting	26-36 mm	2-0	12 Foils	6 Foils	DHS/ DME
26	Polydioxanone	70 cm	½ Circle R.B.	20 mm	3-0	12 Foils	6 Foils	DME
27	Polydioxanone	70 cm	½ Circle R.B.	30 – 40 mm	1-0	12 Foils	6 Foils	DME
28	Polydioxanone	90 cm	½ Circle R.B.	40 mm	1	12 Foils	6 Foils	DME
29	Monofilament Polyamide	70 cm	3/8circle Reversed Cutting	26 mm	3-0	12 Foils	6 Foils	DME
30	Monofilament Polyamide	70 cm	3/8circle Reversed Cutting	45 mm	2-0	12 Foils	6 Foils	DHS/ DME
31	Monofilament Polyamide	70 cm	3/8circle Reversed Cutting	45 mm	1-0	12 Foils	6 Foils	DHS/ DME
32	Black Braided Silk	76 cm	3/8circle Reversed Cutting	26 mm	3-0	12 Foils	6 Foils	DME
33	Black Braided Silk	76 cm	1/2 circle R.B.	20 mm	3-0	12 Foils	6 Foils	DME
34	Black Braided Silk	76 cm	3/8 circle Reversed Cutting	45 - 50 mm	2-0	12 Foils	6 Foils	DHS/ DME
35	Black Braided Silk	75-76 cm	3/8 circle Reversed Cutting	45 mm	1-0	12 Foils	6 Foils	DHS/ DME
36	Black Braided Silk	76-90 cm	1/2 Circle R.B.	30 mm	2-0	12 Foils	6 Foils	DHS/ DME
37	Black Braided Silk	76-90 cm	1/2 Circle R.B.	30 mm	1-0	12 Foils	6 Foils	DHS/ DME

38	Black Braided Silk	90 cm	1/2 Circle R.B.	16 mm	4-0	12 Foils	6 Foils	DME
39	Poly Polypropylene Mesh	15 x 15	Polypropylene			1 Foils	1 Foils	DHS/DME
40	Poly Propylene Mesh	6 x 11 cm	Polypropylene			6 Foils	6 Foils	DME
41	MONOFILAMENT STAINLESS STEEL	4 x 45 cm	1/2 Circle CCS Conventional Cutting	48 mm	6	12 Foils	6 Foils	DME
42	MONOFILAMENT STAINLESS STEEL	4 x 45 cm	1/2 Circle CCS Conventional Cutting	48 mm	5	12 Foils	6 Foils	DME
43	Antibacterial Coated Polyglactin 910	90cm	1/2 Circle, Round Body	40 mm	1	12 Foils	6 Foils	DME
44	MONOFILAMENT STAINLESS STEEL	2 x 75 cm	1/2 Circle RB	44 mm	5	12 Foils	6 Foils	DME
45	Antibacterial Triclosan Coated Poliglecaprone 25	70cm	Needle 1/2 Circle Oval R.B	20-26mm	3-0	12 Foils	6 Foils	DME
46	Antibacterial Triclosan Coated Poliglecaprone 25	70cm	Needle 3/8 Circle R.C	20-26mm	3-0	12 Foils	6 Foils	DME
47	Absorbable two point, 5mm strap fixation device of PLG Blend	25straps	5mm			1 device	1device	DME
48	Antibacterial Triclosan Coated Polyglactin 910	35 cm	1/2 Circle Reversed Cutting Heavy	23 mm	1	12 Foils	12 Foils	DHS/DME
49	Antibacterial Coated Polyglactin 910	90cm	1/2 Circle, Round Body	40 mm	1-0	12 Foils	6 Foils	DME
50	Polyglactin 910	45 cm(+_10cm)	1/4 Spatulated	8 mm	6-0	12 Foils	6 Foils	DHS/DME
51	Macro porous Partially absorbable Composite Mesh	15X15cm	Polyglecaprone and Polypropylene			3 Foils	3 Foils	DME
52	Monofilament Polyamide	70 cm (+_10cm)	3/8 Circle, Reverse Cutting	45 mm	2-0	12 Foils	6 Foils	DME
53	Monofilament Polyamide	70 cm (+_10cm)	3/8 Circle Cutting	18 - 26 mm	4-0	12 Foils	6 Foils	DME
54	Black Braided Silk	90 cm (+_10cm)	3/8 Circle, Cutting	16 mm	3-0	12 Foils	6 Foils	DME
55	Black Braided Silk	90 cm (+_10cm)	3/8 Circle, Cutting	16 mm	4-0	12 Foils	6 Foils	DME

