GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DIRECTORATE OF HEALTH SERVICES
(CENTRAL PROCUREMENT AGENCY)
SWASTHYA SEWA NIDESHALAYA BHAWAN
F-17, KARKARDOOMA, DELHI – 110032

TEL No 22307706, 22307738; Fax: 91-11-22305863, Email: cpa.dhs@gmail.com

E-TENDER FOR THE SUPPLY OF SURGICAL CONSUMABLES
TO DEPARTMENT OF HEALTH AND FAMILY WELFARE
GOVERNMENT OF NCT OF DELHI
FOR THE YEAR 2015-16

Tender Reference: 1502

Date of Issue of Procurement Plan 2015-16	**13-11-2014**
Date of Issue of Tender Document	**13-11-2014**
Date, Time and Place of Pre-Bid Conference	**25.11.2014, 2 pm, Conference Room, 2nd floor, Directorate of Health Services, F-17, Karkardooma, New Delhi-110032**
Last Date and Time for prebid queries	**25.11.2014, 5.00 pm**
Last Date and Time for response to prebid queries	**26.11.2014, 5.00pm**
Last Date and Time of Receipt of Bids	**10.12.2014, 2.00 pm**
Date, Time and Place of Opening of Technical Bid	**10.12.2014, 2.10 pm, CPA, 5th Floor, Directorate of Health Services, F17, Karkardooma, Delhi 110032**
Address for Communication	**Additional Director, CPA, 5th Floor, Dte of Health Services, F-17, Karkardooma, Delhi-110032. cpa.dhs@gmail.com**
[All times shown are as per the Indian Standard Time (IST)]	

1. The Department of Health and Family Welfare (DoHFW), Government of National Capital Territory of Delhi (GNCTD), runs hospitals as well as dispensaries providing health services to the public. There are more than 25 hospitals & 250 dispensaries run by the Delhi Government. Directorate of Health Services (DHS) has been mandated to procure the Surgical Consumables. GNCTD has created a separate structure called Central Procurement Agency (CPA) under DHS which will exclusively look after the procurement of drugs & surgical consumables required for the health facilities in Delhi.

2. Tender Inviting Authority (TIA) – The Addl. Director- CPA, DHS, F-17, Karkardooma, Delhi–110032, (hereinafter referred as TIA unless the context otherwise requires).

3. Tender Accepting Authority (TAA) – Director Health Services, based on the recommendations of Special Purchase Committee (SPC).

4. *The tender document can be downloaded from e-procurement website (*https://govtprocurement.delhi.gov.in) and also from the website of CPA, Directorate of Health Services (www.health.delhigovt.nic.in) *free of cost.* The bidders, who have downloaded the bid Documents, shall be solely responsible for checking the above website for any clarification / addendum/ amendment to the bid document issued subsequently, and take into consideration the same while preparing and submitting the bids. CPA/DHS will not issue any separate communication to individual bidder.

5. Interested eligible bidder may elicit further information in the prebid meeting. However only those queries raised in written form prior to the due date to raise queries will be replied and put at the eprocurement/cpa site only for all to view.

6. E-Tenders (both Technical bid and Price Bid) will be received at the e-procurement site as per the date & time specified above.

7. Tenders will be opened in the presence of bidders/authorized representatives, who choose to attend, on the specified date and time.

8. At any time prior to the date of submission of tender, TIA may, for any reason, whether on own initiative or in response to a clarification requested by a prospective bidder, may modify the condition in tender documents by an amendment. All the prospective bidders will be notified through website only of the amendments and that will be binding on them. In order to provide reasonable time to take the amendment into account in preparing their bid, TIA may at discretion, extend the date and time for submission of bids.

9. The bid shall be valid for a period of 120 days from the date of opening of Technical Bid and prior to the expiry of the bid validity, the Tender Inviting Authority may request the Bidders to extend the bid validity for further period as deemed fit. However, CPA/DHS reserves the right to place purchase orders at the quoted rate till such period of validity of the tender and the bidder(s) are bound to accept the orders at the rates quoted / accepted.

10. Language of the bid shall be English only.

Place : Delhi Date : 13.11. 2014

E-TENDER FOR THE SUPPLY OF SURGICAL CONSUMABLES
TO DEPARTMENT OF HEALTH AND FAMILY WELFARE
GOVERNMENT OF NCT OF DELHI
FOR THE YEAR 2015-16

Summary

Section I. Instructions to Bidders and Bidding Data Sheet

Table of Clauses

Section I. Instructions to Bidders & Bidding Data Sheet

	A. Preparation of Bids
1. Cost of Bidding	1.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and TIA/TAA shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process. **All bidders shall get registered at the eprocurement site which entails one time minimal cost; details can be had from the site itself**.
2. Eligibility to bid.	Firms intending to participate in the tender (hereafter called bidders) should first ensure that they fulfil all the eligibility criteria given as under: 2.1 Should be a licensed Indian manufacturer or importer, ready to supply minimum 30% of the tendered quantity, if awarded. 2.2 Should have an average annual turnover of Rupees 5 crores**,** during last three consecutive financial years (2011-14). A *certified statement of Statutory Auditors (Chartered accountant) is to be enclosed with the tender.* 2.3 Should have manufacturing and marketing experience during last three f*inancial/calendar years for the item(s) quoted. This would not apply to items, which were introduced in India less than 3 years ago. A certificate from Drug Controller General of India shall be required for all such items, wherever applicable.* 2.4 *Should have GMP/WHO-GMO certificate for items under Drugs & Cosmetic act* 2.5 Should not be under conviction for manufacturing/supplying sub-standard drugs/items or on any other grounds under Drugs & Cosmetics Act or rules framed there under. The firm / company / corporation and any of its Directors/ Proprietor/ Partner/ authorized signatories should not be convicted / or a criminal case filed against or pending in any court of India by any department of the government under Prevention of Corruption Act or for cheating / defrauding government / embezzlement of government fund or for any criminal conspiracy in the said 2.6 Should not be currently blacklisted, debarred or deregistered for forgery, misrepresentation or supplying " Not Of Standard Quality" product(s) for which the bid is being submitted, by any govt. /autonomous body/ institution, hospital in India. 2.7 Should have license from Director of Industries, Min of commerce or NSIC for non drug items as well be registered with excise department. For items covered under BIS, BIS certificate shall be required. 2.8 Should submit required EMD in prescribed form unless exempted by any Govt. order. 2.9 Should supply goods with sale invoice issued in Delhi. The bidder shall need to be registered with the Delhi VAT Department and submit a valid TAX Identification Number issued by Delhi VAT with the invoices
3. Documents Comprising the Bid Earnest Money Deposit (EMD)	3.1. A complete set of tender documents shall be uploaded in e-tender mode by eligible bidders on or before the due date and time specified above. 3.2. **EMD as detailed in para 6 shall be sent to the address of Tender Inviting Authority, along with the notarized undertaking, as per annexure IV in original**, before the due date and time mentioned above. Tender Inviting Authority (TIA) will not be responsible in any way for postal delay. A bidder may choose to submit this physically by dropping the envelope containing the EMD and the Undertaking duly superscripted with the tender no., bidder details, in the tender box specially kept for this purpose in the office of TIA at 5th Floor, CPA, DHS, F-17, Karkardooma, Delhi-110032, GNCTD on the day of the opening of the tender, before the l**ast date and time of receipt of bids. No document other than EMD and Undertaking need to be submitted physically.** .

TECHNICAL BID

3.3 The Bidder should submit (upload) the following documents via e-tender as part of technical bid**. (All the documents submitted should be self attested and stamped by the Bidder before scanning and uploading at the e-procurement site. Original documents may be required to be produced when demanded).**

3.3.1 Earnest Money Deposit. Scanned copy shall be uploaded, original to be deposited with the undertaking, as detailed above

3.3.2 Registration certificate, with Registrar of Company under Company Act

3.3.3 A valid Drug License (wherever applicable) issued by the Licensing authority concerned for the tendered item conforming to the relevant Pharmacopeia/ specification for the item, valid on the date of tender opening. For non drug items, license from Director of Industries/ Min of commerce or NSIC should be enclosed. For imported items import license needs to be submitted; documents like IEC (Import Export Code) etc may have to be submitted at the time of supply.

3.3.4 The instruments such as power of attorney, resolution of board etc., authorizing an officer of the Bidder and verifying his signature, duly signed by the Authorized signatory of the Company/Firm. Only such authorized officer of the Bidder should sign the tender documents.

.

3.3.5 Market Standing Certificate for last three years, issued by the concerned Licensing Authority within 6 months prior to the date of publishing of tender document or after the publishing for each drug quoted, (Certificate should be enclosed with list of items). In case of direct importer, additional evidence of import of the said items for the last 3 years such as bill of lading, bill of entry for last 3 years and certificate of analysis may be required to be shown when asked for.

3.3.6 Performance statement of manufacture/importer to establish 3 years market standing as per format in **Annexure-V.**

3.3.7 For items covered under Drug & Cosmetic Act, a Non-conviction Certificate issued by the Licencing Authority within 6 months prior to the date of publishing of tender document or after the publishing certifying that the firm/company has not been convicted and the product quoted have not been cancelled during last three years (along with list of items), viz 2011-12, 2012-13 and 2013-14.

.

3.3.8 For items covered under Drug & Cosmetic Act, a Current Good manufacturing practices Certificate (cGMP) as per revised Schedule-'M' or **WHO-GMP** (for manufacturers only) issued by the Licensing Authority. In case of Imported drugs, labels and product literature of all quoted product(s) must be submitted with WHO-GMP or certificate which is at par with WHO-GMP issued by the authorities of exporting countries like **U.S. FDA etc or COPP certificate** of their Principal Manufacturing company or firm.

3.3.9 Annual turnover statement for last 3 years in the format given in **Annexure-VI** duly certified by the Chartered Accountant.

3.3.10 VAT/ Sales tax registration certificate

.

3.3.11 Undertaking (as in the proforma given in **Annexure-IV**)

	3.3.12 Documents, if any, to show that the manufacturing unit/importer has been recognized by any other Indian / International Standard Organizations as applicable etc. 3.3.13 List of items quoted in the given – **Annexure** -XII. 3.3.14 The bidders **earmarked** production capacity equal to CPAs requirements as per **Annexure –XII** **3.3.15** Excise registration certificate for quoted items or exemption certificate from excise department **3.3.16** BIS , FDA, CE certificates, where ever applicable 3.3.17 Bidders should submit samples of the item quoted for technical evaluation to CPA, Directorate of Health Services, F-17, Karkardooma, New Delhi-32 on or before the last date and time of submission of the bid. Five samples for each item should be packed and sealed **separately** with a tag containing name of the bidder, tender enquiry no., item code no. and submitted along with product catalogue to CPA. The details may be written on the item packing with indelible ink. For items costing more than Rs5000.00 per unit, only one unit needs to be submitted. Costly items shall be returned to the bidder or adjusted with the supply after finalization of the tender. Wherever required, brochure should accompany the samples. CPA shall issue a receipt of the submission of the samples **3.7. <u>PRICE BID</u>** 3.7.1. The Bidder shall fill in the BOQ given at the eprocurement site as per the **<u>Annexure-XV</u>** for the items quoted. 3.7.2 The rate quoted in BOQ(**Annexure-XV**) should be for a unit and for the given specification. The Bidder is not permitted <u>to change/alter specification or unit size</u> in the BOQ.
4. Currencies of Bid	4.1 The Bidder shall quote in **Indian Rupees** (INR) only.
5. Period of Validity of Bids	5.1 The bid shall be valid for a period of 120 days from the date of opening of Technical Bid and prior to the expiry of the bid validity, the Tender Inviting Authority may request the Bidders to extend the bid validity for further period as deemed fit.
6. Bid Security	**6. <u>EARNEST MONEY DEPOSIT</u>** 6.1 The Earnest Money Deposit referred to under Clause 3.3.1, shall be for the amount as indicated against each drug in Annexure-XV of the tender documents. In case a Bidder is quoting for more than one drug, the Earnest Money Deposit payable by such Bidder shall be the aggregate total of the Earnest Money Deposit for all the drugs quoted by such bidder. The bidders are required to furnish the breakup of the Earnest Money Deposit for the items quoted along with the EMD in the form of **bank guarantee** or **fixed deposit receipt** from a commercial bank in India, favouring Director Health Services, GNCTD, Delhi, payable at Delhi, for a period of 1 year from the date of opening of the technical bid. Earnest Money

	Deposit in any other form shall not be accepted. **In case the total EMD required for the drugs quoted by the bidder is less than Rs 50,000, then the bidder needs to submit an EMD for Rs 50,000.** 6.2 In case the EMD submitted by the bidder is not sufficient to meet the EMD requirement of all the items quoted, the available EMD will be adjusted for the drug items in the ascending order of the drug codes of the items quoted by the Bidder, till the EMD is exhausted. Further, the tender of such bidder for the remaining items, out of the quoted items, will be treated as non-responsive for want of the EMD. Any part value of EMD remaining unadjusted will be treated as an excess value furnished. 6.3 The tender submitted without EMD will be summarily rejected. 6.4 The tenders with insufficient Earnest Money Deposit will be processed in accordance to clause 6.2 above. 6.5 The Earnest Money Deposit will be refunded to the lowest bidders within 30 days from the date of signing the contract agreement and on the submission of Performance Security Deposit(PSD) 6.7 The Earnest Money Deposit (EMD) of the unsuccessful bidders would be returned within 30 days after finalisation of Rate Contract. **However bidder's attention is directed to the risk purchase mechanism clause**. 6.8 The Earnest Money Deposit (EMD) will be forfeited, if the Bidder withdraws his bid **either fully or partially during the validity of the tender/ contract period** 6.9 The Earnest Money Deposit (EMD) will be forfeited, in case of the lowest bidder, fails to execute the contract agreement and / or deposit the security Deposit within the stipulated time.
	B. Submission and Opening of Bids
7. Submission and Opening of Bids	**OPENING OF TECHNICAL & FINANCIAL BID** 7.1 Only authorized official are entitled to be present at the time of opening of Technical Bid of the tender submitted by them. No other persons will be permitted. 7.2 **Price Bid of bidders, who are found eligible on satisfying the criteria for technical evaluation only will be opened.**
8. Bid Opening	**8.1 Date, Time and Place of opening of price bid: This shall be system generated automatically at eprocurement site for technically qualified bidders. The bidders can view automatically from the site anywhere in the world with comparison chart.**
9. Right to Accept Any Bid, and to Reject Any or All Bids	9.1 TAA reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.
	C. Award of Contract
10. Award Criteria	**10. METHODOLOGY FOR PLACING ORDERS** (a) After the opening of price bids, price evaluation shall be done and the lowest quoted rate for an item shall be declared as L1 and the bidder shall be the L1 bidder for that item. (b) The Bidder, who has been declared as lowest bidder(now, supplier) for certain item(s), shall execute necessary agreement for the supply of the tendered quantity of such item(s) as specified in the Tender Document on depositing the required amount as Performance Security and on execution of the agreement such Bidder is eligible for the placement of Purchase

		Orders.
	(c)	If two or more Bidders are declared as lowest suppliers for the same item(s), such Bidders 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 Bidders are eligible for the placement of Purchase Orders on proportionate basis.
	(d)	TIA/ TAA will inform the lowest rate to other Bidders who had qualified for Price Bid opening, **inviting their consent to match with the lowest rate for the item(s).** The Bidders who agree to match lowest rate, will be used for making risk purchase in case of failure of L1 bidder.
	(e)	The Bidder, who agrees to match the lowest rate, shall furnish the revised offer of Price (Lowest Rate) in Format in **Annexure-XV.**.
	(g)	While making risk purchase, for the bidders matching L1 rate provisions of the tender documents applicable to L1 rate Bidder will apply mutatis mutandis to the Matched L1 supplier also.
	(j)	If the lowest supplier has failed to supply the required item(s) within the stipulated time or within the extended time, as the case may be, CPA/DHS will cancel such purchase orders and on cancellation, CPA/DHS will place Purchase Orders with an alternate source at the risk and cost of the defaulted supplier.
	(k)	If the supplier fails to supply the item(s) for any of the three Purchase Orders placed for the same item(s), at any point of time, either fully or partly, within the stipulated time, CPA/DHS is at liberty to place Purchase Orders either with other Bidders at the price offered by them or with alternate sources and in such cases the defaulted supplier is liable to indemnify CPA/DHS, WITH OUT ANY PROTEST OR DEMUR, for the difference in cost incurred by CPA/DHS and the CPA/DHS is entitled to recover the difference in cost from any amount due/payable to the defaulted supplier.
	(l)	Notwithstanding anything contained in para (k) above, the supplier, after committing the default in supply either partly or fully, can inform the CPA/DHS about his willingness to execute the Purchase Order during the tender period. The CPA/DHS, at discretion, may consider the willingness of the supplier on merit. However, such supplies will be subjected to the levy of Liquidated Damages and other penalties as stipulated in the tender document/ agreement and purchase order.
	(n)	The Items supplied in excess of the ordered quantity shall not be accepted and the supplier shall take back the excess at their cost. CPA/DHS will not be responsible for the loss to the supplier and will not entertain any demand/claim.
	(o)	The supplier shall supply the Item(s) at the specified destination along with excise invoice, Sale invoice of Delhi, Test reports (in house) of finished products for every batch(for drug items) and delivery Challan(as prescribed) at the destinations. Any supply without the above documents

	will not be accepted by CPA/DHS and the said supply will be accepted only on the date of submission of the required document. However, the test reports for the raw materials used in the product shall have to be furnished as and when called by CPA/DHS. (p) 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 CPA/DHS 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 be viewed seriously and the goods will not be accepted at the destination. (q) It is the duty of the supplier to supply Items at the destinations mentioned in the Purchase Order and supply shall conform to the conditions mentioned in the provisions of tender documents, viz., logo, nomenclature in Hindi, etc., (r) Subject to para (q) above, **CPA/DHS will process the invoices submitted by the supplier to the destination and the payments against supply will be made, within 60 days by CPA from the date the Items supplied has been declared of STANDARD QUALITY, by the Empanelled laboratory**. **The payment provisions will be as per section IV .10** (s) Subject to the conditions mentioned in the Purchase Order, Tender Document, Agreement executed by the supplier and here under, the Supplier is entitled for the payment against supply. In case of any discrepancy in levy of LD, Penalty, Unexecuted Fine, Short Passing of Bills, such discrepancy shall be intimated within 15 days from the date of receipt of payment, failing which CPA/DHS will not entertain any claim thereafter.
11. Signing of Contract	**11. AGREEMENT** 11.1. The lowest Bidder shall execute an agreement on a non-judicial stamp paper of value of Rs.100/- (stamp duty to be paid by the Bidder) within 15 days from the date of the intimation from CPA/DHS, informing that his tender has been accepted. The Specimen form of agreement is available in **Annexure-IX.** 11.2. The Bidder 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. 11.3 All notices or communications relating to and arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the Bidder if delivered to him or left at the premises, places of business or abode or through internet as provided by the bidder. 11.4 If the lowest/matched Bidder fails to execute the agreement and/or to deposit the required security deposit within the time specified or withdraws the tender, after the intimation of the acceptance of the tender or owing to any other reasons to undertake the contract, the contract will not be signed and the Earnest Money Deposit pertaining to the item(s) deposited by the bidder along with the tender shall stand forfeited by the CPA/DHS, and the firm will also be liable to make for the damages/losses suffered by CPA/DHS, apart from blacklisting and other penal actions.