56	Macro porous Partially absorbable Composite Mesh	15X15cm	Polyglecaprone and Polypropylene			3 Foils	3 Foils	DME
57	Tissue separating Mesh Composite	15X15cm	PDSII, Polypropylene and Oxydised Regenerated Cellulose			1 Foil	1 Foil	DME
58	Tissue separating Mesh Composite	15X20cm	PDSII, Polypropylene and Oxydised Regenerated Cellulose			1 Foil	1 Foil	DME
59	Monofilament Polypropylene	70 cm (+_ 10cm)	1/2 Circle, Round Body DA	25 mm	3-0	12 Foils	6 Foils	DME
60	Polyglactin 910 Braided Undyed, Rapid absorbing	75 cm	3/8 Circle Cutting	16 mm	4-0	12 Foils	12 Foils	DME
61	Polyglactin 910 Braided Undyed, Rapid absorbing	75 cm	Curved Cutting	16 mm	3-0	12 Foils	12 Foils	DME
62	Polyglactin 910 Braided Undyed, Rapid absorbing	45 cm	Curved Reverse Cutting	11 mm	5-0	12 Foils	12 Foils	DME
63	Antibacterial Triclosan Coated Polyglactin 910	70 cm(+_ 10cm)	1/2 Circle Round Body.	40 mm	1	12 Foils	12 Foils	DME
64	Antibacterial triclosan Coated Polyglactin910	90cm	O S Needle Dimension	40mm,	1	12 Foils	12 Foils	DME
65	Antibacterial Triclosan Coated Polyglactin 911	140 cm	1/2 Circle Round Body & 1/2 CiCutting	40 mm	1	12 Foils	12 Foils	DME
66	Absorbable Adhesion Barrier (Oxidised Regenerated Cellulose)	-	3 X4 Inch	3 X4 Inch		10 Foils	10 Foils	DME
67	Monofilament Polypropylene	80 cm (+_ 10cm)	1/2 Circle, Round Body DA	20-22 mm	4-0	12 Foils	6 Foils	DME
68	Monofilament Polypropylene	80 cm (+_ 10cm)	1/2 Circle Round Body Double Needle	17 mm	5-0	12 Foils	6 Foils	DME
69	Monofilament Polypropylene	70 cm (+_ 10cm)	3/8 Circle Cutting	12 mm	4-0	12 Foils	6 Foils	DME

70	Monofilament Polypropylene	70 cm (+_10cm)	3/8 Circle Cutting	12 mm	5-0	12 Foils	6 Foils	DME
71	Triclosan coated Polydioxanone	150 cm Loop	1/2 Circle Round Body (Heavy)	D-50mm	1	12 Foils	6 Foils	DME
72	Antibacterial Triclosan Coated Polyglactin 910	70 cm(+_10cm)	1/2 Circle Round Body	D- 20mm	4-0	12 Foils	6 Foils	DME
73	Monofilament Polyamide	30 cm (+_10cm)	3/8 Circle Spatulated Micro Point Double Needle	6 mm	10-0	12 Foils	6 Foils	DME
74	Polyglactin 910	30 cm	3/8 Circle Round Body	9.3 mm	6-0	12 Foils	6 Foils	DME
75	Polyglactin 910	45 cm	3/8 circle Reversed Cutting	13 mm	5-0	12 Foils	6 Foils	DME
76	Polyglactin 910	70 cm	3/8 circle Conventional Cutting	16 mm	4-0	12 Foils	6 Foils	DME
77	Polyglactin 910	45 cm	5/8 Circle Cutting	16 mm	4-0	12 Foils	6 Foils	DME
78	Polyglactone 25 Monofilament	45 cm	3/8 Reverse Cutting	16 mm	5-0	12 Foils	6 Foils	DME
79	Polyglactone 25 Monofilament	45 cm	3/8 Reverse Cutting	16 mm	4-0	12 Foils	6 Foils	DME
80	Polyglactin 910 Braided Undyed, Rapid absorbing	75 cm	3/8 Circle Cutting	16 mm	4-0	12 Foils	6 Foils	DME
81	Polyglactin 910 Braided Undyed, Rapid absorbing	75 cm	Curved Cutting	16 mm	3-0	12 Foils	6 Foils	DME
82	Polydioxanone	150 cm Loop	1/2 Circle Round Body (Heavy)	50mm	1	12 Foils	6 Foils	DME
83	Polydioxanone	150 cm Loop	1/2 Circle Taper Point MO-2	40mm	1-0	24 Foils	6 Foils	DME
84	Polydioxanone	70 cm	3/8 Circle Taper Point Needle	13 mm	5-0	36 Foils	6 Foils	DME
85	Polydioxanone	75 cm	3/8 Circle Taper Point Needle	13 mm	6-0	36 Foils	6 Foils	DME
86	Polydioxanone	45 cm	3/8 Circle Reverse Cutting PS 3	16 mm	5-0	24 Foils	6 Foils	DME

87	Rapid Absorbing Polyglactin 910 Undyed	100 cm	1/2 Circle Tapercut	36 mm	2-0	12 Foils	6 Foils	DHS/DME
88	UMBILICAL STERILE COTTON TAPE	-	75Cm x 3mm	-	-	12 Foils	6 Foils	DME
89	STERILE BONE WAX	-	BONE WAX	2.5gm	-	12 Foils	6 Foils	DME
90	ELECTRODE BLUE PACING WIRE	60 cm	18 mm or 26mm 1/2 Circle Tapercut & 60mm Straight Cutting With Breakaway Point	59.9 mm	-	24 Foils	6 Foils	DME
91	Polyester Braided	75 cm	Tapercut SX 1/2 circle 10 suture( 5-Green 5-White) per pack with PTFE Pledgets	26 mm	2-0	6 Foils	6 Foils	DME
92	Polyester Braided	75 cm	Tapercut SX 1/2 circle 10 suture( 5-Green 5-White) per pack	26 mm		6 Foils	6 Foils	DME
93	Polyester Braided	90 cm	Tapercut 1/2 circle, White Braided	26 mm	2-0	12 Foils	6 Foils	DME
94	Polyester Braided	90 cm	Tapercut 1/2 circle Green Braided	26 mm	2-0	12 Foils	6 Foils	DME
95	Polyester Braided	75 cm	Tapercut 1/2 circle, Green Braided	17 mm	4-0	12 Foils	6 Foils	DME
96	2 Octyl Cyanoacrylate with Plasticizer	0.5ml	Topical skin adhesive	Vial	-	6 Vials	6 Vials	DME
97	Polydioxanone/Polyglyconate,	75cm	reverse cut, 3/8circle,	24mm	3-0	12 Foils	6 Foils	DME

98	Polydioxanone/Polyglyconate,	75 cm	reverse cut, 3/8circle	16mm ,	4-0	12 Foils	6 Foils	DME
99	Polydioxanone/Polyglyconate,	45cm	reverse cut, 3/8circle,	13mm	5-0	12 Foils	6 Foils	DME
100	Polydioxanone/Polyglyconate,	45 cm	reverse cut, 3/8circle,	13mm	6-0	12 Foils	6 Foils	DME
101	Polyglactin 910,	75cm	1/2circle, reverse cut	37mm	2-0	12 Foils	6 Foils	DME
102	Polyglactin 910,	75cm	, 3/8 circle, reverse cut	19mm	3-0	12 Foils	6 Foils	DME
103	Polyglactin 910,	45cm	3/8circle, reverse cut	16mm	4-0	12 Foils	6 Foils	DME
104	Polyglactin 910,	45cm	3/8 circle, reverse cut	16 mm	5-0	12 Foils	6 Foils	DME
105	Polyglactin 910,	45 cm	3/8 circle, reverse cut,	13 mm	6-0	12 Foils	6 Foils	DME
106	Monofilament Nylon,	75cm	3/8 circle, reverse cut,	30mm,	2-0	12 Foils	6 Foils	DME
107	Monofilament Nylon	90cm	3/8 circle, reverse cut	19mm	3-0	12 Foils	6 Foils	DME
108	Monofilament Nylon	90cm	3/8 circle, reverse cut	19mm	4-0	12 Foils	6 Foils	DME
109	Monofilament Nylon	45cm	3/8 circle, reverse cut	16mm	5-0	12 Foils	6 Foils	DME
110	Monofilament Nylon	45cm	3/8 circle, reverse cut	12mm	6-0	12 Foils	6 Foils	DME
111	Unidirectional Barbed wound closure device	45cm	taper point	37 mm	0	12 Foils	6 Foils	DME
112	Unidirectional Barbed wound closure device	45 cm	reverse cut 3/8circle	19mm	4-0	12 Foils	6 Foils	DME
113	Unidirectional barbed wound closure device,	45 cm	Reverse cut, , 3/8circle, undyed	24mm	3-0	12 Foils	6 Foils	DME
114	Unidirectional barbed wound closure device,	15 cm	Taper point, , 1/2circle, violet	27mm	2-0	12 Foils	6 Foils	DME
115	Unidirectional barbed wound closure device,	45 cm	taper point, , 1/2circle, green	26mm	3-0	12 Foils	6 Foils	DME
116	Polyglytone 6211, Absorbable monofilament suture,	75cm	REVERSE CUT, 3/8 circle	24mm	3-0	12 Foils	6 Foils	DME
117	Polyglytone 6211, Absorbable monofilament suture,	45cm	REVERSE CUT, 3/8 circle	19mm	4-0	12 Foils	6 Foils	DME
118	Polyglytone 6211, Absorbable monofilament suture,	75cm	1/2 circle	26mm	2-0	12 Foils	6 Foils	DME
119	Polyglytone 6211, Absorbable monofilament suture,	45cm	REVERSE CUT, 3/8 circle	13mm		12 Foils	6 Foils	DME