12. Tender Quantity Requirement	12.1 The details of the required drugs, medicines, etc., are shown in **Annexure-XV**. ***The tender quantity mentioned herein is not a fixed procurement quantity and it is only a tentative requirement and may be increased or decreased*** by the CPA/DHS, at its discretion, depending on the actual need. Though the tentative quantity is indicated in the agreement, the CPA/DHS, will confirm the actual requirement then and there through purchase order(s). The bidders shall supply the drugs only on the basis of the purchase order issued by the CPA/DHS. Any supply without a valid purchase order will not be accepted by CPA/DHS for payment and the CPA/DHS shall not be responsible for any loss on this account. 12.2 However, once the purchase order/orders is/are issued by the CPA/DHS, the bidder should not renege from the commitment of supplying the quantity mentioned in the agreement / undertaking. 12.3 The rates quoted shall not be varied with the order quantity or the destination during the full contract period.
13. Performance Security	On being informed about the acceptance of the tender and at the time of signing the Agreement, the lowest shall submit the Performance Security Deposit (PSD), equal to 5% of the expected annual procurement value (tendered quantity x unit rate) in the form of ***Demand Draft, Fixed Deposit Receipt(FDR) or irrevocable Bank Guarantee*** in favour of Director Health Services, GNCTD, Delhi, payable at Delhi. In case the Performance Security Deposit is paid in form of FDR/Bank Guarantee, the bank guarantee shall be valid for a period of 2 years from the date of issue of the acceptance letter from the Tender inviting Authority. The format of Bank Guarantee is at **Annexure-X.** Failure to deposit the performance security will attract Clause No. 1.1 of Section IV. General and Special Conditions.

Section II. Evaluation and Eligibility Criteria

Table of Contents

1. ACCEPTANCE OF TENDER

1.1 Tenders will be evaluated in accordance to the provisions of the General Financial Rules and the criteria mentioned herein. Rate per unit inclusive of all taxes and charges (landed price) as mentioned in BOQ(**Annexure-XV)** shall be worked out for determining the L1 rate (Lowest rate).

1.2 CPA/DHS, reserves the right to accept or reject the tender for the supply of all or any one or more items of the drugs tendered for in a tender without assigning any reason.

1.3 CPA/DHS, or its authorized representative(s) has the right to inspect the factories of Bidders/Suppliers, before, accepting the rate quoted by them or before releasing any purchase 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 purchase orders issued and/or not to place further order, based on adverse reports brought out during such inspections by any statutory authorities besides blacklisting for a period of 2 years.

1.4 The acceptance of the tenders will be communicated to the lowest / matched Bidders in writing.

1.5 The Bidder, whose manufacturing unit is found to be not complying with the cGMP (but furnished an affidavit in **Annexure-III**) during inspection, will be levied with a fine of Rs.50,000/- or the expenditure incurred by the CPA / DHS, in such inspection, whichever is higher. This fine amount shall be deducted from the EMD/PSD deposited by the bidder or any other amount payable to them in any nature. The amount will be deducted without any notice. In case of deficit, legal action will be taken against the bidder for recovery.

2. GENERAL

FOR COMPANY

2.1 Bidder shall be a manufacturer having valid manufacturing license or direct importer holding valid import license. **Distributors/Suppliers/Agents/ are not eligible to participate in the Tenders.**

2.2 The Company/Firm which has been blacklisted by CPA/DHS, **due to quality failure / non performance of tender conditions / any other grounds should not participate in the tender during the period of blacklisting.**

2.3 The Company/Firm which has been blacklisted by any other State Government/Central Government / its Drug procurement agencies due to quality failure and /or fraudulent/illegal practices of the drugs supplied should not participate in the tender during the period of blacklisting.

FOR PRODUCT(S)

2.4 Bidder should have obtained permission to manufacture the item/drug quoted as per specification in the tender from the competent authority. The imported product should have valid import license by the competent authority.

2.5 Tender should not be submitted by the company for the Product(s) for which the Company has been blacklisted / banned / debarred by CPA/DHS on any grounds.

2.6 Tender should not be submitted for the product(s) for which the company has been blacklisted by any other State Government / Central Government / its Drug procurement agencies due to quality failure and/or fraudulent/illegal practices of the drugs supplied.

3. FINANCIAL CAPABILITY

Average Annual turnover of the bidder and the manufacturer in case of imported items during the last three years i.e., 2011-12, 2012-13, 2013-14 shall not be less than Rs 25 Crores .

4. EXPERIENCE AND TECHNICAL CAPACITY

Bidder should at least have 3 years Market Standing as a manufacturer for each drug quoted in the tender as manufacturer. In case of Importer, their principal manufacturer should have 3 years market standing in India and the **Importer should have 3 years market standing for each of the drugs quoted in the tender as importer.**

5. ADDITIONAL REQUIREMENT

5.1 The Bidder should give a notarized affidavit that they have not been black listed due to quality failure and /or fraudulent/illegal practices for the quoted product / firm by any other State Government / Central Government / its Drug procurement agencies or by CPA/DHS and also not blacklisted by CPA/DHS due to non performance of tender conditions and thereby eligible to participate in the present tender. (Notarized affidavit as per **Annexure-IV.**)

5.2 During the validity of the tender if the firm / Company is blacklisted by any other State Government / Central Government / its Drug procurement agencies on the grounds stated above in Point No. 2/or convicted by any Court of law in India, it shall be intimated to CPA/DHS by the corresponding firm/ company.

5.3 Bidder should quote for ***100%*** of the tendered quantity of each drug exclusively earmarked for CPA/DHS in this tender irrespective of any other tenders that may be floated by CPA/DHS for any drug in which the same firm/company become eligible/selected.

.

Section III. Schedule of Requirements

Table of Contents **Page Nos.**

1. SUPPLY CONDITIONS

1.1. Purchase orders along with the place of supply (destinations) will be issued to the successful bidder(s), now supplier(s) at the discretion of the CPA/DHS preferably once in a month.

1.2. The purchase order shall be available at NIRANTAR (the Supply Chain software of CPA), to which access shall be given to the suppliers and an email to the address submitted by the suppliers, shall be sent to him about the availability of the new purchase order at NIRANTAR. Once an email is sent, it will be presumed that the purchase order has been delivered to the supplier. No other method shall be used to issue a purchase order.

1.3. The Bidder should also upload the details of supply schedule , at "NIRANTAR"e within 7 days from the receipt of the purchase order.

1.4 (i) **FOR CATEGORY "A" DRUGS (DRUGS NOT UNDERGOING STERLITY TESTING)**

(a) The supplier shall supply at least **50%** of the ordered quantity within **45 days** from the date of purchase order and the balance quantity within **60 days** from the date of purchase order at the destinations mentioned in the purchase order. If the above day happened to be a holiday for CPA/DHS, the supply should be completed by 4.00 PM on the next working day. If the Bidder fails to execute the supply within the stipulated time **(45 / 60 days),** the CPA/DHS, without any notice/information is at its liberty to make alternative arrangement for purchase of the items of Surgical Consumables for which the Purchase orders have been placed, from any other sources or in the open market or from any other Bidder who might have quoted higher rates, at the risk and the cost of the defaulted supplier and in such cases the CPA/DHS, has every right to recover the cost and impose penalty as mentioned in Clause 13 of "Section IV. General and Special Conditions".

(b) The supplier may continue the supply of the unexecuted quantity after **60th days upto 4 PM of 70th days / 80th days / 90th days,** subject to levy of appropriate Liquidated Damages as specified in clause 12 of "Section IV. General and Special Conditions".

1.4 (ii) **FOR CATEGORY "B" DRUGS (DRUGS UNDERGOING STERLITY TESTING)**

(a) The supplier shall supply at least **50%** of the ordered quantity within **60 days** from the date of purchase order and the balance quantity within **70 days** from the date of purchase order at the destinations mentioned in the purchase order. If the above day happened to be a holiday for CPA/DHS, the supply should be completed by 5.00 PM on the next working day. If the Bidder fails to execute the supply within the stipulated time **(60/70 days),** the CPA/DHS, without any notice/information is at its liberty to make alternative arrangement for purchase of the items of Surgical Consumables for which the Purchase orders have been placed, from any other sources or in the open market or from any other Bidder who might have quoted higher rates, at the risk and the cost of the defaulted supplier and in such cases the CPA/DHS, has every right to recover the cost and impose penalty as mentioned in Clause 13 of "Section IV. General and Special Conditions".

(b) The supplier may continue the supply of the unexecuted quantity after **70th days upto 5 PM of 80th days / 90th days / 100th days ,** subject to levy of appropriate Liquidated Damages as specified in clause 12 of "Section IV. General and Special Conditions".

1.5. Supplier shall complete the earliest pending purchase order before commencing the supply of subsequent purchase orders.

1.6. All supplies will be scheduled for the period from the date of issue of purchase order till the completion of the tender in installments, as may be stipulated in the Purchase Order, subject to various conditions mentioned here under. The supplied medicines and Drugs (covered in SCHEDULE "P" of Drugs and Cosmetics Act) should have the prescribed potency throughout the shelf life period as prescribed in the Drugs and Cosmetics Act 1940 and rules there under and in relevant Pharmacopoeias. All other items of Surgical Consumables should have shelf life period of minimum 24/18/12 months from the date of manufacture as prescribed in official compendiums. Each batch of product (s) supplied should have ingredients at the lower limit of 95% at the entry level to the CPA/DHS warehouses/consignee and the upper limits should be as prescribed in the official Pharmacopoeias through out its shelf life. Failure to comply with this condition may lead to rejection of items at discretion of CPA/DHS.

1.7. The Bidder must submit an in house lab analysis report for every batch of drug along with invoice. In case of failure on part of the supplier to furnish such report, the batch of drugs will be returned back to the suppliers and he is bound to replenish the same along with in house lab test report. The Surgical Consumables supplied by the successful Bidder shall be of the best quality and shall comply with the specifications, stipulations and conditions specified in the tender.

1.8 Cancellation of Order

FOR CATEGORY "A" DRUGS

(i) The order **stands cancelled at the end of 90th day** from the issue of the purchase order after levying penalty on the value of unexecuted order as specified under Clause 12 of "Section IV. General and Special Conditions". Further, the Bidder shall also be liable to pay other penalties as specified under Clause 13 of "Section IV. General and Special Conditions". However if such default occurs for 3 or more purchase orders placed during the tender period, penal action like blacklisting from participating in present and future tenders of CPA/DHS, may be enforced by the CPA/DHS.

FOR CATEGORY "B" DRUGS

(ii) The order **stands cancelled at the end of 100th day** from the issue of the purchase order after levying penalty on the value of unexecuted order as specified under Clause 12 of "Section IV. General and Special Conditions". Further, the Bidder shall also be liable to pay other penalties as specified under Clause 13 of "Section IV. General and Special Conditions". However if such default occurs for 3 or more purchase orders placed during the tender period, penal action like blacklisting from participating in present and future tenders of CPA/DHS, may be enforced by the CPA/DHS,

1.9. It shall be the responsibility of the Bidder for any shortages/damage at the time of receipt in Warehouse/hospitals/consignee. CPA/DHS, is not responsible for the stock of drug received, for which no order is placed.

1.10. If at any time the Bidder has, in the opinion of the CPA/DHS, delayed the supply of drugs due to one or more reasons related to Force Majeure events such as riots, mutinies, wars, fire, storm, tempest or other exceptional events at the manufacturing premises, the time for supplying the drugs may be extended by the CPA/DHS, at discretion for such period as may be considered reasonable. However such extension shall be considered only if a specific written request is made by the Bidder within 10 days from the date of occurrence of such event with necessary documentary evidence. The exceptional events does not include the Scarcity of raw material, Increase in the cost of raw material, Electricity failure, breakdown of machineries, Labour disputes/Strikes, Insolvency, and Closure of the Factory/Manufacturing unit on any grounds etc.

1.11. The Bidder shall take back drugs, which were supplied **beyond 30 days from the date of manufacturing** which are not utilized by the CPA/DHS, within the shelf life period.

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

2. LOGOGRAMS

Logogram means, wherever the context occurs, the design as specified in **Annexure-I. The name of the drug shall be mentioned in Hindi and English only.**

2.1. Tenders for the supply for Surgical Consumables etc., shall be considered only if the Bidder gives an undertaking that the product(s) will be prepared as per the specifications such as strength, minimum size and packed with appropriate size of the strips/blisters and with the logogram of proportionate size either printed or embossed on tablets and capsules, bottles etc., as per the design enclosed as per **Annexure-I**

2.2 All tablets and capsules have to be supplied in standard packing of 10 x 10 or as given in the tender document, in strip of blister packing with printed logogram of proportionate size and shall also conform to Schedule P1 of the Drugs & Cosmetics Act & Rules wherever it applies. Affixing of stickers and rubber stamps shall not be accepted, unless the purchase order quantity is less than the production batch size, it is an emergency procurement, in cases of risk purchases or when the product is imported, in all these cases permission shall need to be taken from DHS/ HOD of the consignee institution.

2.3 Vials, Ampoules and Bottles containing the items tendered for should also carry the printed logogram of proportionate size.

2.4 Failure to supply Drugs etc., with the printed logogram of proportionate size will be treated as breach of the terms of agreement / violation of tender conditions and action may be taken to blacklist the product and/or fine will be deducted from the amount payable as per condition in Clause 12.4 of "Section IV. General and Special Conditions". However if such failure continues despite notice, will be viewed as a serious lapse. Bidders who are not willing to agree to conditions above will be summarily rejected.

3. PACKING

3.1. The Surgical Consumables shall be supplied in the package specified in **Annexure-.I** and **AnnexureVII** and the package shall carry the logograms of proportionate size specified in **Annexure-I..**. Affixing of labels in smaller size will be treated as violation of tender conditions and fine will be deducted from the amount payable as per condition in Clause 12.4 of "Section IV. General and Special Conditions"

3.2. **2D** Bar coding as per GS1 standard should be done on tertiary packing of the supplies as per the specifications given in **Annexure-XIII**.

3.3. The minimum size of each tablet should be 6.4 mm in diameter. Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties as per Clause 12.4 of "Section IV. General and Special Conditions".

3.4. The packing in each carton shall be strictly as per the specification mentioned in **Annexure-VII**. The outer carton should be of **white board** with a minimum of 300 GSM with laminated packing for the strips, blisters, ointments, creams etc. and for ampoules and vials should be with **white board** of 450GSM**.** Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties as per Clause 12.4 of "Section IV. General and Special Conditions". **However in case of poor / damaged packing, necessary replacement should be provided for damaged goods.**

3.5. The caps of bottle preparations should not carry the name of the supplier.

3.6. The labels in the case of Injectable preparations should clearly indicate whether the preparations are meant for Intravenous (IV), Intra Muscular (IM), Intra Dermal (ID), Subcutaneous (SC) administration etc.

3.7. The capsule shell should have the name of the drug, in addition to the logo.

3.8. It should be ensured that only first hand fresh packaging material of uniform size, including bottle and vial, is used for packing.

3.9. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.

3.10. Packing should be able to prevent damage or deterioration during transit.

3.11. In the event of items of drugs supplied found to be **not as per specifications in respect of their packing and logogram**, the CPA/DHS, is at liberty to make alternative purchase of the items of Surgical Consumables for which the Purchase orders have been placed from any other sources or in the open market or from any other Bidder who might have quoted higher rates, at the risk and the cost of the supplier. In such cases the CPA/DHS, has every right to recover the cost and impose penalty as mentioned in Clause 12.4 of "Section IV. General and Special Conditions".

4. QUALITY TESTING

4.1. Samples of supplies from each batch (unless excluded) will be chosen at the point of supply or distribution/storage points for testing. The samples will be sent to different laboratories including Government Drugs Testing Laboratory for testing as decided by the CPA/DHS, the items excluded from testing shall be indicated in the tender documents

4.2. The samples may be drawn periodically throughout the shelf life period and if found "Not of Standard Quality", the cost of entire batch paid will be recovered whether consumed fully/partially. Also action will be initiated for blacklisting as per clause.19 irrespective of the period of supply. The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories. Samples which do not meet quality requirement 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 misbranded, such batch/batches will be deemed to be rejected goods.

4.3. In the event of the samples of Surgical Consumables supplied fails in quality tests or found to be not as per specifications, the CPA/DHS, is at liberty to make alternative purchase of the items of Surgical Consumables for which the Purchase orders have been placed from any other sources or in the open market or from any other Bidder who might have quoted higher rates, at the risk and the cost of the supplier and in such cases the CPA/DHS, has every right to recover the cost and impose penalty as mentioned in Clause 13 of "Section IV. General and Special Conditions".

4.6. The products should conform to the standards of IP/BP/USP/EP/JP/ISI/CE/FDA as the case may be. In case the product is not included in the said compendiums, the supplier, upon award of the contract, must provide the reference standards and testing protocols for quality control testing.

4.7 The case of admixture of drugs / mixing of various batches in the Primary / Secondary and/or Tertiary packing, such case will be treated as a violation of tender conditions and fine will be levied as per Clause 13 of "Section IV. General and Special Conditions".

4.8 The cost of lab testing done by CPA as per para 4.1 & 4.2 shall be payable by the supplier as per actual which shall be ordinarily not exceed 1% of the total supply value of that supplier for that tender. The supplier shall deposit 0.5% of the annual procurement value in the form of Demand Draft favouring Director Health Services, GNCTD, payable at Delhi, along with the PSD as initial deposit for lab testing; rest of the deposit/refund shall take place as per actual

4.9 In-house QA/QC reports of all items should also be submitted in CPA apart from the hospitals.

Section IV. General and Special Conditions

Table of Clauses

1. BLACK LISTING IN THE EVENT OF WITHDRAWL FROM THE TENDER, AND NON-ADHERENCE TO THE QUALITY STANDARDS AND SUPPLY SCHEDULE

1.1. BLACKLISTING OF PRODUCT/BIDDER ON WITHDRAWAL OF TENDER

(a) If the Bidder(s) fails to execute the agreement / to deposit performance security / to perform the obligations under the tender conditions / commits default in the performance of the contract, such Bidders will be blacklisted for a period of 2 years by CPA/DHS from the date of intimation besides forfeiture of EMD.

(b) The Bidders who have withdrawn after participating in the tender either fully or partially, **the entire firm/company** will be blacklisted for a period of 2 years from the date of intimation by CPA/DHS apart from forfeiture of the EMD.

1.2 BLACKLISTING FOR QUALITY FAILURE

1.2.1. Quality Test by the Empanelled Laboratories of CPA/DHS

(a) Each and every batch of Items (unless excluded) supplied by the supplier shall be subjected to quality test by the Empanelled laboratories.

(b) The samples are collected from the hospitals from each batch of supply of the same drugs and after eliminating the common batch, samples shall be taken in random, decoded and will be sent to the empanelled testing laboratories for testing the quality of drugs.

(c) If such sample passes quality test in all respects, CPA/DHS will instruct its hospitals to issue such items of drugs.