120	Polyglytone 6211, Absorbable monofilament suture,	45cm	REVERSE CUT, 3/8 circle	11mm	6-0	12 Foils	6 Foils	DME
121	Glycomer 631, monofilament absorbable suture,	75 cm	5/8 circle	27mm	2-0	12 Foils	6 Foils	DME
122	Glycomer 631, monofilament absorbable suture,	75 cm	1/2 circle	26mm	2-0	12 Foils	6 Foils	DME
123	Glycomer 631, monofilament absorbable suture	75cm	1/2 circle	26mm	3-0	12 Foils	6 Foils	DME
124	Glycomer 631, monofilament absorbable suture,	75cm	1/2 circle,	22mm	4-0	12 Foils	6 Foils	DME
125	Glycomer 631, monofilament absorbable suture	75cm	3/8circle, rev cut,	19mm	3-0	12 Foils	6 Foils	DME
126	Glycomer 631, monofilament absorbable suture,	45cm	3/8 circle, rev cut,	13mm	4-0	12 Foils	6 Foils	DME
127	Glycomer 631, monofilament absorbable suture,	45cm	3/8circle, rev cut,	11mm	5-0	12 Foils	6 Foils	DME
128	Glycomer 631, monofilament absorbable suture,	75cm	3/8 circle	11mm	6-0	12 Foils	6 Foils	DME
129	Polypropylene suture	75cm	taper point, 1/2circle	27mm	2-0	12 Foils	6 Foils	DME
130	Polypropylene suture	45cm	rev cut, , 3/8 circle	24mm	3-0	12 Foils	6 Foils	DME
131	Polypropylene suture	45cm	rev cut,3/8circle,	19mm,	4-0	12 Foils	6 Foils	DME
132	Polypropylene suture	45cm	conventional cut , 3/8circle	16mm	5-0	12 Foils	6 Foils	DME
133	Polypropylene suture taper point,	75cm	3/8circle, blue, double arm	13mm	6-0	12 Foils	6 Foils	DME
134	Silk,	70-76 cm	1/2 circle, rev cut	24mm	2-0	12 Foils	6 Foils	DME
135	Silk,	70-76 cm	3/8 circle, rev cut,	19mm	3-0	12 Foils	6 Foils	DME
136	Silk,	70-76 cm	3/8 circle, rev cut,	16mm	4-0	12 Foils	6 Foils	DME
137	Catgut,	70-76 cm	reverse cut, 3/8 circle,	16mm	3-0	12 Foils	6 Foils	DME