(d) Such quality passed batches if received after declaration of result of the earlier supply, the same will be again subjected to testing and the latest report of that particular batch will prevails upon the earlier results and binding on the entire quantity of the batch supplied and recovery will be made for the entire quantity of that batch irrespective of purchase order date or date of supply etc.

(e) 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.

(i) If such sample passes the quality test as per the report of Government Laboratory, the drugs representing the sample shall be qualified for issue.

(ii) If such sample fails in the quality test, as per the report of the Government Laboratory, the drugs of the batch are not qualified for issue and the supplier shall take back the drugs supplied in that batch, besides taking other actions as per the Tender conditions by CPA/DHS.

(iii) If such Sample fails in quality test for ASSAY content of less than 50% as per the Government Analyst report, such product of the bidder will be blacklisted for two years.

(iv) However, CPA/DHS reserves the right to reject the drugs based on reports from empanelled laboratories with the applicable penal provisions.

(f) If 3 batches of a particular item supplied by the supplier is reported to be failing in ASSAY content (above 50% but below prescribed limit) and/or other parameters, then the particular item of the firm shall be blacklisted after observing procedure laid down in Para 1.2.4 besides forfeiture of Security Deposit of that particular product(s).

(g) In all the cases the reports received from the Government Drug Testing Laboratory/decision of CPA/DHS will be conclusive and final and binding on the suppliers.

1.2.2. Quality Test by Statutory Authorities:

(a) On complaint from Drug Inspector(s) during their Test of field sample, that the particular drug has been reported to be of "NOT OF STANDARD QUALITY", the issue of available stock of the particular item will be stopped. Further, the available stock of the product in hospitals will be retrieved. If the sample is reported to have less than 50% of content, the particular product will be **blacklisted for 2 years from the date of intimation of blacklisting.**

(b) If 3 batches of a particular item supplied by the supplier is reported to be failing in **ASSAY content (above 50% but below prescribed limit) and/or other parameters**, then the particular item of the firm shall be blacklisted for a period of **2 years** from the date of intimation after observing procedure laid down in Para 1.2.4.

(c) If a single batch of any product(s) supplied by the company/firm declared as Adulterated/spurious/ Misbranded by the Government Authorities during the shelf life of the product supplied irrespective of tender period, the company/firm shall be blacklisted for a period of **5 years from the date of intimation** after observing procedure laid down in Para 1.2.4.

1.2.3 BLACKLISTING OF THE SUPPLIER FOR QUALITY FAILURE:

(a) In case of any sample even in one batch, declared as Adulterated/spurious/ Misbranded by the Government Authorities during, the company/firm shall be blacklisted for a period of **5 years** from the date of intimation besides forfeiture of security deposit in full after observing the procedure laid down in Para 1.2.4.

(b) If the supplier supplied more than one item and 50% of such items are blacklisted, the firm is liable to be blacklisted for a period of 2 years from the date of intimation after observing the procedure laid down in Para 1.2.4.

1.2.4 PROCEDURE FOR BLACKLISTING

(i) On receipt of report from Govt. Analyst/Drug Testing Laboratory indicating that a particular Item/Drug is "**NOT OF STANDARD QUALITY/**

ADULTERATED/ SPURIOUS/ MIS-BRANDED (As the case may be), a show cause notice shall be issued to the supplier calling for explanation within 7 days from the date of notice. On receipt of explanation from the supplier, the Director Health Services/ Additional director DHS may take appropriate action on merits of the case and impose penalty including the blacklisting of the particular item of the product/company or firm as deemed fit besides forfeiture of Security deposit

(ii) If a particular item of the drug has been blacklisted according to the procedure stated above, the supplier is not eligible to participate in any of the tenders for that particular item floated by the CPA/DHS until the period of blacklisting is over.

(iii) If a supplier company/firm is blacklisted according to the procedure stated above, such supplier is not eligible to participate in any of the tenders floated by the CPA/DHS until the period of blacklisting is over.

1.3 BLACKLISTING FOR NON-SUPPLY:

Notwithstanding various actions and penalties for non-supply and/or delayed supply of the Surgical Consumables as stipulated in the terms and conditions of the tender, the CPA/DHS, shall take action against the supplier as follows:

(a) If the supplier fails to execute at least **70%** of the ordered quantity as mentioned in a single Purchase order and such part supply for **any three Purchase orders of the same drug,** then the product of the supplier will be blacklisted and becomes ineligible to participate in any of the tenders for that particular item(s) by CPA/DHS for a period of **2 years** from the date of intimation for blacklisting besides forfeiture of security deposit of that product(s)

(b) If the supplier supplies more than one item and 50% of such items are blacklisted, the firm is liable to be blacklisted for a period of **2 years from the date of intimation** besides forfeiture of security deposit in full.

1.4. Purchase orders, if any, already issued before taking any blacklisting action or orders given in past will not be affected in view of action taken as per above guidelines but all strict quality checks shall be observed for each supply of products.

1.5. The blacklisting of particular product or company/firm will be done without prejudice to other penalties which may be imposed as per the conditions of Tender documents and also to other actions which may be initiated under Drugs and Cosmetics Act 1940 or any other law of Land. CPA/DHS will display names of such blacklisted product(s) and company/firm on its website and also circulate the same among other state Government / Central Government and its Drug procurement agencies including respective State Drugs Control Department where the company or firm is located.

2. SAVING CLAUSE

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

3. JURISDICTION

In the event of any dispute arising out of the tender such dispute would subject to the jurisdiction of the Civil Court within the city of Delhi only.

4. RESOLUTION OF DISPUTES

(i) The CPA/DHS and the supplier shall make every effort to resolve, amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract,

(ii) In case of a dispute or difference arising between the CPA/DHS, and a supplier relating to any matter arising out of or connected with this agreement, such dispute or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The venue of arbitration shall be Delhi.

5. APPEAL

No Appeal shall be preferred while the tender is in process and until tender is finalized and Notification of award is issued by the CPA/DHS.

6. FRAUDULENT AND CORRUPT PRACTICE:

6.1 FOR BIDDERS:

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

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

(i) "corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party (*"another party" refers to a public official acting in relation to the procurement process or contract execution]. In this context, "public official" includes staff and employees of other organizations taking or reviewing procurement decisions.*

(ii) "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation (*a "party" refers to a public official; the terms "benefit" and "obligation" relate to the procurement process or contract execution; and the "act or omission" is intended to influence the procurement process or contract execution).*

(iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party [*"parties" refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive level].*

(ii) "coercive practice" is impairing or harming, or threatening to impair or harm,

directly or indirectly, any party or the property of the party to influence improperly the actions of a party (*a "party" refers to a participant in the procurement process or contract execution)*.

(v) "obstructive practice" is

(aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

(bb) acts intended to materially impede the exercise of the purchaser's inspection and audit rights provided for under sub-clause (e) below.

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

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

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

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

6.2 FOR SUPPLIERS

If the CPA/DHS, determines that a Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the CPA/DHS, may, after giving 7 days notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the procurement will be made at the risk and cost of the supplier besides blacklisting the bidder for 5 years with forfeiture of Security Deposit apart from other penal actions.

(a) For the purposes of this Sub-Clause:

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

(ii) "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

(iv) "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

(v) "obstructive practice" is

(aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a purchaser investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

(bb) acts intended to materially impede the exercise of the purchaser's inspection and audit rights provided for.

7. CONTACTING THE CPA/DHS BY THE BIDDER

(i) No bidder shall contact the CPA/DHS on any matter relating to its bid, from the time of bid opening to the time the contract is awarded.

(ii) Any effort by a bidder to influence the CPA/DHS in the *Purchaser*'s bid evaluation, bid comparison or contract award decisions may result in rejection of the bidder's bid.

(iii) The bidder shall not make any attempt to establish unsolicited and unauthorized contact with the Tender Accepting Authority, Tender Inviting Authority or Tender Scrutiny Committee after opening of the bids and prior to the notification of award and any attempt by any bidder to bring to bear extraneous pressures on the Tender Accepting Authority, Inviting Authority or Tender Scrutiny Committee, shall be sufficient reason to disqualify the bidder.

(iv) Not withstanding anything contained in clause (iii) above the Tender Inviting Authority or the Tender Accepting Authority, may seek bonafide clarifications from bidders relating to the bids submitted by them during the evaluation of bids.

8. SECURITY DEPOSIT

On being informed about the acceptance of the tender and at the time of signing the Agreement, the lowest Bidder shall pay the Security Deposit of 5% as indicated below in the form of ***Demand Draft or irrevocable Bank Guarantee*** in favor of Director Health Services, Delhi. In case the Security Deposit is paid in form of Bank Guarantee, the bank guarantee shall be valid for a period of 2 years from the date of communication of the acceptance letter from the Tender inviting Authority. The format of Bank Guarantee is at **Annexure-X.** Failure to deposit the performance security will attract Clause No. 1.1 (a).

9. Delivery of Goods:

The details of shipping and/or other documents, as applicable under I or II below, to be furnished by the Supplier are:

I. For Goods supplied from abroad:

(A) Upon shipment, within 24 hours the Supplier shall notify the Purchaser in writing the full details of the shipment including Contract number, description of the Goods, quantity, date and port of shipment, mode of shipment, estimated dates of arrival at the port of entry and the place of destination. In the event of Goods sent by airfreight, the Supplier shall notify the Purchaser a minimum of forty-eight (48) hours ahead of dispatch, the name of the carrier, the flight number, the expected date and time of arrival, the Master airway-bill and the House airway- bill numbers. The Supplier shall first fax the above details and then send to the Purchaser, by courier, three sets of documents comprising of two originals and one copy of the following:

(i) Commercial invoice, the Contract number, Goods description, lot number, schedule number, quantity, unit price, and total amount. Invoices must be signed in original and stamped, or sealed with the company stamp/seal;

(ii) Negotiable, clean, on-board through bill of lading marked "freight prepaid", and notify Consignees as stated in the Contract, with delivery through to final destination as per the Schedule of Requirements and non-negotiable bill of lading, or railway consignment note, road consignment note, truck or air waybill, or multimodal transport document, marked "freight prepaid" and showing delivery through to final destination as per the Schedule of Requirements;

(iii) Packing list identifying contents of each package;

(iv) Manufacturer's or Supplier's Warranty Certificate covering all items supplied;

(v) Supplier's Certificate of Origin covering all items supplied;

(vi) Internal Test Analysis Report of the Manufacturer for the items offered;

(vii) Certificate of Inspection furnished to Supplier by the nominated agency (where inspection is required); and

(viii) Certificate of quality control test results in conformity with the World Health Organization "Certification Scheme on the Quality of Pharmaceutical Products Moving in International Trade" stating quantitative assays, chemical analysis, sterility, pyrogen content, uniformity, microbial limit, and other tests as appropriate to the Goods.

(ix) Certificate of weight issued by the port authority/licensed authority;

The above sets of documents shall be received by the Purchaser at least 3 days before the arrival of Goods at the port or place of arrival and, if not so received, the Supplier will be responsible for any consequent expenses in this regard.

(B) Upon the delivery of the Goods, the Supplier shall notify the Purchaser in writing and deliver to the Purchaser two sets of documents comprising of one original and one copy of the following:

(i) Commercial invoice, the Contract number, Goods' description, lot number, schedule number, quantity, unit price, and total amount. Invoices must be signed in original and stamped or sealed with the company stamp/seal;

(ii) Acknowledgement of receipt and acceptance of Goods by the Consignees, i.e. Consignment Receipt Certificate (CRC) and Consignee Acceptance Certificate (CAC) [Form attached]

(iii) Packing list identifying contents of each package;

(iv) Manufacturer's or Supplier's Warranty certificate covering all items supplied;

(v) Supplier's Certificate of Origin covering all items supplied;

(vi) Certificate of Inspection furnished to Supplier by the nominated inspection agency (where inspection is required);

(vii) Internal Test Analysis Report of drugs and/or medical devices of the Manufacturer;

(viii) Copy of notification of the local tax authority in support of rate of tax indicated in invoice;

(C) The Supplier shall intimate the Consignee in advance at least 7 days before the dispatch of Goods the expected date of arrival of Goods along with quantity of Goods. Along with each consignment the Supplier shall provide the Consignee one set of the documents mentioned below:

(i) Supplier's Delivery note, indicating Goods' description, quantity, batch number, date of expiry etc. Delivery note must be signed in original and stamped or sealed with the company stamp/seal;
(ii) Packing list identifying contents of each package
(iii) Manufacturer's or Supplier's Warranty certificate covering all items supplied.

II. For Goods from within the Purchaser's country:

(A) Upon the delivery of the Goods, the Supplier shall notify the Purchaser in writing and deliver to the Purchaser two sets of documents comprising of one original and one copy of the following:

(i) Commercial invoice, the Contract number, Goods' description, lot number, schedule number, quantity, unit price, and total amount. Invoices must be signed in original and stamped or sealed with the company stamp/seal;

(ii) Acknowledgement of receipt and acceptance of Goods by the Consignees, i.e. Consignment Receipt Certificate (CRC) and Consignee Acceptance Certificate **generated at "NIRANTAR".**

(iii) Packing list identifying contents of each package;

(iv) Manufacturer's or Supplier's Warranty certificate covering all items supplied;

(v) Supplier's Certificate of Origin covering all items supplied;

(vi) Certificate of Inspection furnished to Supplier by the nominated inspection agency (where inspection is required);

(vii) Internal Test Analysis Report of drugs and/or medical devices of the Manufacturer;

(viii) Copy of notification of the local tax authority in support of rate of tax indicated in invoice;

(B) The Supplier should intimate the Consignee in advance at least 7 days before the dispatch of Goods the expected date of arrival of Goods along with quantity of Goods. Along with each consignment the Supplier should provide the Consignee one set of the documents mentioned below:

(i) Copy of Invoice containing particulars as per para II(A)(i) ante;
(ii) Packing list identifying contents of each package
(iii) Manufacturer's or Supplier's Warranty certificate covering all items supplied.

For both I and II above:

(a) It will be the responsibility of the Supplier to obtain Customs Exemption Certificate or Excise Exemption Certificate, in case applicable, and the Purchaser shall not be responsible for any expenditure arising out of the Supplier's inability to obtain the necessary certificate(s) in time

(b) It will be the responsibility of the Supplier to obtain from the Consignee(s) the necessary entry documents (Road permits, Entry permits, etc), as may be applicable, and the Purchaser shall not be responsible for any expenditure arising out of the Supplier's inability to obtain the necessary permit(s) in time.

10. PAYMENT PROVISIONS

10.1. No advance payments towards costs of drugs, medicines etc., will be made to the Bidder.

10.2. Payments towards the supply of Surgical Consumables will be made strictly as per the provisions below. The payment will be made either by means of RTGS (Real Time Gross Settlement System)/Core Banking/NEFT.

10.3. **The payments for goods supplied as per the purchase order issued by CPA will be made centrally by CPA itself. 50% of the payment for supplied quantity as per purchase order will be released by CPA within 35 days of supply on receipt of the following documents. Consignee receipt certificate from the hospitals, sale invoice from Delhi certified by hospitals, Test report (in house) and excise forms. The Bidder shall furnish the relevant details in original at the time of signing the agreement (Annexure-XIV) to make the payment through RTGS/Core Banking/NEFT and the change of Bank Account during the validity of the tender will not be entertained normally. The remaining 50% of the payment shall be made on receipt of "standard quality" report from empanelled lab.**

10.3. All bills/Invoices should be raised in triplicate and in the case of excisable Surgical Consumables, the bills should be drawn as per Central Excise Rules in the name of Director health Services, F-17, Karkardooma, Delhi -110032 or in the name of any other authority as may be designated.

10.4

(i) Payments for supply will be considered only after supply of **50%** of Drugs ordered in the individual Purchase Order as in 10.3 above by CPA/DHS.

(ii) However, in case of cancellation of a particular purchase order due to failure in delivery, payment for part supplies less than 70% of the purchase order quantity on the date of cancellation of the purchase order may be considered for release of payment subject to the following:

(a) If the Bidder have supplied at least 70% of the quantity ordered in the subsequent purchase order within 90 days from the issue of such purchase order.

(b) If further purchase order is not placed with the supplier due to any reason, not attributable to the supplier, the amount eligible will be paid after 90 days from the date of last supply.

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

(iii) In all other cases, which are not covered under para (i) and (ii) above, the issue related to the settlement of payments will be decided by the CPA/DHS, on merits of the case subject to various terms and conditions of the tender.

10.5. 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 Bidder himself, the Bidder shall be bound to inform the CPA/DHS, 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 Bidder fails to notify or fails to agree for such reduction of rates.

10.6. (a) In case of any increase of decrease in the taxes, such as excise duty, customs duty, sales tax, VAT etc., after the date of submission of tenders and during the tender period, such variation in the taxes will be to the account of the CPA/DHS. For claiming the additional cost on account of the increase in taxes, the Bidder should produce the proof of having paid additional amount on this account on the goods supplied to CPA/DHS, from the concerned Excise authorities and also must claim the same in the invoice separately. However the basic price structure and the price of the Drugs approved under the tender shall not be altered.

Similarly if there is any reduction in the taxes and statutory levies as notified by the Govt., after the date of submission of tender, the Bidder will be paid based on the unit rate worked out on the basis of the reduced taxes/statutory levies without any change in the basic price or the price structure of the drugs approved under the tender.
Any increase or decrease in taxes and statutory levies will be considered based on the notification issued by the Government.

(b) In case of successful bidder availing excise duty exemption on any criteria of turnover etc., such bidder will not be allowed to claim excise duty at a later point of time, during the tenure of contract, when the excise duty is chargeable on goods manufactured.

11. OTHER CONDITIONS

11.1.
(i) The details of the required drugs, medicines, etc., are shown in **Annexure-XV**. ***The tender quantity mentioned herein is not a fixed procurement quantity and it is only a tentative requirement and may be increased or decreased*** by the CPA/DHS, at its discretion, depending on the actual need. Though the tentative quantity is indicated in the agreement, the CPA/DHS, will confirm the actual requirement then and there through purchase order(s). The bidders shall supply the drugs only on the basis of the purchase order issued by the

CPA/DHS. Any supply without a valid purchase order will not be accepted by CPA/DHS for payment and the CPA/DHS shall not be responsible for any loss on this account.

(ii) However, once the purchase order/orders is/are issued by the CPA/DHS, the bidder should not renege from the commitment of supplying the quantity mentioned in the agreement / undertaking.

(iii) The rates quoted shall not be varied with the order quantity or the destination during the full contract period.

11.2. Tender has been called for in the **generic name of drugs**. The Bidders should quote the rates for the generic products only. The composition and strength of each product should be as per specifications given in **Annexure-XV**. Any variation, if found, will result in rejection of the tender/item. However the imported/combination drugs are allowed to be quoted in trade / brand name.

11.3. Rates (inclusive of Excise Duty, Customs duty, transportation, insurance, and any incidental charges, VAT) should be quoted for each of the required drugs, medicines etc., separately on door delivery basis according to the unit ordered as in the format in **Annexure-XV**. Tender for the supply of drugs, medicines, etc. with cross conditions like "AT CURRENT MARKET RATES" shall not be accepted. Handling, clearing, transport charges etc., will not be paid separately. The delivery should be made as stipulated in the purchase order placed with Bidders.

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

11.5. The rates quoted and accepted will be binding on all the Bidder for the full contract period of one year from the date of acceptance of quoted rates and any increase in the price on any account/reasons will not be entertained till the completion of this contract period. Accordingly this clause will be applicable for all the orders placed by CPA/DHS during the contract period.

11.6. No Bidder shall be allowed at any time and on any ground, whatsoever it may be, to claim revision or modification in the rates quoted by them. Representation to make correction in the tender documents on the ground of Clerical error, typographical error, etc., committed by the Bidders in the Bids shall not be entertained after submission of the tenders. Cross Conditions such as "SUBJECT TO AVAILABILITY", "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be entertained under any circumstances and the tenders of those who have mentioned such conditions shall be treated as incomplete and accordingly the Tender will be summarily rejected.

11.7. For the drug formulation like Injections, Liquid orals, Tablets and Capsules, rates should be quoted only for the composition stated in the tender. Blood products should be supplied along with HIV and Hepatitis-B screening certificate, failing which the items will not be accepted. A copy of these Certificates duly notarized should be sent with every consignment and every invoice.

11.8. Supplies should be made directly by the bidder and not through any other Agency / Dealer / Distributors.

11.9. The Bidder shall allow inspection of the factory at any time during the validity of the tender by a team of Experts/Officials nominated by the Tender Inviting Authority for the purpose. The Bidder shall extend necessary cooperation to such team in inspection of the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted. If Company/Firm does not allow for any such inspection, their tenders will be rejected during the currency of the contract.

11.10. The Bidder should not influence the Inspection team in any manner including providing conveyance, accommodation, food etc., any effort may result in rejection of the tender without prejudice to other conditions.

11.11. The Bidder, whose manufacturing unit is found to be not complying with the cGMP (but furnished an affidavit in **Annexure-IV**) during inspection, will be levied with a fine of Rs.50,000/- or the expenditure incurred by the CPA / DHS, in such inspection, whichever is higher. This fine amount shall be deducted from the EMD deposited by the bidder or any other amount payable to them in any nature. The amount will be deducted without any notice. In case of deficit, legal action will be taken against the bidder for recovery.

12. LIQUIDATED DAMAGES AND OTHER PENALTIES:

12.1.

(i) FOR CATEGORY "A" DRUGS

If the supply reaches the designated places between 5 PM of the 60th day and up to 90th day from the date of issue of the purchase order, a liquidated damages will be levied at **0.5% per day for delayed supply respectively up to a maximum of 15%** irrespective of the fact that whether the CPA/DHS, has suffered any damage/loss or not, on account of delay in effecting supply. If the **due day** happens to be a holiday the supply will be accepted on the next working day without any penalty.

(ii) FOR CATEGORY "B" DRUGS

If the supply reaches the designated places between 5 PM of the 70th day up to 100th day from the date of issue of the purchase order, a liquidated damages will be levied at **0.5% per day for delayed supply respectively up to a maximum of 15%** irrespective of the fact that whether the CPA/DHS, has suffered any damage/loss or not, on account of delay in effecting supply. If the **due day** happens to be a holiday the supply will be accepted on the next working day without any penalty.

12.2

(i) FOR CATEGORY "A" DRUGS

If there are any unexecuted orders after 5 PM of 90th day /upto the date of delivery extension granted whichever falls later **(as the case may be),** from the date of purchase order, the order shall stand cancelled automatically after levying **penalty @ 30%** on the value of unexecuted order and such penalty is recoverable from any amount payable to the supplier. **In case of alternate purchase effected due to unexecution, the differential cost incurred or the unexecuted fine which ever is higher will be levied.**

(ii) **FOR CATEGORY "B" DRUGS**

If there are any unexecuted orders after 5 PM of 100th day /upto the date of delivery extension granted whichever falls later **(as the case may be),** from the date of purchase order, the order shall stand cancelled automatically after levying **penalty @ 30%** on the value of unexecuted order and such penalty is recoverable from any amount payable to the supplier. **In case of alternate purchase effected due to unexecution, the differential cost incurred or the unexecuted fine which ever is higher will be levied.**

12.3. 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 to the extent of damaged value of supply received at the destination place.

12.4. All the Bidders are required to supply the product(s) with printed logogram of appropriate size on the strips, blisters, vials, ampoules & bottles and with prescribed packing specification. If there are any deviation in these Tender conditions, action will be taken to blacklist the product and/or a separate damages will be levied @ 2% of value of the defaulted quantity irrespective of the Tender Inviting Authority having actually suffered any damage/loss or not, without prejudice the rights of alternative purchase specified in Clause No. 2.4 and 3.11 of "Section III. Schedule of Requirement".

13. DEDUCTION & OTHER PENALTIES ON ACCOUNT OF QUALITY FAILURE:

13.1. If the samples do not conform to statutory standards, the Bidder will be liable for relevant action under the existing laws and the entire stock in such batch has to be taken back by the Bidder within a period of 30 days of the receipt of the letter from the CPA/DHS, Such stock shall be taken back at the expense of the Bidder. The CPA/DHS, has the right to destroy such "NOT OF STANDARD QUALITY DRUGS" after tow reports from empanelled laboratory if the Bidder does not take back the goods within the stipulated time. The CPA/DHS, will arrange to destroy the "NOT OF STANDARD QUALITY DRUGS" after the expiry of 30 days mentioned above without further notice, and may also collect demurrage charges calculated at the rate of 2% per week on the value of the drugs rejected till such time stipulated at the discretion of CPA/DHS.

13.2. If any item supplied by the Bidder 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 Bidder, if payment had already been made to him. In other words the Bidder will not be entitled to any payment whatsoever for Items of drugs 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 drugs from any amount payable to the Bidder. On the basis of the nature of failure, action will be initiated to blacklist the product/supplier.

13.3. For the supply of Adulterated/Spurious/Misbranded drugs to CPA/DHS, the firm/company shall be blacklisted by CPA/DHS and no further supplies shall be accepted from the firm/company. The Bidder shall also not be eligible to participate in tenders of Tender Inviting Authority of CPA/DHS for supply of Surgical Consumables for a period of 5 years from the date of blacklisting. In case of supply of NOT OF STANDARD QUALITY drug(s) to CPA/DHS, the product shall be blacklisted by CPA/DHS and no further supplies shall be accepted for the particular drug(s). The Bidder shall also not be eligible to participate in tenders of CPA/DHS

Ltd., for supply of such Surgical Consumables for a period of 2 years from the date of blacklisting. In addition, the Director of Drugs Control of concerned State will be informed for initiating necessary action on the Bidder in their state. Security deposit will also be forfeited without any intimation.

13.4. The Bidder shall furnish the source of procurement of raw material utilized in the formulations, if required by the CPA/DHS. The CPA/DHS reserves the right to cancel the purchase orders, if the source of supply is not furnished.

13.5. The decision of the CPA/DHS or any officer authorized by him, as to the quality of the supplied drugs, medicines etc., shall be final and binding.

13.6. The CPA/DHS will be at liberty to terminate, without assigning any reasons thereof, the contract either wholly or in part on 30 days notice. The Bidder will not be entitled for any compensation whatsoever in respect of such termination besides forfeiture of Security deposit.

13.7. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the CPA/DHS and the Bidder shall be liable to pay for all losses sustained by the CPA/DHS in consequence of the termination which may be recovered personally from the Bidder or from his properties, as per rules besides forfeiture of Security deposit.

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

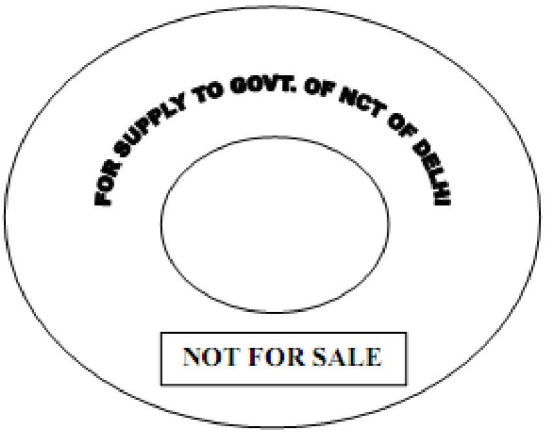
13.9. In the event of making Alternative Purchase, as specified in Clause 13.4 (a), Clause 15.11 and in Clause 16.3 penalty will be imposed on the supplier. The excess expenditure over and above contracted prices incurred by the CPA/DHS in making such purchases from any other sources or in the open market or from any other Bidder 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 as per rules.

13.10. In all the above conditions, the decision of the CPA/DHS shall be final and binding.

Section V. Annexures

ANNEXURE – I

Design for logogram



Name of the drug should be written in English & HINDI languages

Brand name should not be printed unless it is an imported item.

INJECTIONS

Injection in ampoule form should be supplied in Double constructed neck ampoules with the label bearing the words "**Delhi Govt. Supplies - Not for sale**" overprinted and the above logogram which will distinguish from the normal trade packing.

The vials should be supplied with aluminum seals containing the above logogram.

LIQUIDS

Liquid preparations should be in glass bottles with pilfer-proof caps bearing the above logograms:

The top of the cap and the label to be affixed on the containers should bear a distinct colour different from the colour of the label of the trade packs and they should be overprinted in red colour with the words "**Delhi Government Supplies – Not for Sale**" and the logogram above.

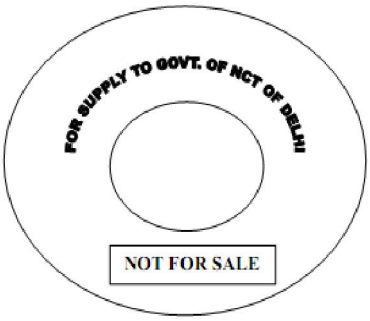
OINTMENTS

Ointments should be supplied in tubes bearing the following logograms and the words "**Delhi Government Supplies – Not for Sale**" overprinted in red colour.

SPECIMEN LABEL FOR
OUTER CARTON

DELHI GOVT. SUPPLY **BAR CODE**

NOT FOR SALE



ACENOCOUMAROL TAB. I.P

10 x 10 TABLETS

Batch. : xxxxxxx **Quantity Packed: 100x10x10**
Mfg Date : JUN - 2014
Exp Date : MAY - 2017

Manufactured by:

Enclosure to Annexure – II

DECLARATION FOR COMPLIANCE OF cGMP/WHO-GMP

01. Name and Address of The Firm :

02. Name of Proprietor / Partner / Director :

03. Name and Designation of Person Present :

04. GMP Certificate As per Revised Schedule "M"/WHO GMP

05. Details of Licenses Held With Validity :

06. Number of Workers Employed : Ladies :
Gents :

07. Whether Workers Provided with Uniform : Yes / No

08. Whether Medical Examination done for the Workers : Yes / No

09. Hygienic Condition

Surrounding : Satisfactory / Not Satisfactory

Production Areas : Satisfactory / Not Satisfactory

Other Areas : Satisfactory / Not Satisfactory

10. Provision For Disposal of Waste : Yes / No

11. Heating System : Yes / No

12. Whether Benches Provided in all Working Area : Yes / No

13. Water Supply

(A) Source :

(B) Storage Condition : Satisfactory / Not Satisfactory

(C) Testing

(With reference to Pathogenic Organization) : Yes / No

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

(E) Type of Machinery installed as to Semiautomatic or Fully Automatic plant for water purification system along with cost and whether this is working, and if so he flow rate of Pharmaceutical water to must the requires preparation :

14. Air handling system along with list of machine and cost of the unit. Separately for sterile and non sterile preparation :

15. Whether the pollution control clearance is valid for Air and Water and if so the period upto which valid (copy of the certificate to be enclosed) :

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

(I) Quarantine : Provided / Not Provided

(II) Passed Materials : Provided / Not Provided

(III) Rejected Materials : Provided / Not Provided

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

(I) Quarantine : Provided / Not Provided
(II) Released Material : Provided / Not Provided

18. Details of Technical Staff

	Name	Qualification	Experience
For Manufacturing :			
For Testing :			

19. Testing Facilities (List of Equipments to be furnished Separately in the format to meet the bench mark vide Annexure)

Chemical Method : Yes / No

Instrumental : Yes / No
(Type of Instrument Provided as indicated in Annexure)

Biological : Yes / No

Micro Biological : Yes / No

Animal Testing : Yes / No

20. Remarks

(A) Whether Products Quoted to CPA/DHS are Endorsed in the Licence : Yes / No

(B) Whether the drugs Quoted to CPA/DHS have been Manufactured Earlier (Last 3 Years) : Yes / No

If Yes, Details Like

Sl.No	Date of Manufacturer	Name of the Drug	Batch No.	Batch Size	Date of Release

(C) Production Capacity (Section Wise)

PRODUCTION CAPACITY:

Tablet Section

Type of Equipments **(1)**	**No. of Equipments** **(2)**	**Production Capacity of all the Equipments in column 2 per shift (3)**	**No of shift** **(4)**	**Production Capacity allotted for CPA/DHS (5)**
Planatery mixer				
Fluidized bed drier				
Tray drier				
Mechanical shifter				
Multi mill				
Tablet compression machine				
1) With _____ number of station				

Type of Equipments (1)	**No. of Equipments** (2)	**Production Capacity of all the Equipments in column 2 per shift** (3)	**No of shift** (4)	**Production Capacity allotted for CPA/DHS** (5)
2) With _____ number of station				
3) With _____ number of station				
4) With _____ number of station				
Coating pan.				
Blister Packing machine				
Strip packing machine				

Capsule Section

Type of Equipments (1)	**No. of Equipments** (2)	**Production Capacity of all the Equipments in column 2 per shift** (3)	**No of shift** (4)	**Production Capacity allotted for CPA/DHS** (5)
Double cone blender				
Automatic capsule filling machine				
Semi automatic Capsule filling machine				
Hand filling machine				
Blister packing machine				
strip packing machine				

Parenteral Section

Type of Equipments (1)	**No. of Equipments** (2)	**Production Capacity of all the Equipments in column 2 per shift** (3)	**No of shift** (4)	**Production Capacity allotted for CPA/DHS** (5)
Small volume Parenteral				
Mixing Vessel				
Laminar Flow unit				
Filtration unit				
Ampoule filling machine (with No of head)				

Type of Equipments **(1)**	**No. of Equipments** **(2)**	**Production Capacity of all the Equipments in column 2 per shift (3)**	**No of shift** **(4)**	**Production Capacity allotted for CPA/DHS (5)**
Vial filling Machine (with No of head)				
Vial sealing machine				
Powder filling machine				
Autoclave for terminal Sterilization				
Ampoule labeling machine				
Vials labeling machine				

Large Volume Parenterals

Type of Equipments (1)	No. of Equipments (2)	Production Capacity of all the Equipments in column 2 per shift (3)	No of shift (4)	Production Capacity allotted for CPA/DHS (5)
Mixing vessel				
Filtration Unit.				
Filling Machine Autoclave for terminal Sterilization				
Labeling Machine				

Ointment/ Cream

Type of Equipments (1)	No. of Equipments (2)	Production Capacity of all the Equipments in column 2 per shift (3)	No of shift (4)	Production Capacity allotted for CPA/DHS (5)
Stream jacket vessel for mixing				
Ointment/cream filling machine				

Liquid Section

Type of Equipments (1)	No. of Equipments (2)	Production Capacity of all the Equipments in column 2 per shift (3)	No of shift (4)	Production Capacity allotted for CPA/DHS (5)
Bottle washing machine				
SS tank with capacity				
Filter press				
Colloidal mill				
Bottle Filling Machine				
Labeling Machine				

External Preparation

Type of Equipments **(1)**	**No. of Equipments** **(2)**	**Production Capacity of all the Equipments in column 2 per shift (3)**	**No of shift** **(4)**	**Production Capacity allotted for CPA/DHS (5)**
Mixing Vessel				
Filling machine				
Labeling machine				

(D) Any, Not Of Standard Quality Reports Of Product Quoted/ Approved By CPA/DHS (If Not, Nil Statement) : Yes / No

(E) Any Prosecution After Submission of Tender Documents. (If Not, Nil Statement) : 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 : Yes / No

(H) Cleaning Schedule

(I) For Premises :

(II) For Equipments :

(I) Adverse Reaction, If Any and Reported :

Sl.No.	**Description**	**Remarks**
1	Whether any drug(s) manufactured by the bidder has / have been recalled during last five years? If yes given details	
2	What are the results of investigations on the recalled drug(s)?	
3	What action have been taken to prevent recurrence of recall of drug(s) on that particular account?	

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

Sl.No.	**Description**	**Remarks**

Sl.No.	Description	Remarks
1	Whether any drug(s) manufactured by the bidder has / have been recalled during last five years? If yes given details	
2	What are the results of investigations on the recalled drug(s)?	
3	What action have been taken to prevent recurrence of recall of drug(s) on that particular account?	

Signature and Seal of

Proprietor / Partner / Director
To be attested by the Notary.

Annexure

Sl. (1)	Name of the Instruments (2)	No. of Instruments (3)	Cost of Instruments (4)	Whether it is in working condition (5)
1	Analytical Balance			
2	Infra Red Spectrometer			
3	Karl Fisher Tritator			
4	Melting Point			
5	Brookfield Viscometer			
6	Polarimeter			
7	Autoclave			
8	Refractometer			
9	Sampling Booth			
10	UV-Vis Spectrometer			
11	HPLC			
12	Muffle Furnace			
13	Fuming Cupboard			
14	Micrometer			
15	Dissolution Tester			

Sl. (1)	Name of the Instruments (2)	No. of Instruments (3)	Cost of Instruments (4)	Whether it is in working condition (5)
16	Disintegration Tester			
17	Friability Tester			
18	Vernier Calipers			
19	IR Balance			
20	Hardness Tester			
21	Leak Test Apparatus			
22	Laminar Air Flow			
23	BOD Incubator			
24	Vacuum oven			
25	Bulk Density Apparatus			
26	Water Activity Meter			
27	Anaerobic System			
28	Gas Chromatograph			
29	LAL Kit			
30	Sterility Test Kit			
31	Particle Counter			

Sl. (1)	Name of the Instruments (2)	No. of Instruments (3)	Cost of Instruments (4)	Whether it is in working condition (5)
32	Air Sampler			
33	Flame Photometer			
34	Tap Density Tester			

Annexure-III

DETAILS OF E.M.D. SUBMITTED

We herewith submit the E.M.D. of Rs._____ in the form of FDR bearing No._____ Dated: _____ drawn on _____ Bank _____Branch in respect of tender no……..

Sl. No.	Drug code*	Name of the Drug	Amount of E.M.D.
		Total	

Signature & Seal

Annexure-IV

'Notarised on Rs. 100/- Non Judicial stamp paper'

UNDERTAKING

I …… S/o ……. resident of …… …….....do solemnly affirm:-

That I am the Director/proprietor / partner/authorized signatory (tick the appropriate one) of M/s. ……situated at …….

That my/our firm/company/corporation has participated in tender no. _____of CPA, Directorate of Health Services, NCT of Delhi, Karkardooma, Delhi -110032 and I am executing this Undertaking for myself and on behalf of my/our firm/company/corporation.

That our firm / company / corporation and any of its Directors / Proprietor / Partner / authorized signatories has not been convicted / or a criminal case filed against us or pending in any court of India by any department of the government under Prevention of Corruption Act or for cheating / defrauding government / embezzlement of government fund or for any criminal conspiracy in the said matters.