138	Catgut,	70-76 cm	reverse cut, 3/8 circle,	16mm	4-0	12 Foils	6 Foils	DME
139	Catgut,	70-76 cm	reverse cut, 3/8 circle,	13mm	5-0	12 Foils	6 Foils	DME
140	Polyester multifilament 3D mesh, Size 15x15 cm					1 pcs	1 pcs	DME
141	polyester multifilament 3D mesh, Size 15x10 cm					1 pcs	1 pcs	DME
142	Polyester multifilament 3D mesh, Size 30x30 cm Ployester preshaped mesh designed for inguinal anatomy, made of 3D and 2D					1 pcs	1 pcs	DME
143	Ployester preshaped mesh designed for inguinal anatomy, made of 3D and 2D Polyester material, Size 15x10 cm, anatomical right					1 pcs	1 pcs	DME
144	Ployester preshaped mesh designed for inguinal anatomy, made of 3D and 2D Polyester material, Size 15x10 cm, anatomical left.					1 pcs	1 pcs	DME
145	Monofilament light weight polypropylene with honey comb mesh construction with pore size of 1.5mm with density 38gm/m2., size 15x10 cm					1 pcs	1 pcs	DME
146	Monofilament light weight polypropylene with honey comb mesh construction with pore size of 1.5mm with density 38gm/m2., size 15x20 cm					1 pcs	1 pcs	DME
147	Monofilament light weight polypropylene with honey comb mesh construction with pore size of 1.5mm with density 38gm/m2., size 06x11 cm					1 pcs	1 pcs	DME

**ANNEXURE-VII**

**PROFORMA FOR SUBMISSION OF surgical and suture**

Name of the Tenderer : \_\_\_\_\_

Address : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Sl. No.	Name of the Item	Qty Submitted

Station :

Signature

Date :

**UNDERTAKING**

We M / s .....do hereby undertake that, in competing for (and, if the award is made to us, in executing) the subject contract for supply of surgical and suture items under tender reference no.....Dt.....We shall strictly observe the laws against fraud and corruption in force in the country.

Sd/-

Signature of proprietor/Partner/Director  
Designation:

Seal:

Notorised by

**DETAILS OF MANUFACTURING UNIT / DISTRIBUTOR**

Name of the Tenderer & Full Address :

Phone Nos. :

Fax :

E-Mail :

Date of Inception :

Licence No. & Date :

Issued by :

Valid up to :

Details of manufacturing activity :

Name of the authorized signatory :

Specimen signature of the authorized Signatory :

\* The details of manufacturing unit shall be for the premises where items quoted are actually manufactured.

**PROCEDURE FOR BLACK LISTING**

**BLACKLISTING FOR QUALITY FAILURE.**

1. **Each and every batch of surgicals/ sutures supplied by the suppliers shall be subjected to quality test by the laboratories empanelled through open tender process.**
2. The samples are collected from the Warehouses from each batch of supply of the same surgical/suture and after eliminating the common batch, samples shall be taken in random, decoded and to be sent to the empanelled testing laboratories for testing the quality of surgical and suture items.
3. If such sample passes quality test in all respects, purchaser will instruct its Warehouses to issue such items of drugs to various hospitals / Institutions.
4. If the sample fails in quality test and report is received certifying that sample is **NOT OF STANDARD QUALITY**, one more sample shall be drawn from the same batch and to be sent to Government Laboratory for quality testing.
5. (a) If such sample passes the quality test, the surgical / suture representing the sample shall be qualified for issue to various Directorates / Institutions.  
(b) If such sample fails the quality test and on receipt of report from the Government laboratory, the surgical / suture of the batch are not qualified for issue and the supplier shall be informed to take back the drugs supplied in the batch, which failed the quality test, as per the Tender condition and other consequences would follow as per the conditions in the Tender documents.

6. If two batches of particular items supplied by the supplier fail in test for ASSAY content during the tender period, the particular item of the surgical / suture supplied by the supplier shall be blacklisted, after observing the procedure laid down in Para 10 (a).
7. If three batches of particular item supplied by the supplier fails in quality test in parameters mentioned in Pharmacopoeia ASSAY and other than ASSAY content during the tender period, then the particular items shall be blacklisted for the firm after observing the procedure laid down in Para 10(a).
8. In case of any sample in even one batch declared as **spurious or adulterated or misbranded by the Government Analyst**, the company shall be blacklisted.
9. (a) When on complaint from Drug Inspector during their Test of field sample, that the particular surgical / suture has been reported to be of NOT OF STANDARD QUALITY, the issue of available stock of the items will be stopped. Available stock of the product in hospitals will be retrieved. The supplier shall be called upon to explain why the product should not be blacklisted. On receipt of his explanation and scrutiny of record, decision will be taken by the \_Purchaser\_ to decide the appropriate punishment / penalties.  
(b) If four batches of particular items supplied by the supplier fails as in Para 9 (a) and reported by the Government Analyst then the particular items shall be black listed after observing the procedure laid down Para 10(a).  
(c) If the supplier supplied more than one item and 50% of such items during relevant tender period, fail, then **the supplier** shall be blacklisted, after observing the procedure laid down Para 10(a).