That our firm/company/corporation is not be currently under conviction for manufacturing/supplying sub-standard drugs or on any other grounds under Drugs & Cosmetics Act or rules framed there under

That I have read the terms and conditions of the tender and I agree to abide by these terms and conditions and other guidelines issued in this regard.

That I declare that we possess the valid licence and GMP Certificate as per revised Schedule-'M'/WHO-GMP issued by the Competent Authority and complies and continue to comply with the conditions laid in Schedule M of Drugs & Cosmetics Act, 1940 and the Rules made there under. I am aware of the Tender Inviting Authority's right to forfeit the Earnest Money Deposit and/or Security Deposit and blacklist my company, 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.

In case of exemption of my/our Proprietary Concern/ Firm / Company Ltd from payment of Earnest Money Deposit by a govt order, I undertake to pay the said sum without any demur on receipt of demand issued by the tender inviting authority.

That the information given by me in this tender form is true and correct to the best of my knowledge and belief and the rates quoted are not higher than the rates quoted to other Govt. / Semi Govt. / Autonomous / Public Sector Hospitals / Institutions / Organisations situated in Delhi in the same financial year.

That I have already submitted the bid online through e-procurement platform and the price quoted by me is not more than that notified by any govt notification for that particular item(s).

That I have not been deregistered or black listed by any govt. /autonomous institution, hospital or body in India for an item which is being quoted here by me in this tender or for participating in bid altogether.

That I have my own testing laboratories and in built quality assurance facilities and I shall carry out batch-wise pre-inspection of the items and submit such reports along with the supplies to each user department.

That I do hereby, submit that in case of immunological agents, there has not been any batch failure or any substandard report from any authorized testing laboratory during last three years.

That I shall inform DHS immediately, if there is any conviction from any authority which adversely affects my eligibility to bid in this tender for one or more items,.

Our firm / company / corporation details are:

a) Nature of firm (Public Ltd, Pvt Ltd, Proprietary, Partnership etc):
b) Authority with which it is registered :
c) Registered Address:

d) Address of correspondence:

e) Phone: Landline: Mobile
f) Fax:
g) email *:

Date: **Signature**

Office seal Name
Designation

Signature
Name of Proprietor / Partner/Authorized Signatory of bidder
With firm's rubber stamp

Verification

I pledge and solemnly affirm that the information submitted above is true to the best of my knowledge and belief.

Place ……..

Date

Signature

Name of Proprietor / Partner/Authorized Signatory of bidder

With firm's rubber stamp

Note:

* All correspondence shall go to the email given here, and preferably be with @domain name of the firm

Letter of authorization to sign the tender document/ related papers/ deeds are to be enclosed with this undertaking

ANNEXURE-V

PROFORMA FOR PERFORMANCE STATEMENT

(FOR A PERIOD OF LAST 3 YEARS)

Name of firm_____

Sl.	**Name of the product**	**Year**	**No. of batches manufactured / imported & supplied.**	**Batch No.**	**Name and full address of the purchaser**
	1	2	3	4	5
1.					
2.					
3.					

Note : Proof for the manufacturing (BMR) / importing of the drug quoted to be produced.

Signature and seal of the Bidder_____

Annexure-VI

ANNUAL TURN OVER STATEMENT

The Annual Turnover of M/s._____ for the past three years are given below and certified that the statement is true and correct.

Sl.No.	Financial Year	Turnover in Crores (Rs)
1.	2011 - 2012	-
2.	2012 - 2013	-
3.	2013 - 2014	-

Total - Rs. _____ Crores

Average turnover per annual - Rs._____ Crores

Date:

Signature of Statutory Auditor/ Chartered Accountant

(Name in Capital)

Reg No.-------

ANNEXURE-VII

PACKING INSTRUCTIONS

I. SCHEDULE FOR PACKAGING OF SURGICAL CONSUMABLES

GENERAL SPECIFICATIONS

1. No corrugate package should weigh more than 15 kgs (ie., product + inner carton + corrugated box).

2. All Corrugated boxes should be of `A' grade paper ie., Virgin.

3. All items should be packed only in first hand boxes only.

FLUTE:

4. The corrugated boxes should be of narrow flute.

JOINT:

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

STITCHING:

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

FLAP:

7. The flaps should uniformly meet but should not over lap each other. The flap when turned by 45 - 60° should not crack.

TAPE:

8. Every box should be sealed with gum tape running along the top and lower opening.

CARRY STRAP:

9. Every box should be strapped with two parallel nylon carry straps (they should intersect).

LABEL:

10. Every corrugated box should carry a large outer label clearly indicating that the product is for **"Delhi Govt. Supply - Not For Sale"**. The lower one third of the large label should indicate in bold, the value of the product as depicted in Annexure II of this document.

11. The product label on the carton should be large atleast 15cms x 10cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.

OTHERS:

12. No box should contain mixed products or mixed batches of the same product.
13. Statutory packing instruction shall have to be followed where ever applicable.

ANNEXURE-VIII

List of Consignees:

S.N.	Hospital & Institution Name	Address
1	A & U Tibbia College	Karol Bagh, New Delhi-110005
2	Acharya Biskhu Government Hospital	Moti Ngr New Delhi-110015.
3	Aruna Asaf Ali Government Hospital	5 Rajpur Road Delhi-110054.
4	Attar Sain Jain Eye & Gen Hospital	Lawrence Road Near Britania Chowk Delhi-110035.
5	Babu Jagjivan Ram Memorial Hospital	E-Block (Near DTC Terminal) Jahangirpuri Delhi-110033.
6	Bhagvan Mahavir Hospital	H-4/5 Guru Harikishan Marg Pitam Pura Delhi-110034.
7	Central Jail Hospita Tihar	New Delhi-110064.
8	Central Store, DHS	F-17, karkardooma, Delhi
9	Ch. Brham Prakash Ayurvedic Sansthan	Khera Dabar Najafgarh New Delhi 110073
10	Chacha Nehru Bal Chikitsalaya Hospital	Geeta Colony Delhi-110031
11	Dada Dev Matri Avum Shishu Chikistalaya	Dabri New Delhi-110045
12	Deen Dayal Upadhyay Hospital	Hari Nagar New Delhi-1100 64.
13	Deep Chand Bandhu Hospital	Ashok Vihar, New Delhi
14	Delhi State Aids Control Society	Dharam Shala Block, Dr. BSA Hospital Complex, Rohini Delhi
15	DELHI STATE CANCER INSTITUTE	Dilshad Garden-110095
16	Directorate of Family Welfare	B&C Wing, 7th Floor, Vikas Bhawan-II, Near Metcalf House, Delhi-54
17	Dr B R Sur Homeopathic College	Nanakpura, Moti Bagh New Delhi-110021
18	Dr N C Joshi Memorial Hospital	Joshi Road Karol Bagh New Delhi-110005.
19	Dr. Hedgewar Arogya Sansthan	East Arjun Nagar New Delhi -110032
20	Dr.Baba Saheb Ambedkar Hospital	sec-6 Rohini Delhi-110085.
21	GB Pant Hospital	Delhi Gate Delhi-110002.
22	Guru Gobind Singh Government Hospital	F-Block Raghubir Nagar New delhi-110027.
23	Guru Nanak Eye Centre	Maharaja Ranjit Singh Marg New Delhi-110002.
24	Guru Tegh Bahadur Hospital	Shahadra Delhi-110095.
25	Indian System of Medicines & Homepathy, A&U Tibbia College Campus	Karol Bagh New Delhi-110005
26	Institute Of Human Behaviour and and Allied Sciences	Shahadra Delhi-110095.
27	Institute of Liver & Biliary Sciences (ILBS)	D-1, Vasant Kunj New Delhi-110057
28	Jag Pravesh Chandra Hospital	Shastri Park Delhi-110031

29	JANAKPURI SUPER SPECIALITY HOSPITAL	NEW DELHI-110058
30	Lal Bahadur Shastri Hospital	khichripur Near Kalyanvas Delhi-110091.
31	Lok Nayak Hospital	J.L.Nehru Marg New Delhi-110002.
32	Maharishi Balmiki Hospital	Pooth Khurd Delhi-110039
33	MAMC	BSZ Marg, New Delhi
34	Maternity-cum-Health Centre	Kanti Nagar Delhi
35	Maulana Azad Institute of Dental Sciences	BSZ Marg New Delhi
36	Mobile Health Scheme	D.A.D. Ist & Iind Floor, Karkardooma
37	Nehru Homeopathic Medical College And Hospital	B-Block Defence Colony New Delhi-110024.
38	Pandit Madan Mohan Malviya Hospital	Malviya Nagar New Delhi-110017.
39	Rao Tula Ram Memorial Hospita	Jaffarpur Village New Delhi-110073.
40	Sanjay Gandhi Memorial Hospital	S-Block Mongol puri Delhi-110083.
41	Sardar Vallabh Bhai Patel Hospital	East Patel Nagar New Delhi-110008.
42	Satyawadi Raja Harishchander Hospital	Narela Delhi -110040
43	School Health Scheme	Parshant Vihar, delhi
44	Asha Kiran, Social Welfare Dept	Rohini, Dilshad Garden
45	Stores declared subsequently in Delhi Area	
46	Directorate of Health Services	Karkardooma, Delhi
47	District Drug Stores	
48	CDMO (North-East)	
49	CDMO (West)	
50	CDMO (South-West)	
51	CDMO (North)	
52	CDMO (SOUTH)	
53	Consignee as decided by TIA, in Delhi.	

ANNEXURE-IX

AGREEMENT

This Agreement is made and entered in this _____the day of between the bidder/supplier of tender No. M/s. _____through its authorized representative Sh._____(Designation etc.) duly authorized by the company vide No. _____dated_____, authenticated copy annexed to this Agreement, (hereinafter called the "First Party" which expression shall, unless excluded by or repugnant to the context, be deemed to include his successors, heirs, executors, administrators and assignees) of the one part, and the President of India, through Director Health Services, Govt. of National Capital Territory of Delhi (hereinafter called "Second Party" & which expression shall, unless excluded by or repugnant to the context, be deemed to include his successors in office and assignee's) on the other part.

Whereas the "Second Party" desires to award contract for supply of drugs etc to the hospitals/ institutions/ dispensaries etc of the Govt. of NCT of Delhi, situated in the different areas of Delhi/ New Delhi.

Now this Agreement "Witness" as follows:-

1. That the "First Party" shall deliver drugs item(s) manufactured/marketed by him to the order of "Second party" with quantities as per approved rate and as per given schedule..
2. The "First Party" shall supply the drugs items of strength, specifications, packing size as mentioned in the Annexure-'L'. In case of any of the drug being rejected or not supplied at all, the "Second Party" shall be at liberty to procure the same at the risk and expense of the "First Party" and the "First Party" shall, upon demand, pay to the "Second Party" all such extra charges and expenses as may be incurred or sustained in procuring and testing the same.
3. The "First Party" shall abide by all the terms and conditions given in the tender document. In case of any breach of the terms and conditions of the tender and also of this agreement, the "Second Party" shall be at liberty to terminate this agreement and claim damages on account of such breach.
4. The "First Party" shall refund on demand or otherwise the amount paid to him on account of any overcharges in his bill for the supplies made under this agreement failing which the "Second Party" may recover the same from the earnest money and/or security deposit made by the "First Party" and/or in other form as may be legally feasible.
5. The "Second Party" shall not be bound to take all or any part of the drugs enumerated in the said "Annexure L" of the tender.
6. In case the information submitted by the First Party is found to be false or erroneous the "Second Party" reserves the right to terminate the Contract unilaterally without any compensation whatsoever.
7. The "Second Party" however, reserves the right to terminate the contract at any time without assigning any reason.
8. The tender document including clarifications and corrigendum issued subsequently along with annexure submitted by the First Party shall be deemed to form and be read and construes as part of this agreement.
9. The "First Party" shall submit a Performance Security Deposit as per the terms and condition of the tender.
10. Brief particulars of the goods and services which shall be supplied / provided by the First party are as under.

Sl. No	Drug Code	Brief Description of Goods & Services	Tender Qty in Unit*	Unit Price	Total value inclusive of VAT

In faith and testimony; the parties have set their hands to this Agreement at Delhi/New Delhi on the day, and year first above written in the presence of the following witnesses.

First Party

WITNESSES

M/s._____

1)

Authorized Signatory
(Rubber Seal)

2)

Signed and delivered by the
above named "First Party"

WITNESSES

Second Party

1)

For and on behalf of the
President of India

2)

DIRECTOR HEALTH SERVICES,
GOVT. OF N.C.T. OF DELHI

Annexure-X

Performance Security Bank Guarantee (unconditional)

To : **Director Health services/CPA**(***Purchaser***)
F-17, KARKARDOOMA,
DELHI 110032.

WHEREAS ..... (Name of the Supplier), herein called "the Supplier" has undertaken, in pursuance of Tender No.**----------,** to supply various items and has signed contract, hereinafter called "the Contract", with the purchaser.

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognised bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, upto a total of ..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of ..... (Amount of the Guarantee in Words and Figures) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the ..... day of ..... 20…..

Signature and Seal of Guarantors

.....

.....

.....

Date ..... 20 .....

Address .....

.....

.....

Proforma for Bank Guarantee for EMD:

FORMAT FOR EARNEST MONEY DEPOSIT BANK GUARANTEE

Whereas ..... *(hereinafter called "the Bidder")* has submitted its tender in the **Ref.No.----------, Dated.----------** dated ..... *(date of submission of tender)* for the supply of ..... *(name and/or description of the goods)* (hereinafter called "the Tender").

KNOW ALL PEOPLE by these presents that WE ..... *(name of bank)* of ..... (name of country), having our registered office at ..... *(address of bank)* (hereinafter called "the Bank"), are bound unto ..... *(name of purchaser)* (hereinafter called "the Purchaser") in the sum of _____ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents.

Sealed with the Common Seal of the said Bank this _____ day of _____ 20 _____.

THE CONDITIONS of this obligation are :

1. If the Bidder

   a) withdraws its Tender during the period of tender validity specified by the Bidder on the tender Form; or

   b) does not accept the correction of errors in accordance with the Tender; or

c) rejected on inspection for the compliance of Good Manufacturing Practice as per revised schedule-M of Drugs & Cosmetics Act.

2. If the Bidder, having been notified of the acceptance of its tender by the Purchaser during the period of tender validity :

a) fails or refuses to execute the Agreement if required; or

b) fails or refuses to furnish the security deposit, in accordance with the Instruction to Bidder;

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

This guarantee will remain in force up to and including Sixty (60) days after the period of the tender validity, i.e. 180 days from the date of opening of the tender, and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the Bank)

1 *Name of Bidder*

ANNEXURE - XI

DETAILS OF MANUFACTURING /IMPORTING UNIT

Name of the Bidder & Full Address :

PAN Number :

TIN Number :

Phone Nos. :

Fax :

E-Mail :

Date of Inception :

Licence No. & Date :

Issued by :

Valid up to :

Details of installed Production Capacity :

Details of Installed Production Capacity for 30 days

(In Terms of Unit Packs)

Tablets :

(i) Capsules

General :

Beta-Lactum :

(ii)

(iii) Injections

Ampoules :

Vials :

I.V.Fluids :

Sterile Powder :

(iv) Liquids

Suspension :

Syrups :

Drops :

Ointment :

Powders :

Antiseptics /
Disinfectants :

Name & designation of the authorised signatory :

Specimen signature of the authorized Signatory :

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

ANNEXURE – XII

List of Items quoted

This is to be submitted in the excel sheet (Annexure XII) provided at the e-procurement site. Please note this is different from excel sheet for submitting rates - "BOQ"

Item Code	Item name	Specification	License No. at pg no.	Total Manufacturing Capacity	Spare Manufacturing capacity for CPA supply	GMP Certificate at pg no	Manufacturing & Marketing cert. at pg	Others

Annexure-XIII

Bar coding details

BOX NO :

PO NUMBER :

SUPPLIER CODE :

SUPPLIER NAME :

DRUG CODE :

DRUG NAME :

BATCH NO :

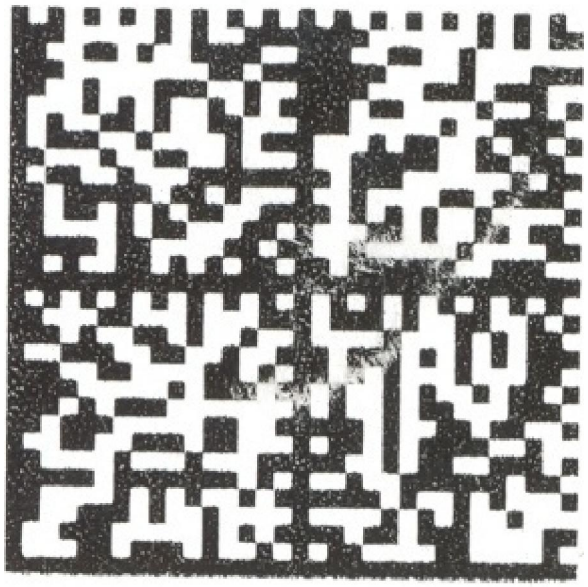
MFG DATE :

EXPIRY DATE :

BATCH QUANTITY :

INVOICE NO :

D C NO :



ANNEXURE: XIV

Instruction regarding price bid

To be submitted **ONLINE ONLY** on e-procurement platform, in the given format of BOQ. Please do not use your own excel sheet, it is provided at the eprocurement site.

BOQ Format:

(with example below)

Sl.No	Description	Item Code	No.of Qty.	Units	Rate per unit (Rs)
1	Tab. Enteric coated5-Amino Salicylic Acid400mg	2924001M	1	Strip of 10	**10.00**
2	Tab.Acetazolamide250mg	3386005M	1	Pack of 10 foils	**10.00**

NOTE :-

1. **Rate quoted should be inclusive of all duties, surcharge, vat, cess, levies, freight, loading, unloading, insurance, octroi, road permits, packing etc.**

2. Bidder should quote firm rates. No condition like discount / free goods / additives will be accepted.

3. Rate should be quoted according to unit and specifications asked for.

4. The rates quoted by the bidder shall not in any case exceed the controlled price, if any, fixed by Central/ State government and Maximum Retail Price (MRP).