10. (a) On receipt of report from Govt. Analyst / Drug Testing Laboratory informing that particular Item / Drug is **NOT OF STANDARD QUALITY**, a 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 Purchaser may take appropriate action on merits of the case and impose penalty including the blacklisting of the particular item of the product / supplier.

- (b) If the particular item of the surgical / suture has been black listed according to the procedure stated above, the supplier/s is/are not eligible for participating any of the tenders for the particular item floated by purchaser for a period of 5 years immediately succeeding the period in which supplies were made to purchaser.

- (c) The supplier/s blacklisted according to the procedure stated above, are not eligible for participating in any of the tenders floated by purchaser for a period of 5 years immediately succeeding the period in which supplies were made to purchaser.

**BLACKLISTING FOR NON-SUPPLY:**

11. **The supplier shall start to supply within 30 days from the date of Purchase Order and shall complete the supplies within 45 days from the date of Purchase Order as stated in Tender condition.**

12. Purchaser will be at liberty to accept the supply made belatedly as per the terms and conditions of the tender document on imposing the Liquidated damages at the rate stipulated in conditions of the tender documents.



13. (a) If the suppliers/s fail/s to execute the Purchase order and inform/s purchaser about their inability to execute the order and in compliance of the Purchase order due to act of force majeure , then the purchaser may pass appropriate order on merits of case.

**EXPLANATION:**

Increase in the cost of raw materials, Power failure, Labour strike, Lay off, Closure of the factory and failure of sub-vendor would not be considered as act of force majeure.

- (b) If the supplier fails to execute atleast 50% of the quantity mentioned in single Purchase order and such part supply continues for three consecutive Purchase orders, then the supplier will be ineligible to participate in any of the tenders for particular items of surgical / suture for a period of one year immediately succeeding year in which supplier has placed Purchase order.

**Provided that** before issue of orders as discussed in Para 13 (b) above, the procedure laid down Para 10(a), as applicable shall be observed.

**The black listing of particular item of the surgical / suture or the supplier is with out prejudice to the other penalty stipulated in the conditions of Tender Documents.**

# **ANNEXURE – XI**

## **PURCHASE POLICY**

### **DEFINITIONS:-**

1. Drugs / Medicines means and includes, for the purpose of this Drug Policy, Medicines, Surgical, Sutures and other health sector goods.
2. L1 rate means the lowest rate declared by purchaser for items for the period mentioned in the tender documents.
3. Matched L1 means the tenderer or tenderers who have consented, in writing, to match the L1 rate for the particular items and agreed to abide by the terms and conditions of tender documents.
4. LD means liquidated damages levied by the purchaser for the delay in supply of the items after the expiry of contractual delivery date at the rate mentioned in the tender conditions.
5. Unexecuted fine is the fine imposed for the default committed by the supplier in supplying the required quantity of items as per the Purchase Order and recovered from any amount due and payable to the supplier.
6. Purchase Order means the order issued by purchaser to the supplier informing to supply the required quantity of the items at the predetermined price and directing the supplier to supply at the designated destination mentioned in the Schedule accompanying the purchase order.
7. Schedule means the schedule annexed to the Purchase Order issued by the purchaser,

consisting of the quantity of items required, cost of unit of items, generic name and code of the items, destination, etc.,.

8. Supplier is a person with whom the Purchase Order is placed and who has agreed to supply the items on abiding by the terms and conditions of tender document.

#### **ARTICLE 1.**

After the conclusion of Price Bid opening (Cover B), the lowest offer of the tenderer is considered for negotiation and rate arrived after negotiation is declared as L1 rate and L1 supplier for an item or items of items for which the tender has been invited.

#### **ARTICLE 2.**

The tenderer who has been declared as L1 supplier shall execute necessary agreement as specified in the Tender Document on depositing the required amount as Performance Security and on execution of the agreement such tenderer is eligible for the placement of Purchase Orders for the item or items quoted by him.

#### **ARTICLE 3.**

- l) If two or more than two tenderers declared as L1 suppliers for the same item of items, and such tenderers shall execute necessary agreement as specified in the Tender Document on depositing the required amount as Performance Security and on execution of the agreement such tenderer is eligible for the placement of Purchase Orders for the item or items of items quoted by them.