Annexure XV

List of Items with specifications, tendered quantity and EMD required for which bids are invited

Sr No	Item Name	Item Code	Units	Req. Qty.	EMD(Rs.)
1	Bandages – Cotton Rolled 6.0cm X 4m	1102	One dozen	61270	93120
2	Bandages – Cotton Rolled 10.0cm X 4m	1103	One dozen	194020	489690
3	Bandages – Cotton Rolled 15.0cm X 4m	1104	One dozen	105770	376520
4	Bandages Zinc Oxide Elastic Self Adhesive IP 6cm X 4-6m	1201	One dozen	4770	128670
5	Bandage Zinc Oxide Elastic Self Adhesive IP 8cmx4-6m	1202	One dozen	5050	207050
6	Bandage Zinc Oxide Elastic Self Adhesive IP 10cmx4-6m	1203	One dozen	16010	768260
7	Bandages Zinc Oxide Elastic Self Adhesive IP 15cm X 4-6m	1204	One dozen	8220	561720
8	Bandages – Plaster of Paris IP 10.0cm x 2.7 m	1402	one dozen	24000	230320
9	Bandages – Plaster of Paris IP 15 cm x 2.7 m	1403	one dozen	38250	581400
10	Blood Bag 350 ml	1501	one	10330	8060
11	Blood Bag 450 ml DOUBLE BAG	1502	one	1430	1140
12	Blood Bag 450 ml TRIPLE BAG	1503	one	4080	3430
13	Blood Bag 100 ml	1504	one	1780	360
14	Urine Collecting Bag	1601	one	164500	36190
15	Hourly Urine Collecting Bag	1602	one	13520	11810
16	Surgeon's blade– Single use Size 10	1701	one	6950	240
17	Surgeon's blade– Single use Size 11	1702	one	228770	7740
18	Surgeon's blade – Single useSize 12	1703	one	1610	60
19	Surgeon's blade– Single use Size 15	1704	one	227910	7710
20	Surgeon's blade– Single use Size 20	1705	one	42930	1460
21	Surgeon's blade– Single use Size 21	1706	one	83320	2820
22	Surgeon's blade– Single use Size 22	1707	one	64810	2200
23	Surgeon's blade– Single use Size 23	1708	one	446120	15080
24	Surgeon's blade– Single use Size 24	1709	one	68490	2320
25	Surgeon’s Blades – Single use (Size:25)	1710	one	15610	560
26	Surgeon’s Blades – Single use (Size:16)	1711	one	1010	40
27	MTP Canula Karmen Type With Adaptor With Connection 4mm	1801	one	6410	19230

28	MTP Canula Karmen Type With Adaptor With Connection 5mm	1802	one	3500	10830
29	MTP Canula Karmen Type With Adaptor With Connection 6mm	1803	one	7440	24560
30	MTP Canula Karmen Type With Adaptor With Connection 8mm	1804	one	5490	19740
31	MTP Canula Karmen Type With Adaptor With Connection 10mm	1805	one	680	2560
32	MTP Canula Karmen Type With Adaptor With Connection 12mm	1806	one	130	500
33	Intravenous canula Size G-14 with injection port	1901	one	510	60
34	Intravenous canula Size G-16 with injection port	1902	one	32190	3450
35	Intravenous canula Size G-18 with injection port	1903	one	285420	30540
36	Intravenous canula Size G-20 with injection port	1904	one	779970	81120
37	Intravenous canula Size G-22 with injection port	1905	one	469300	50220
38	Intravenous canula Size G-24 with injection port	1906	one	242220	34980
39	Intravenous canula Size G-24 without injection port	1907	one	80890	11330
40	Intravenous canula Size G-26 with injection port	1908	one	126020	18150
41	Catheter Foleys For Prolonged Urinary Drainage FG 6	2001	one	4230	6090
42	Catheter Foleys For Prolonged Urinary Drainage FG 8	2003	one	8960	7890
43	Catheter Foleys For Prolonged Urinary Drainage FG 10	2005	one	10730	9550
44	Catheter Foleys For Prolonged Urinary Drainage FG 12	2007	one	18530	7710
45	Catheter Foleys For Prolonged Urinary Drainage FG 14	2009	one	62870	26140
46	Catheter Foleys For Prolonged Urinary Drainage FG 16	2011	one	68210	28360
47	Catheter Foleys For Prolonged Urinary Drainage FG 18	2013	one	10240	4260
48	Catheter Foleys For Prolonged Urinary Drainage FG 16 (three way)	2021	one	900	1450
49	Catheter Foleys For Prolonged Urinary Drainage FG 18 (three way)	2023	one	1000	1610

50	Catheter Foleys For Prolonged Urinary Drainage FG 20 (three way)	2025	one	490	780
51	Catheter Foleys For Prolonged Urinary Drainage FG 22 (three way)	2027	one	290	460
52	Catheter Foleys For Prolonged Urinary Drainage FG 24 (three way)	2029	one	150	230
53	Endotracheal tube, plain, Single use, Both for oral & nasal intubation Size 2.5	2202	one	5440	1960
54	Endotracheal tube, plain , Single use, Both for oral & nasal intubation Size 3.0	2203	one	9650	3480
55	Endotracheal tube, plain, Single use, Both for oral & nasal intubation Size 3.5	2204	one	10920	3930
56	Endotracheal tube, plain, Single use, Both for oral & nasal intubation Size 4.0	2205	one	7450	2690
57	Endotracheal tube, plain, Single use, Both for oral & nasal intubation Size 4.5	2206	one	5430	1960
58	Endotracheal tube , plain, Single use, Both for oral & nasal intubation (size:5.0)	2207	one	2120	770
59	Endotracheal Tube (Plain)-Single use Both for oral & nasal intubation (size:5.5)	2208	one	1080	550
60	Endotracheal Tube (Plain)-Single use Both for oral & nasal intubation (size:6.0)	2209	one	1960	980
61	Endotracheal Tube (Plain)-Single use Both for oral & nasal intubation (size:6.5)	2210	one	1890	960
62	Endotracheal tube Cuffed, Single Use, Size 4.0	2301	one	1450	1050
63	Endotracheal tube Cuffed, Single Use, Size 4.5	2303	one	2040	1510
64	Endotracheal tube Cuffed, Single Use, Size 5.0	2305	one	2560	1990
65	Endotracheal tube Cuffed, Single Use, Size 5.5	2307	one	4000	3110
66	Endotracheal tube Cuffed, Single Use, Size 6.0	2309	one	6510	5060
67	Endotracheal tube Cuffed, Single Use, Size 6.5	2311	one	9830	7630
68	Endotracheal tube Cuffed, Single Use, Size 7.0	2313	one	23750	18450
69	Endotracheal tube Cuffed, Single Use, Size 7.5	2315	one	27410	21290
70	Endotracheal tube Cuffed, Single Use, Size 8.0	2317	one	18250	14180
71	Endotracheal tube Cuffed, Single Use, Size 8.5	2319	one	13140	10210

72	Endotracheal tube Cuffed, Single Use, Size 9.0	2321	one	860	670
73	Endotracheal tube Cuffed, Single Use, Size 9.5	2323	one	310	240
74	Film For Medical Radiography (16.5 x 21.6cm) 6.5'' x 8.5''	2401	pkt. of 50	6070	70670
75	Film For Medical Radiography (35.6 x 35.6 cm)14'' x 14''	2402	pkt. of 50	18440	762400
76	Film For Medical Radiography (30.5 x 38.1cm) 12'' x 15''	2403	pkt. of 50	13460	510780
77	Film For Medical Radiography (35.6x43.2cm) 14'' x17''	2404	pkt. of 50	10250	514500
78	Film For Medical Radiography 20.3 x 25.4 cm (8'' x 10'')	2405	pkt. of 50	5600	94410
79	Film For Medical Radiography 25.4 x 30.5cm (10'' x12'')	2406	pkt. of 50	23560	596400
80	Film For Medical Radiography 30.5 x 30.5 cm (12'' x12'')	2407	pkt. of 50	3040	92290
81	Film For Medical Radiography 28.0 x 35.6cm (11'' x 14'')	2408	pkt. of 50	1700	55130
82	Cotton Gauze IP, Absorbent, Non sterile (60cm x 20 mtrs)	2501	one than	215110	443120
83	Cotton Gauze IP absorbent Non sterile (90 cm x 20m)	2502	one than	74490	212590
84	Paraffin Gauze BP 10cm X 10 cm	2601	Pouch of ten	14840	8310
85	Paraffin Gauze BP (10cm X 15cm)	2602	Pouch of ten	21340	16220
86	Paraffin Gauze BP 10cm X 10 cm	2603	Pouch of three	790	290
87	Sterile Surgical Rubber Gloves Size 6	2706	one pair	326700	64360
88	Sterile Surgical Rubber Gloves Size 6.5	2707	one pair	3962490	780620
89	Sterile Surgical Rubber Gloves Size 7	2708	one pair	4860890	957600
90	Sterile Surgical Rubber Gloves Size 7.5	2709	one pair	3081470	607050
91	Sterile Surgical Rubber Gloves Size 8	2710	one pair	62960	12410
92	Hospital Rubber Sheeting (1000mmX30m)	2801	One meter	21200	93250
93	Hypodermic Needle G 26	2901	one	2641270	23780
94	Hypodermic Needle G 24	2902	one	3812550	31270
95	Hypodermic Needle G 23	2903	one	3627860	29750
96	Hypodermic Needle G 22	2904	one	2225720	18260
97	Hypodermic Needle G 21	2905	one	695350	5710
98	Hypodermic Needle G 20	2906	one	634690	5210
99	Hypodermic Needle G-19	2907	one	87510	1000
100	Hypodermic Needle G-18	2908	one	524300	6300
101	Hypodermic Needle G-16	2909	one	39610	400
102	Zinc Oxide Adhesive Plaster IP 25mm X 5m	3001	one spool	1230	560
103	Zinc Oxide Adhesive Plaster IP 25mm X 10m	3002	one spool	1730	960

104	Zinc Oxide Adhesive Plaster IP 50mm x 5m	3003	one spool	58500	87160
105	Zinc Oxide Adhesive Plaster IP 50mm X 10m	3004	one spool	3300	3630
106	Zinc Oxide Adhesive Plaster IP 75mm X 5m	3005	one spool	8190	8170
107	Zinc Oxide Adhesive Plaster IP 75mm X 10m	3006	one spool	8710	14370
108	Naso Gastric Tube FG-10	3201	one	11820	1490
109	Naso Gastric Tube FG-12	3202	one	14940	1890
110	Naso Gastric Tube FG-14	3203	one	15760	1990
111	Naso Gastric Tube FG-16	3204	one	30990	3910
112	Naso Gastric Tube FG-18	3205	one	8290	1050
113	Sterile Hypodermic Syringe 1ml	3401	one	1875500	61900
114	Sterile disposible Syringe 2ml	3402	one	5307390	91290
115	Sterile disposible Syringe 5ml	3403	one	6461690	140870
116	Sterile disposible Syringe 10ml	3404	one	4884030	177780
117	Sterile disposible Syringe 20ml	3405	one	389770	42880
118	Sterile disposible Syringe 50ml	3406	one	177920	42700
119	Intravenous set - single use	3601	one	1554960	208370
120	Blood Transfusion Set-Single Use	3701	One	118820	21390
121	Measured volume Set - single use	3801	one	225360	107410
122	Infant Feeding tube FG -5	4001	one	32020	2310
123	Infant Feeding tube FG -6	4002	one	28430	2050
124	Infant Feeding tube FG -7	4003	one	29160	2100
125	Infant Feeding tube FG -8	4004	one	35440	2560
126	Infant Feeding tube FG -9	4005	one	11350	820
127	Infant Feeding tube FG -10	4006	one	9670	700
128	Cotton-Wool absorbant I.P. 500gm	4101	one	234230	561630
129	Abdominal Swab 8 layer with radio opaque thread and long tail (4''X1'') Non Sterile 30cmX30cm	4202	One	618230	469860
130	Abdominal Swab 8 layer with radio opaque thread and long tail (4''X1'') Non Sterile 20cmX20cm	4203	One	21640	14720
131	Abdominal Swab 6 layer with radio opaque thread and long tail (4''X1'') Non Sterile 15cmX15cm	4204	One	10630	3830
132	Hypo Allergic Surgical Adhesive Paper Tape1/2" x 9 m	4301	one	50290	7510
133	Hypo Allergic Surgical Adhesive Paper Tape 1" x 9 m	4302	one	66740	18690
134	Hypo Allergic Surgical Adhesive Paper Tape 2" x 9 m	4303	one	28780	15030
135	Hypo Allergic Surgical Adhesive Paper Tape 3" x 9 m	4304	one	20980	16430
136	Lint Cloth 500gm	4401	one	14480	57890
137	Surgeon's mask	4601	One	2814860	175090
138	Surgeon cap female	4702	one	1610470	133670

139	Adhesive wound dressing with Pad(20 mm X 70 mm approx)	4801	one	89710	1300
140	Adhesive wound dressing with Pad(20 mm diameter approx)	4802	one	21420	310
141	Adhesive wound dressing with Pad(40mm X 40 mm approx)	4803	one	26410	390
142	Crepe Bandage BP 8cmX4m (streched length)	4901	one	70820	120400
143	Crepe Bandage BP 10cmX4m (streched length)	4902	one	99630	211210
144	Crepe Bandage BP 15cmX4m (streched length)	4903	one	49000	156790
145	Suction catheter Plain FG 8	5002	one	23310	2410
146	Suction catheter Plain FG 18	5007	one	940	100
147	Suction catheter Finger Tip / Thumb control FG 6	5101	one	36650	4040
148	Suction catheter Finger Tip / Thumb control FG 8	5102	one	53310	5870
149	Suction catheter Finger Tip / Thumb control FG 10	5103	one	45080	4960
150	Suction catheter Finger Tip / Thumb control FG 12	5104	one	48860	5380
151	Suction catheter Finger Tip / Thumb control FG 14	5105	one	103620	11400
152	Suction catheter Finger Tip / Thumb control FG 16	5106	one	98970	10890
153	Suction catheter Finger Tip /Thumb control FG 18	5107	one	10110	1170
154	Absorbable gelatin Surgical sponge 70X50X10 mm	5201	one	12690	65730
155	Absorbable gelatin Surgical sponge Anal 30 X 80 mm	5202	one	750	6130
156	Oxidised regenerated cellulose Bacteriocidal sterile absorbable Haemostat 1” x 2”	5301	One	410	22140
157	Oxidised regenerated cellulose Bacteriocidal sterile absorbable Haemostat 2” x 4”	5302	One	1810	108270
158	Oxidised regenerated cellulose Bacteriocidal sterile absorbable Haemostat 4” x 8”	5303	One	2950	199970
159	Oxidised regenerated cellulose Bacteriocidal sterile absorbable Haemostat 6” x 9”	5304	One	580	48720
160	Non Reusable Breakable Auto Discard Syringe with fix needle 0.5ml 23G/24G/ 26G	5401	one	7060	440
161	Sterile Evacuated Blood collection Tube (plastic) with clot activator for serum chemistry determination Tube size 13mm x 75mm with 4ml draw volume	5501	one	1718650	106900

162	Sterile Evacuated Blood collection Tube (plastic) with acrylic gel & clot activator for serum chemistry determination Tube size 13mm x 100mm with 5ml draw volume	5502	one	380320	32260
163	Sterile Evacuated Blood collection Tube (plastic) with K2 EDTA(3.6mg) spray dried for hematology estimation Tube size 13mm x 75mm with 2ml draw volume	5503	one	442120	27500
164	Sterile Evacuated Blood collection Tube (plastic) with K2 EDTA (5.4mg) spray dried for hematology estimation Tube size 13mm x 75mm with 3ml draw volume	5504	one	2186410	136000
165	Sterile Evacuated Blood collection Tube (plastic) with 3.2% buffered sodium citrate for coagulation study Tube size 13mm x 75mm with 2.7 ml draw volume	5505	one	56930	3970
166	Sterile Evacuated Blood collection Tube (plastic) with powdered sodium fluoride + Na2EDTA for glucose estimations from Plasma Tube size 13mm x 75mm with 2ml draw volume	5506	one	815950	56310
167	Needle for Evacuated blood collection tube sz. 21G X 1.5 inch	5520	one	102010	6800
168	Needle for Evacuated blood collection tube sz. 22 G X 1.5 inch	5521	one	350140	23320
169	Needle for Evacuated blood collection tube sz. 21G X 1 inch	5522	one	16010	930
170	Needle for Evacuated blood collection tube sz. 22g X 1 inch	5523	one	642130	36990
171	Holder for Evacuated blood collection tube	5524	one	14260	580
172	Silk Reels 25 m 4-0	S001	1 Reel	30	40
173	Silk Reels 25 m 3-0	S002	1 Reel	430	450
174	Silk Reels 25 m 2-0	S003	1 Reel	3246	3450
175	Silk Reels 25 m 1-0	S004	1 Reel	839	890
176	Silk Reels 25 m 1	S005	1 Reel	1130	1230
177	Silk 38cm 6-0 8mm ¼ cir MP,S	S006	1 foil	892	2680
178	Silk 76cm 5-0 12mm 3/8 cir MP,S	S007	1 foil	73	240
179	Silk 76cm 4-0 16mm 3/8 cir Cutting / RC	S008	1 foil	2642	740
180	Silk 76cm 4-0 16mm 3/8 cir RB	S009	1 foil	3243	980
181	Silk 76cm 3-0 26mm 3/8 cir RC	S010	1 foil	8795	2640
182	Silk 76cm 3-0 25mm ½ cir RB/ TP	S011	1 foil	3259	790
183	Silk 76cm 2-0 30mm ½ cir RB/ TP	S012	1 foil	4555	1100
184	Silk 76cm 2-0 45mm 3/8 cir RC	S013	1 foil	0	0
185	Silk 76cm 2-0 30mm ½ cir Cutting	S014	1 foil	9523	4000
186	Silk 76cm 1-0 30mm ½ cir Cutting / RC	S015	1 foil	19669	8270

187	Silk 76cm 1 37mm ½ cir Cutting / RC	S016	1 foil	37941	11390
188	Polyamide Black Monofilament 30 cm 10-0 6 mm ½ cir DA,CS- ULTIMA	S017	1 foil	1720	11350
189	Polyamide Black Monofilament 30 cm 10-0 6 mm 3/8 cir DA,CS- ULTIMA	S018	1 foil	2460	13140
190	Polyamide 25cm 9-0 6mm 3/8 cir TC	S019	1 foil	2332	8400
191	Polyamide 8-0 RB/ TP	S020	1 foil	982	2130
192	Polyamide 70cm 5-0 12mm 3/8cir RC	S021	1 foil	1068	710
193	Polyamide 70cm 4-0 16mm 3/8cir Cutting / RC	S022	1 foil	0	0
194	Polyamide 70cm 3-0 26mm 3/8cir RC	S023	1 foil	0	0
195	Polyamide 70cm 2-0 45mm 3/8cir RC	S024	1 foil	0	0
196	Polyamide 150cm loop 1-0 40mm ½ cir RB/ TP	S025	1 foil	0	0
197	Polyamide 100cm 1 40mm ½cir Heavy RB/ TP	S026	1 foil	0	0
198	Polypropylene non absorbable, BLUE 25cm 10-0 6mm, diameter – 0.15mm, double straight needle Straight needle double Advanced side cut spatula	S027	1 foil	174	4660
199	Polypropylene 70cm 6-0 8mm 3/8 cir MP, RB/ TP, DA	S028	1 foil	0	0
200	Polypropylene 70cm 6-0 12mm 3/8 cir RC	S029	1 foil	0	0
201	Polypropylene 70cm 5-0 12mm 3/8 cir Cutting / RC	S030	1 foil	1784	1290
202	Polypropylene 70cm 4-0 17mm ½ cir TC	S031	1 foil	0	0
203	Polypropylene, 70cm 4-0 19mm 3/8 cir Cutting / RC	S032	1 foil	0	0
204	Polypropylene 70cm 3-0 25mm ½ cir TC	S033	1 foil	0	0
205	Polypropylene 75cm 2-0 27mm ½ cir TC	S034	1 foil	0	0
206	Polypropylene 90cm 1-0 30mm ½ cir heavy TC	S035	1 foil	0	0
207	Polypropylene 100cm 1 40mm ½ cir heavy Round body	S036	1 foil	12252	46560
208	Catgut-chromic 76cm 2-0 30mm ½ cir RB	S037	1 foil	0	0
209	Catgut-chromic, endoloop for laparoscopic surgery 2-0 - - -	S038	1 foil	200	800
210	Catgut- chromic 76 cm 1 40 mm ½ cir RB	S039	1 foil	27506	14860
211	Catgut- chromic 76 cm 1-0 40 mm ½ cir RB	S040	1 foil	0	0
212	Polyglactin 910 rapidly absorbing 70cm 3-0 22mm ½ cir Cutting/ RC,	S041	1 foil	4572	4120
213	Polyglactin 910 rapidly absorbing 70cm 4-0 22mm ½ cir Cutting/ RC,	S042	1 foil	480	470
214	Polyglactin 910 rapidly absorbing 70cm 2-0 26 mm 3/8 cir RC	S043	1 foil	1683	1690
215	Polyglactin 910 rapidly absorbing 90cm 2-0 35mm ½ cir TC	S044	1 foil	4651	5000
216	Polyglactin 910 30cm 8-0 6mm 1/4cir MP,S	S045	1 foil	340	380
217	Polyglactin 910 30cm 7-0 6mm 3/8cir MP,S	S046	1 foil	60	90
218	Polyglactin 910 45cm 6-0 8mm 1/4cir MP,S, DA, RB	S047	1 foil	2862	3900
219	Polyglactin 910 45cm 5-0 10mm 3/8cir TC	S048	1 foil	110	150
220	Polyglactin 910 45cm 5-0 12mm/ 16mm 1/2cir RB	S049	1 foil	0	0
221	Polyglactin 910 70cm 4-0 16mm/ 20mm 1/2cir RB	S050	1 foil	0	0
222	Polyglactin 910 70 cm 4-0 20mm 3/8cir Cutting	S051	1 foil	0	0
223	Polyglactin 910 70cm 3-0 20mm 1/2cir RB	S052	1 foil	3510	1760

224	Polyglactin 910 70cm 2-0 30mm 1/2cir RB	S053	1 foil	12714	8970
225	Polyglactin 910, for intracorporeal suturing during laparoscopy 45 cm 2-0 18-20 mm J shaped R.B.	S054	1 foil	125	180
226	Polyglactin 910 90cm 1-0 40mm 1/2cir RB	S055	1 foil	3829	1920
227	Polyglactin 910, for intracorporeal suturing during laparoscopy 45 cm 1-0 18-20 mm J shaped R.B.	S056	1 foil	0	0
228	Polyglactin 910, for laparoscopy port closure, 35-45 cm 1 23 mm ½ cir heavy R.C.	S057	1 foil	0	0
229	Polyglactin 910, for laparoscopy port closure, 70-90 cm 1 23 mm ½ cir heavy R.C.	S058	1 foil	0	0
230	Polyglactin 910 70cm 1 23mm/ 30mm ½ cir heavy RC	S059	1 foil	0	0
231	Polyglactin 910 90cm 1 40mm ½ cir heavy RB	S060	1 foil	5230	4690
232	Polydioxane, Loop 150 cm 1-0 40 mm ½ cir heavy R.B.	S061	1 foil	0	0
233	Polydioxane 90 cm 1 45 mm ½ cir heavy R.B.	S062	1 foil	0	0
234	Polydioxane 70 cm 3-0 26 mm ½ cir R.B.	S063	1 foil	0	0
235	Polydioxane 70 cm 4-0 16 mm ½ cir R.B.	S064	1 foil	0	0
236	Polydioxane 70 cm 2-0 30 mm ½ cir R.B.	S065	1 foil	0	0
237	Braided Polyester, nonabsorbable, sterile 75 cm 2 45mm ½ cir Tapercut	S066	1 foil	0	0
238	Braided Polyester, nonabsorbable, green coated, sterile 75 cm 5 55mm ½ cir Tapercut	S067	1 foil	0	0
239	Coated braided Polyester green 76cm 5-0 8mm ¼ cir MP, S	S068	1 foil	5000	5300
240	Coated braided Polyester green 76cm 4-0 8mm ¼ cir MP, S	S069	1 foil	5000	5200
241	Polyester 90cm 4-0 12mm ¼ cir MP, S	S070	1 foil	5000	5300
242	Mersilene type polyester fibre tape (with needle) 30 5 mm thickness 65mm 1/2cir Blunt point	S071	1 foil	0	0
243	Mersilene type polyester fibre tape (without needle) 30 4 mm thickness - - -	S072	1 foil	0	0
244	Implantable flexible silicon rod attached to malleable sharp needles with a silicon sleeve. (silicon sling for frontalis sling surgery for correction of ptosis) Length of silicon rod 40 cm; Length of silicon sleeve 7 mm. Length of needle 6.3cm; Diameter of needle 920 µ Advanced side cut spatula	S073	1	0	0
245	Polypropylene mesh 7.5x15.0 cm - - -	S074	1	1278	8180
246	Polypropylene mesh 15x15.0 cm - - -	S075	1	0	0
247	Polyglacgtin & Polypropylene composite mesh 15 x15 cm - - -	S076	1	89	4450
248	2-octyl cyanoacrylate high viscosity, topical skin adhesive 0.5 ml	S077	1 vial	824	16480
249	2-octyl cyanoacrylate high viscosity, topical skin adhesive 0.7 ml	S078	1 vial	69	2760
250	Skin closure strips 0.32x 8.0 cm	S079	1 foil	1213	1220
251	Skin closure strips 0.64x 8.0 cm	S080	1 foil	633	1270
252	Skin Stapler (35 Staples with FD/C (European))	S081	1	10103	80830
253	Extractor for skin staples	S082	1	545	2180
254	5 mm Hernia Mesh Fixation Device with Absorbable tacks for laparoscopic hernia repair	S083	30 tacks	53	3930

255	5 mm Hernia Mesh Fixation Device with Non Absorbable tacks for laparoscopic hernia repair	S084	30tacks	53	4460
256	Contoured Polypropylene mesh with sealed edges for laparoscopic inguinal hernia repair surgery, for right side. 10cmX16cm	S085	1	110	8360
257	Contoured Polypropylene mesh with sealed edges for laparoscopic inguinal hernia repair surgery, for left Side. 10cmX16cm	S086	1	110	9900
258	Polyester/ Polypropylene /EPTFE/Polyutherene composite Mesh with absorbable Adhesion prevention Layer for intra-peritoneal use. 15cm x 15/20cm	S087	1	73	7010

Detailed specifications:

Following are the detailed specifications of the surgical consumables.

Code	Name of Item	Accounting Unit
1501	Blood Bag 350 ml	one
1502	Blood Bag 450 ml DOUBLE BAG	one
1503	Blood Bag 450 ml TRIPLE BAG	One

Specification for Blood Bag Item Code No.1501, 1502, 1503.

1. Single Blood Collecting system made up of high quality PVC material for collecting 350/450 ml of whole blood.
2. CPDA as anticoagulant as per capacity of blood collecting system.
3. Sterile, non toxic, non pyrogenic fluid.
4. Each collecting unit individually stating batch no., mfg. date and expiry date.
5. Extra sealing width on side of the bag with slitting for pilot tubing.
6. 16 gauze sharp needle with protective covering fused with needle hub & tubing.
7. Flat needle hub easy to handle & fixing on the arm.
8. Tubing- soft pliable knotable & easy to seal with tube sealer.
9. Tubing should be labelled with identification no. at a interval of 10 cm each.
10. Non peelable label on one side of bag.
11. Should be able to withstand temperature of room (upto 50 degree C) on storage and low temperature (of minimum 2 degree C) and also high speed of centrifugation.
12. Should be sterilized by E.O.gas or Gamma radiation.
13. Should be individually packed.
14. Should be ISI marked or CE certified or FDA approved

Code	Name of Item	Accounting Unit
1602	Hourly Urine Collecting Bag	One

Specifications for Urine Bag code 1602:

1. Should be ISI marked or CE certified or FDA approved
2. Unique upper drainage outlet should be provided to ensure leak proofing, convenient and hygienic emptying of bag.
3. For Hourly urine collecting bags unique bottom drainage outlet to ensure leak proofing, convenient and hygienic emptying of bag.
4. Push Pull Leak Proof drainage valve to ensure rapid drainage of bag contents for bottom drainage bags.
5. Minimum 90cm long wide bore kink free inlet tubing.
6. Moulded built in bag hanger.
7. Non return anti reflux valve to prevent back flow of urine.
8. To be made of clinical grade transparent PVC for easy visibility.
9. Volumetric graduation from 0 ml to 2000ml.
10. ETO Sterilized or Gamma radiation.

Code	Name of Item	Accounting Unit
1901	Intravenous canula Size G-14 with injection port	One
1902	Intravenous canula Size G-16 with injection port	One
1903	Intravenous canula Size G-18 with injection port	One
1904	Intravenous canula Size G-20 with injection port	One
1905	Intravenous canula Size G-22 with injection port	One
1906	Intravenous canula Size G-24 with injection port	One
1907	Intravenous canula Size G-24 without injection port	One

SPECIFICATIONS OF INTRAVENOUS CANNULA
(G-14, 16, 18, 20, 22, 24 & 26 – Single Use)

1. Should be ISI marked or CE certified or FDA approved.
2. Cannula made of non- toxic, biologically acceptable Pure Teflon / PTFE (Poly Tetra Fluroethylene) made radio-opaque shaft with metallic stillette which should not protrude beyond 1mm. The tip should be tapercut and sharp.
3. Injection valve closing automatically prevents back flow.
4. Injection Port (except for 1907) with one way valve (preferably silicone valve) with flange attached to the catheter.
5. Standard size hub attached to the distal end for IV line attachment.
6. Colour coded for easy identification.
7. Cannula should be packed in transparent, single blister pack & sterilized by EO gas or gamma radiation.

Code	Name of Item	Accounting Unit
2305	Endotracheal tube Cuffed, Single Use, Size 5.0	One
2307	Endotracheal tube Cuffed, Single Use, Size 5.5	One
2309	Endotracheal tube Cuffed, Single Use, Size 6.0	One
2311	Endotracheal tube Cuffed, Single Use, Size 6.5	One
2313	Endotracheal tube Cuffed, Single Use, Size 7.0	One
2315	Endotracheal tube Cuffed, Single Use, Size 7.5	One
2317	Endotracheal tube Cuffed, Single Use, Size 8.0	One
2319	Endotracheal tube Cuffed, Single Use, Size 8.5	One
2321	Endotracheal tube Cuffed, Single Use, Size 9.0	one
2323	Endotracheal tube Cuffed, Single Use, Size 9.5	one
2325	Endotracheal tube Cuffed, Single Use,Size 10.0	one

Specification for Endotracheal Tube (Cuffed) – Single Use

1. Should be ISI marked or CE certified or FDA approved
2. Tube should be Transparent PVC, Pre sterilized.
3. Tip should be cupped atraumatic.
4. Tube should have radio – opaque line to facilitate the exact location of tube in the body.
5. High Volume, Low pressure cuff should be provided.
6. Valve with leur lock should be provided for inflation & deflation of cuff with pilot ballon.
7. 15mm adaptor (with semi seated connector).
8. 37 degree Bevel.
9. Oral / Nasal Intubation with murphy's eye and graduated as per standards.
10. Tube should be individually packed.
11. It should be sterilized by E.O. gas or gamma radiation.
12. Should have Black position indicator (1or2)for correct tube placement

Code	Name of Item	Accounting Unit
2401	Film For Medical Radiography (16.5 x 21.6cm) 6.5" x 8.5"	pkt. of 50
2402	Film For Medical Radiography (35.6 x 35.6 cm)14" x 14"	pkt. of 50
2403	Film For Medical Radiography (30.5 x 38.1cm) 12" x 15"	pkt. of 50
2404	Film For Medical Radiography (35.6x43.2cm) 14"x17"	pkt. of 50
2405	Film For Medical Radiography 20.3 x 25.4 cm (8" x 10")	pkt. of 50
2406	Film For Medical Radiography 25.4 x 30.5cm (10"x12")	pkt. of 50
2407	Film For Medical Radiography 30.5 x 30.5 cm (12"x12")	pkt. of 50

2408	Film For Medical Radiography 28.0 x 35.6cm (11" x 14")	pkt. of 50

Specifications of X-Ray Film for Medical Radiology

1. Double Sided emulsion coated x ray film for medical Radiology in sheet form.
2. Film base shall have light blue tone & base material shall be Polyethylene Terephthalate resin.
3. Appearance: The emulsion coated film shall be strictly as per the size with corners rounded off.
4. The film shall be free from manufacturing as well as latent defects.
5. Following Sensitometeric characteristics of the coated films shall be certified.
    a. Base – log Density 0.18 +/- 0.02
    b. Base – Density 0.10 +/- 0.01
    c. Maximum Density (Dmax), Min:2.25
    d. Contrast or average gradient (G) Min:2.00
6. The film shall have guaranteed shelf life of 18 months from the date of delivery.
7. Marking:
   Each Carton box shall be marked with following details:
    a. Name of the manufacturer and Brand
    b. Nominal Size of film in mm with small dimension shown first
    c. Number of sheets
    d. Emulsion Number.
    e. Month and Year of expiry
    f. Blue / Green Sensitive Film
    g. Speed Classification and screen if any to be used
8. Packing:

1. Primary Packing

a. Alternate 1: Each primary package shall contain 50 sheets of films. Each film shall be interleaved with yellow or white paper of least 50GSM
or of better quality and shall be static free. These 50sheets of films shall be placed in primary packing i.e. a high proof black pouch made of static free low density polyethylene film of at least 175 microns thickness and sealed to prevent ingress of light and moisture.

b. Alternate 2: Each primary package shall contain of films. Each film shall be interleaved with yellow or white paper of least 50GSM or of better quality and shall be static free. These 50 films shall be placed in primary packing i.e. a light proof paper prevent, polythene triplex laminate of at least 140 microns thickness and sealed to prevent ingress of light and moisture.

2. Secondary Packing: Such individual primary package shall be put in light tight carton box and securely sealed with adhesive tape.

Code	Name of Item	Accounting Unit
2901	Hypodermic Needle G 26	one
2902	Hypodermic Needle G 24	one
2903	Hypodermic Needle G 23	one
2904	Hypodermic Needle G 22	one

2905	Hypodermic Needle G 21	one
2906	Hypodermic Needle G 20	one
2907	Hypodermic Needle G-19	one
2908	Hypodermic Needle G-18	one
2909	Hypodermic Needle G-16	one

Specification for hypodermic needles
Should be BIS marked

Code	Name of Item	Accounting Unit
3201	Naso Gastric Tube FG-10	One
3202	Naso Gastric Tube FG-12	One
3203	Naso Gastric Tube FG-14	One
3204	Naso Gastric Tube FG-16	One
3205	Naso Gastric Tube FG-18	One

Specifications for Naso–Gastric Tube – Single Use

1. Should be ISI marked or CE certified or FDA approved
2. Made of PVC.
3. Pre-sterilized and Disposable.
4. Should have radio opaque line and radio opaque pallet at the tip.
5. Should have 3-4 lateral eye.
6. Should have length of at least 105cm.
7. Should have marking at 45cm, 55cm, 65cm, 75cm.
8. Sizes FG 10, 12, 14, 16, 18.
9. Should be sterilized by EO gas or gamma radiation.

Code	Name of Item	Accounting Unit
3401	Sterile Disposable Syringe 1ml	one
3402	Sterile Disposable Syringe 2ml	one
3403	Sterile Disposable Syringe 5ml	one
3404	Sterile Disposable Syringe 10ml	one
3405	Sterile Disposable Syringe 20ml	one
3406	Sterile Disposable Syringe 50ml	one

Specification of STERILE HYPODEMIC SYRINGE
Should be ISI marked or CE certified or FDA approved specifications

Code	Name of Item	Accounting Unit
3601	Intravenous set - single use	one
3701	Blood Transfusion Set-Single Use	One
3801	Measured volume Set - single use	one

Specification of I .V. SET :-

- Set should be manufactured from medical grade non-toxic PVC, siliconized.
- Cylindrical type moulded drip chamber provided with disc filter, sharp spike & built in air-vent.
- Roller type flow controller for accurate flow control.
- Moulded bubble latex bulb for extra medication/ or Y-Port leak –proof junction.
- Extra smooth 21 G vein needle.
- Gamma Rays Sterilised-Indicater to be or ETO Sterilized Displayed on the Carton.
- Air vent attached with Chamber.
- Ready for use.
- Double packed.
- Tube length not less than 1500 mm and diameter of inner side not less than 2.7mm, Nonkinkable and disc filter size should be not less than 15.00micrometer according to ISI standard should be accompanied by Sterility and pyrogen free report.
- Should be ISI marked or CE certified or FDA approved specifications

Specification of BLOOD ADMINISTRATION SET

- Manufactured from Non-Toxic Medical grade PVC
- Moulded cylindrical double drip chamber fitted with sharp plastic spike and nylon filter.
- Roller type regulator for accurate flow control
- Moulded bubble latex bulb for extra medication or Y-port
- I8 G Vein needle with protective cap
- Double packed.
- Sterile-Ready for use by ETO or Gamma ray
- Tube length should be not less than 1500 mm , transparent or sufficiently translucent, Nonkink able.
- The filter shall have uniform pores and shall cover a total area of not less than 10.0 cm2. and shall have pores size of 200 micrometer + 20 micrometer and should be accompanied by Sterility and pyrogen free report.
- All PVC items should be certified medical grade only.
- Should be ISI marked or CE certified or FDA approved specifications

Specification of MEASURED VOLUME SET

- Soft cylindrical type measured volume chamber with float valve to prevent air embolism.
- Capacity of 100 ml and 150 ml with 10 ml overflow rate.
- Drips nozzle with reduced size of drop 30-60 drops per ml.
- Moulded bubble latex bulb for extra medication or Y port for injection.
- Sterile ready for use.
- Double pack.