- II) In certain special circumstances and at the discretion of the purchasing authority, the L1 rate/rates as explained in Article 1 above (i.e. the negotiated L1 rate of the lowest bidder) for some of the items may be intimated to the other tenderers who were eligible for Price Bid (Cover 'B') opening, inviting their consent to match L1 rates for those items quoted by them and the tenderers who have given consent shall be considered as matched L1 tenderers for those items. These tenderer shall also furnish the break up details of price (L1 rates) in format at Annexure –XIV.

#### **ARTICLE 4.**

The L1 supplier is entitled to be placed the Purchase Orders for the item or items and if there are more than one L1 supplier (as stipulated in Article 3 above), the Purchase Orders for the requirement of items will be placed among them in equal proportions, provided that no L1 supplier is entitled to be placed Purchase Orders exceeding the production capacity indicated by the supplier in the agreement executed by them.

#### **ARTICLE 5.**

- (a) If the L1 supplier failed to supply the required items with in the stipulated time or with in the time extended as the case may be, purchaser will cancel the purchase orders pending unexecuted,
- (b) purchaser may negotiate with L2/L3 bidders and may place Purchase Orders with the Matched L1 for purchase of the items, Provided such Matched L1 rate tenderer shall execute necessary agreement indicating the production capacity as specified in the Tender Document on depositing the required amount as Performance Security and on execution of the agreement such tenderer is eligible for the placement of Purchase Orders for the item or items of items quoted by them.

(c) However, purchaser may decide to float a fresh tender after debarring the L1 bidder from participation.

#### **ARTICLE 6.**

Subject to Article 5 of this policy, While purchaser has chosen to place Purchase Orders with the Matched L1 supplier and there are more than one such Matched L1 supplier, then the Purchase Orders for the requirement of items will be placed among them in equal proportions, Provided that no Matched L1 supplier is entitled to be placed Purchase Orders exceeding the production capacity.

#### **ARTICLE 7.**

- (a) The supplier shall start supply the items required by purchaser at the destination mentioned in the schedule, within the period stipulated in the Purchase Order.
- (b) The items supplied in excess of the ordered quantity shall not be accepted and the supplier shall take back the excess at their cost. purchaser will not be responsible for the loss to the supplier and will not entertain any demand/claim.

#### **ARTICLE 8.**

- (a) The supplier shall, after supply of items at the specified destinations, submit Excise Invoice (Original), Test Report and other relevant documents etc., at the Head Office of the purchaser, claiming payment for the supply made.
- (b) The supplier shall supply the items at the specified destination and submit the copy of excise invoice, copy of the Purchase order, Delivery Challan and other relevant documents at the destinations.

## **ARTICLE 9.**

The supplier shall take utmost care in supplying the quality items and ensure that the batch number mentioned in the packages of the items tally with the batch number mentioned in the Invoice produced to purchaser for payment. Also the supplier shall ensure the quantity relevant to the Batch Number of the items is mentioned in the invoice. Any variation will delay the payment for the supply.

## **ARTICLE 10.**

It is the duty of the supplier to supply of items to the destinations mentioned in the Purchase Order and supply shall conform to the condition mentioned in the provisions of tender documents, viz., logo, nomenclature in local language, etc.,

## **ARTICLE 11.**

Subject to Article 11 of this Policy, purchaser will process the invoices submitted by the supplier and the payments against supply will be made, with in 30 days from the date the items supplied has been declared of STANDARD QUALITY by the Empanelled laboratory of purchaser and the supplier has supplied at least 70% of the quantity ordered.

## **ARTICLE 12.**

If the supplier fails to supply the items for the three Purchase Orders, at any point of time, either fully or partly, with in the stipulated time, purchaser is at liberty to place Purchase Orders with the other tenderers ( in ascending order, viz., L2,L3 and so on ) at the price offered by them and in such cases the supplier is liable to indemnify the purchaser, WITH OUT ANY DEMUR, for the difference in cost incurred by purchaser and the purchaser is entitled to recover the difference in cost from the amount due/payable to the supplier.

## **ARTICLE 13.**

Notwithstanding any thing contained in Article 12, the supplier, after committing the default in supply either partly or fully, can inform purchaser its willingness to execute the Purchase Order during the tender period and purchaser may consider the willingness of the supplier on merit. Subject to the provisions in the Tender Document, purchaser will levy Liquidated Damages, Unexecuted Fine and other levy.

#### **ARTICLE 14.**

Subject to the conditions mentioned in the Purchase Order, Tender Document, Agreement executed by the supplier and this Policy, 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 with in 15 days from the date of receipt of payment, failing which purchaser will not entertain any claim thereafter.

**This purchase policy is in addition to, not in derogation of the Tender document and agreement executed by the supplier.**

CHECK LIST

## COVER - A.

	Page No.		
1. IPO/Court Fee	<input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2. Checklist – Annexure XII	<input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3. EMD in the form of DD shall be kept in an envelop. SSI/NSI certificate for exemption	<input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4. Documentary evidence for the constitutions of the company / concern	<input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5. Duly attested photocopy of Licence for the product duly approved by the Licencing authority for each and every product quoted.	<input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
6. Duly attested photocopy of Import Licence, if imported.	<input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7. The instruments such as power of attorney, resolution of board etc.,	<input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8. Authorization letter nominating a responsible person of the tenderer to transact the business with the Tender inviting Authority.	<input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9. Market Standing Certificate issued by the Licensing Authority	<input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
10. True copy of record of manufacture to establish 3 years market standing.	<input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
11. Non Conviction Certificate issued by the Drugs Controller	<input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>



12. Good Manufacturing Practices Certificate	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
13. Annual Turnover Statement for 3 Years Annexure-III	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
14. Copies of balance sheet & profit loss account for three years	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
15. Sales Tax clearance certificate Annexure-IV	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
16. Undertaking for embossment of logo Annexure-V with enclosures I, II & III	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
17. Declaration Form Annexure-I with enclosure	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
18. Proforma for Performance Statement Annexure-II	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
19. Details of Manufacturing Unit Annexure-IX	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
20. WHO, UNICEF, ISO certificates if any	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
21. Details of Technical personnel employed in the manufacture and testing	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
22. Undertaking on fraud and corruption Annexure-VIII	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
23. List of items quoted without rates.	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
24. The Tender document signed by the tenderer in all pages with office seal. DHS, Assam / DME, Assam / DHS (FW), Assam	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>

## ANNEXURE - XIII

Ref-clause.5

**TENDER FOR THE SUPPLY OF SURGICAL AND SUTURE ITEMS FOR THE PERIOD FROM  
Oct'2014 TO 31-03-2016**

ItemSI. No.	Name of the Item and Specification	Unit	Quantity of Supply In Units	Manufacturing Capacity		Rate per Unit * † (Landed Price)			Total Value [(4) X (7)] In figures
				60 Days	1 Year	In figure		In Words	
						Rs.	P.		
(1)	(2)	(3)	(4)	(5)	(6)	(7)			(8)

\*The rate quoted at column 7 should be inclusive of all cost.

\*In case of discrepancy between the prices quoted in words and in figures, lower of the two will be considered.

Place :

Date :

Signature:

Name in capital Letters:

Designation :

**TENDER FOR THE SUPPLY OF JE VACCINATION SYRINGE FOR THE PERIOD FROM Oct'2014 TO 31-03-2016**

**Annexure-XIV**

DHS, Assam / DME, Assam / DHS (FW), Assam

**Break up of Landed price per unit**

Item Sl No. (1)	Name of the Item  (2)	Basic Price Inclusive of Incidental Services (3)	Packing & Forwarding Charges (4)	Excise Duty (5)	Freight Insurance Charges (6)	Sale Tax applicable (7)	Total landed Price (3+4+5+6 +7)

Note: The firms shall indicate the break up prices at Column 3 to 6 and 7 separately and working like "Included" shall not be substituted for the same.

**Form of Contract Agreement**

THIS CONTRACT AGREEMENT is made

The ..... day of ....., year.....

BETWEEN

(1) Name and Address of the Purchaser:

(2) Name and Address of the supplier:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., [insert: brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [insert: contract price in words and figures] (hereinafter called “the Contract Price”)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Condition of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and constructed as an integral part of the Contract:
  - (a) This Contract Agreement
  - (b) Special Condition of Contract
  - (c) General Condition of Contract
  - (d) Technical Requirements ( including Technical Specifications)
  - (e) The Supplier’s bid and original Price Schedules

(f) The Purchaser's Notification of Award

(g) [Add here: **any other documents**]

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

For and on behalf of the Purchaser

Signed: \_\_\_\_\_

In the capacity of [insert: **title or other appropriate designation**]

In the presence of \_\_\_\_\_

For and on behalf of the supplier

Signed: \_\_\_\_\_

In the capacity of [insert: **title or other appropriate designation**]

In the presence of \_\_\_\_\_