- Short bevel 23 G Vein needle
- Built in airway for bottle perforating spike (air vent).
- Should be ISI marked or CE certified or FDA approved specifications

Code	Name of Item	Accounting Unit
4001	Infant Feeding tube FG -5	One
4002	Infant Feeding tube FG -6	One
4003	Infant Feeding tube FG -7	One
4004	Infant Feeding tube FG -8	One
4005	Infant Feeding tube FG -9	One
4006	Infant Feeding tube FG -10	One

Specifications for Infant Feeding Tubes

1. made of PVC.
2. should have a radioopaque line.
3. should have a female inner flexible mount with cap.
4. should have a closed tip.
5. should have two lateral eyes.
6. should be graduated in cm from 5 to 25cm.
7. should have a length of 40 cm - 50 cm.
8. sizes: FG 5,6,7,8,9,10.
9. It should be sterilized with EO gas or gamma radiation.
10. Should be ISI marked or CE certified or FDA approved specifications

Code	Name of Item	Accounting Unit
4301	Hypo Allergic Surgical Adhesive Paper Tape1/2" x 9 m	one
4303	Hypo Allergic Surgical Adhesive Paper Tape 2" x 9 m	one
4304	Hypo Allergic Surgical Adhesive Paper Tape 3" x 9 m	one

Specification of Hypo Allergic Surgical Adhesive Paper

1. Should be ISI marked or CE certified or FDA approved specifications
2. Should be of Non woven, viscous rayon, porous surgical tape

Code	Name of Item	Accounting Unit
4502	Sanitary Napkins 240mm x 50mm x 15 mm.	One
4503	Sanitary Napkins 280mm x 75mm x 15 mm.	One

Specification of Sanitary Napkins

Sanitary Napkins of size range 230-270m length with centre absorbency cushion for extra absorption

Code	Name of Item	Accounting Unit
4702	Surgeon cap female	one

SPCIFICATIONS FOR SURGEONS CAP- female:

Should be ISI marked or CE certified or FDA approved specifications

1. High quality caps with Frill
2. High quality elastic in the band.
3. Good quality tissue

Code	Name of Item	Accounting Unit
4801	Adhesive wound dressing with Pad(20 mm X 70 mm approx)	one
4802	Adhesive wound dressing with Pad(20 mm diameter approx)	one
4803	Adhesive wound dressing with Pad(40mm X 40 mm approx)	one

Specifications for Adhesive Wound Dressing with Pad

1. Size:
    a. Adhesive Wound Dressing with Pad 20mm X 70mm (Approx.)
    b. Adhesive Wound Dressing with Pad 20mm diameter (Approx.)
    c. Adhesive Wound Dressing with Pad 40 mm X 40 mm (Approx.)
2. Pad contains solution I.P. Equivalent to Benzalkonium B.P. 0.5% w/w.

Should be ISI marked or CE certified or FDA approved specifications

Item Name	Item Code	Units
Surgeon's blade– Single use Size 10	1701	one
Surgeon's blade– Single use Size 11	1702	one
Surgeon's blade – Single useSize 12	1703	one
Surgeon's blade– Single use Size 15	1704	one
Surgeon's blade– Single use Size 20	1705	one
Surgeon's blade– Single use Size 21	1706	one

Surgeon's blade– Single use Size 22	1707	one
Surgeon's blade– Single use Size 23	1708	one
Surgeon's blade– Single use Size 24	1709	one
Surgeon's Blades – Single use (Size:25)	1710	one
Surgeon's Blades – Single use (Size:16)	1711	one

Specification for Item Code No. 1701 to 1711 (Surgeons Blade)

- Should be ISI marked

2001	Catheter Foleys For Prolonged Urinary Drainage FG 6	one
2003	Catheter Foleys For Prolonged Urinary Drainage FG 8	one
2005	Catheter Foleys For Prolonged Urinary Drainage FG 10	one
2007	Catheter Foleys For Prolonged Urinary Drainage FG 12	one
2009	Catheter Foleys For Prolonged Urinary Drainage FG 14	one
2011	Catheter Foleys For Prolonged Urinary Drainage FG 16	one
2013	Catheter Foleys For Prolonged Urinary Drainage FG 18	one
2021	Catheter Foleys For Prolonged Urinary Drainage FG 16 (three way)	one
2023	Catheter Foleys For Prolonged Urinary Drainage FG 18 (three way)	one
2025	Catheter Foleys For Prolonged Urinary Drainage FG 20 (three way)	one
2027	Catheter Foleys For Prolonged Urinary Drainage FG 22 (three way)	one
2029	Catheter Foleys For Prolonged Urinary Drainage FG 24 (three way)	one

Item Code No. 2001 to 2029 (Foleys catheter)

1. The product should be ISI marked or CE certified or FDA approved.
2. Should have silicone elastomer coated on latex rubber with 100% silicone coating.
3. 2-way adult balloon catheter should have soft valve (size 12F to 22F) with balloon capacity of 30ml to 50ml and also of 5ml to 15ml.
4. Paediatric Foleys balloon catheter should have hard plastic valve (8F&10F) with balloon capacity of 3-5ml.
5. 3 way balloon catheter should have hard plastic valve (size 18Fto 24F) with balloon capacity of 30 to 50ml.
6. The balloon should be of symmetrical shape.
7. Two opposing drainage eyes should be of optimal width and length.
8. Should be of Rounded and Cylinderical hollow tip design.
9. Should be of smooth shaft surface.
10. Should be EO/Gamma ray sterilized.

3309	Chromic Catgut Suture1,63 mm. 3/8 Circle roundbody	Box of 12 foil

4302	Hypo Allergic Surgical Adhesive Paper Tape 1" x 9 m	one

Item Code No. 4302 (Hypo Allergic Surgical Adhesive Paper)

1. Should be ISI marked or CE certified or FDA approved
2. Should be of Non woven, viscous rayon, porous surgical tape

4601	Surgeon's mask	One

Item Code No. 4601 (Surgeon's Mask)

1. Should be ISI marked or CE certified or FDA approved
2. Mask should be manufactured from non woven poly prop fabric.
3. It should be of 3 ply construction.
4. The mask should have 99% Bacteria filteration efficiency (BFE).
5. The mask should be heat sealed and no stitching to keep three layers together.
6. It should be provided with an adjustable nose clip.
7. There should be a string each at all the four corners of the mask, the length of string should be 40 cm.

5201	Absorbable gelatin Surgical sponge 70X50X10 mm	one
5202	Absorbable gelatin Surgical sponge Anal 30 X 80 mm	one
5301	Oxidised regenerated cellulose Bacteriocidal sterile absorbable Haemostat 1" x 2"	One
5302	Oxidised regenerated cellulose Bacteriocidal sterile absorbable Haemostat 2" x 4"	One
5303	Oxidised regenerated cellulose Bacteriocidal sterile absorbable Haemostat 4" x 8"	One
5304	Oxidised regenerated cellulose Bacteriocidal sterile absorbable Haemostat 6" x 9"	One

1504	Blood Bag 100 ml	one

Item Code No. 1504 (Blood Bag – 100 ml)

1. Single Blood Collecting system made up of high quality PVC material for collecting 100ml of whole blood.
2. CPDA as anticoagulant as per capacity of blood collecting system.
3. Sterile, non toxic, non pyrogenic fluid.
4. Each collecting unit individually stating batch no., mfg. date and expiry date.
5. Extra sealing width on side of the bag with slitting for pilot tubing.
6. 16 gauze sharp needle with protective covering fused with needle hub & tubing.
7. Flat needle hub easy to handle & fixing on the arm.
8. Tubing- soft pliable knotable & easy to seal with tube sealer.
9. Tubing should be labelled with identification no. at a interval of 10 cm each.
10. Non peelable label on one side of bag.
11. Should be able to withstand temperature of room (upto 50 degree C) on storage and low temperature (of minimum 2 degree C) and also high speed of centrifugation.
12. Should be sterilized by E.O.gas / Gamma radiation.
13. Should be individually packed.
14. Should be ISI marked/CE certified/FDA approved

1601	Urine Collecting Bag	one

Item Code No. 1601 (Urine Collecting Bag)

1. Should be ISI marked/CE certified/FDA approved.

2. Unique upper drainage outlet should be provided to ensure leak proofing, convenient and hygienic emptying of bag.
3. Minimum 90cm long wide bore kink free inlet tubing.
4. Moulded built in bag hanger.
5. Non return anti reflux valve to prevent back flow of urine.
6. To be made of clinical grade transparent PVC for easy visibility.
7. Volumetric graduation from 100ml to 2000ml and also 0-100ml.
8. ETO Sterilized / Gamma radiation.

1908	Intravenous canula Size G-26 with injection port	one

Item Code No. 1908 (Intravenous Cannula)

1. Should be ISI marked or CE certified or FDA approved.
2. Cannula made of non- toxic, biologically acceptable Pure Teflon / PTFE (Poly Tetra Fluroethylene) made radio-opaque shaft with metallic stillette which should not protrude beyond 1mm. The tip should be tapercut and sharp.
3. Injection valve closing automatically prevents back flow.
4. Injection Port with with one way valve (preferably silicone valve) with flange attached to the catheter.
5. Standard size hub attached to the distal end for IV line attachment.
6. Colour coded for easy identification.
7. Cannula should be packed in transparent, single blister pack & sterilized by EO gas / gamma radiation.

2202	Endotracheal tube, plain, Single use, Both for oral & nasal intubation Size 2.5	one
2203	Endotracheal tube, plain , Single use, Both for oral & nasal intubation Size 3.0	one
2204	Endotracheal tube, plain, Single use, Both for oral & nasal intubation Size 3.5	one
2205	Endotracheal tube, plain, Single use, Both for oral & nasal intubation Size 4.0	one
2206	Endotracheal tube, plain, Single use, Both for oral & nasal intubation Size 4.5	one
2207	Endotracheal tube , plain, Single use, Both for oral & nasal intubation (size:5.0)	one
2208	Endotracheal Tube (Plain)-Single use Both for oral & nasal intubation (size:5.5)	one

2209	Endotracheal Tube (Plain)-Single use Both for oral & nasal intubation (size:6.0)	one
2210	Endotracheal Tube (Plain)-Single use Both for oral & nasal intubation (size:6.5)	one

Item Code No. 2202 to 2210 (Endotracheal Tube –Plain)

1. Should be ISI marked or CE certified or FDA approved
2. Tube should have radio opaque line.
3. Tube should be Transparent PVC, Pre sterilized.
4. Tip Should be cupped atraumatic.
5. Should have 15 mm adaptor premounted.
6. Should have Black position indicator (1or2)for correct tube placement
7. Oral / Nasal Intubation with murphy's eye and graduated as per ISO standards.
8. Should have 37 degree bevel.
9. Distance marking every half centimeter for size 2.5, 3.0 & 3.5.
10. Marking at 15, 17 & 19 cm for other sizes.
11. Tube should be individually packed.
12. Should be both for oral and nasal intubation size 2.5 to 6.5.
13. It should be sterilized by E.O.gas or gamma radiation.

2301	Endotracheal tube Cuffed, Single Use, Size 4.0	one
2303	Endotracheal tube Cuffed, Single Use, Size 4.5	one

Item Code No. 2301 and 2302 (Endotracheal Tube – Cuffed)

1. Should be ISI marked or CE certified or FDA approved
2. Tube should be Transparent PVC, Pre sterilized.
3. Tip should be cupped atraumatic.
4. Tube should have radio – opaque line to facilitate the exact location of tube in the body.
5. High Volume, Low pressure cuff should be provided.
6. Valve with leur lock should be provided for inflation & deflation of cuff with pilot ballon.
7. 15mm adaptor (with semi seated connector).
8. 37 degree Bevel.
9. Oral / Nasal Intubation with murphy's eye and graduated as per standards.

10. Tube should be individually packed.
11. Size 5.0mm to 10.0mm.
12. It should be sterilized by E.O. gas or gamma radiation.
13. Should have Black position indicator (1or2)for correct tube placement

5002	Suction catheter Plain FG 8	one
5007	Suction catheter Plain FG 18	one

Item Code No. 5002 and 5007 (Suction Catheter – Plain)

1. Should be ISI marked or CE certified or FDA approved.
2. Manufactured from non toxic, non irritant PVC .
3. Color Coding for instant size identification.
4. Flexible Translucent Distal end open, straight and rounded tip.
5. Terminal eye with lateral eye.
6. Should have frozen tubing surface.
7. Sterile, Pyrogen Free.
8. Provided with universal male connector for safe connection to standard suction equipment.
9. Length - 50 cm. (minimum)

5101	Suction catheter Finger Tip / Thumb control FG 6	one
5102	Suction catheter Finger Tip / Thumb control FG 8	one
5103	Suction catheter Finger Tip / Thumb control FG 10	one
5104	Suction catheter Finger Tip / Thumb control FG 12	one
5105	Suction catheter Finger Tip / Thumb control FG 14	one
5106	Suction catheter Finger Tip / Thumb control FG 16	one
5107	Suction catheter Finger Tip /Thumb control FG 18	one

Item Code No. 5101 to 5107 (Suction Catheter - Finger tip/thumb control)

1. Should be ISI marked or CE certified or FDA approved
2. Manufactured from non toxic, non irritant PVC .
3. Color Coding for instant size identification.
4. Flexible Translucent Distal end open, straight and rounded tip.
5. Terminal eye with lateral eye.
6. Frozen tubing surface for smooth intubation.
7. Sterile, Pyrogen Free.

8. Provided with “Y” / “T” shape vacuum control valve with finger tip / thumb control facility for proper manoeuvring.
9. Length – 50 cm. (minimum)

1801	MTP Canula Karmen Type With Adaptor With Connection 4mm	one
1802	MTP Canula Karmen Type With Adaptor With Connection 5mm	one
1803	MTP Canula Karmen Type With Adaptor With Connection 6mm	one
1804	MTP Canula Karmen Type With Adaptor With Connection 8mm	one
1805	MTP Canula Karmen Type With Adaptor With Connection 10mm	one
1806	MTP Canula Karmen Type With Adaptor With Connection 12mm	one

Item Code No. 1801 to 1806 (MTP Canula – Karmen Type with Adaptor with Connection)

1. Should be ISI Marked/CE Certified/FDA approved
2. A deviation of + 2.5 % shall be allowed on all dimensions.
3. Material – Non Toxic low density polyethylene of grade G of IS: 3395-1965 “specification for low density polyethylene material for moulding and extrusion”.
4. All surfaces of cannula shall be free from pits, dents, burns, scales and other defects.
5. V-shaped notches at the working end of the cannula shall be well formed.
6. The closed tip of cannula shall be rounded and hemispherical.
7. The open end of the cannula shall be provided with suitable sleeves, wherever necessary to give leak proof fitting with corresponding component.
8. The cannula should be sterilized with EO gas/gamma irradiation
9. All cannula should have corresponding size adaptor for leak proof connection.
10. The cannula in their ready for use state shall be compatible with human tissue without causing toxic, allergic or fibrous reaction. The cannula, though flexible, shall have sufficient rigidity not to get flattened under a vacuum of 700 mm Hg. When not in use, the cannula shall reasonably maintain their cross section.
11. The cannula shall be supplied with instructions giving the following:
    a. Disposable, supplied sterilized and ready for use and
    b. Instructions for use: To be connected to a suction device, capable of giving vacuum up to 86.4 KN/sq.m. (approximately 650 mmHg) for MR and 93.1 KN/sq.m. (approximately 700 mmHg) for MTP up to an altitude of 200m above the sea level.
12. Cannula shall be marked with the manufacturer’s name, initials or recognized trade mark and size in mm.
13. The cannula should be supplied in double packing. The packing shall be such as to avoid deformity of any cannula.

2801	Hospital Rubber Sheeting (1000mmX30m)	One meter

Item Code No. 2801 (Hospital Rubber Sheeting)

1. Should be ISI Marked

3901	Glass Test Tubes (Without rim) 15 mm X 125 mm.	one
3902	Glass Test Tubes (Without rim) 12mm x 100mm.	one
3903	Glass Test Tubes (Without Rim) 15 mm x 150 mm.	one
3905	Centrifuge Tube (made of borosilicate) with rims 10mm	One
3906	Centrifuge Tube (made of borosilicate) with rims 15mm	One

Item Code No. 3901 to 3907 (Glass Test Tubes and Centrifuge Tube)

1. Should be ISI Marked
2. Should be made of Borosillicate.

4101	Cotton-Wool absorbant I.P. 500gm	one

Item Code No. 4101 (Cotton – Wool Absorbant)

1. Should have absorbency (average sinking time) not more than 5 seconds.
2. Interleaved soft, bleached quality
3. I. P. standard

4501	Sanitary Napkin 200mmX60mmX15mm	One

Item Code No. 4501 (Sanitary Napkin)

1. Should be ISI Marked (IS:5405)

5401	Non Reusable Breakable Auto Discard Syringe with fix needle 0.5ml 23G/24G/ 26G	one

Item Code No. 5401 (Non-Reusable Breakable Auto Discard Syringe)

1. Should be ISI Marked/CE Certified/FDA approved

2. Sterilised by EO/Gamma radiation.

5501	Sterile Evacuated Blood collection Tube (plastic) with clot activator for serum chemistry determination Tube size 13mm x 75mm with 4ml draw volume	one
5502	Sterile Evacuated Blood collection Tube (plastic) with acrylic gel & clot activator for serum chemistry determination Tube size 13mm x 100mm with 5ml draw volume	one
5503	Sterile Evacuated Blood collection Tube (plastic) with K2 EDTA(3.6mg) spray dried for hematology estimation Tube size 13mm x 75mm with 2ml draw volume	one
5504	Sterile Evacuated Blood collection Tube (plastic) with K2 EDTA (5.4mg) spray dried for hematology estimation Tube size 13mm x 75mm with 3ml draw volume	one
5505	Sterile Evacuated Blood collection Tube (plastic) with 3.2% buffered sodium citrate for coagulation study Tube size 13mm x 75mm with 2.7 ml draw volume	one
5506	Sterile Evacuated Blood collection Tube (plastic) with powdered sodium fluoride + Na2EDTA for glucose estimations from Plasma Tube size 13mm x 75mm with 2ml draw volume	one
5507	Sterile Evacuated Blood collection Tube (GLASS) with no additive for serum chemistry determination Tube size 13mm x 75mm with 5ml draw volume	one
5509	Sterile Evacuated Blood collection Tube (GLASS) with silicone coating for serum chemistry determination Tube size 13mm x 75mm with 5ml draw volume	one
5511	Sterile Evacuated Blood collection Tube (GLASS) with gel & blood clot activator for serum chemistry determinationTube size 13mm x 75mm with 5ml draw volume	one

5512	Sterile Evacuated Blood collection Tube (GLASS) with gel & blood clot activator for serum chemistry determinationTube size 13mm x 100mm with 7ml draw volume	one
5513	Sterile Evacuated Blood collection Tube (GLASS) with K2/K3 EDTA for Tube size 13mm x 75mm with 2ml draw volume	one
5514	Sterile Evacuated Blood collection Tube (GLASS) with K2/K3 EDTA for hematology estimation Tube size 13mm x 75mm with 5ml draw volume	one
5515	Sterile Evacuated Blood collection Tube (GLASS) with 3.8% buffered tri sodium citrate solution for ESR Tube size 8mm x 120mm with 1.36ml draw volume	one
5516	Sterile Evacuated Blood collection Tube (GLASS) with Lithium Iodo Acetate for glucose estimation Tube size 13mm x 75mm with 3ml draw volume	one
5518	Sterile Evacuated Blood collection. Tube (GLASS) with lithium heparin. Tube size 13mm x 75mm with 5ml draw volume	one

Item Code No. 5501 to 5518 (Sterile Evacuated Blood Collection Tube)

1. Should be ISI Marked/CE Certified/FDA approved

2. Sterilised by EO/Gamma radiation

5519	Non reusable blood collection device with 21, 22, 24 G needle (with safety sheild)	one

Item Code No. 5519 (Non-Reusable Blood Collection Device)

1. Sterilised by EO/Gamma rdiation
2. Should be compatible with Item No 5501 to 5518

5520	Needle for Evacuated blood collection tube sz. 21G X 1.5 inch	one
5521	Needle for Evacuated blood collection tube sz. 22 G X 1.5 inch	one
5522	Needle for Evacuated blood collection tube sz. 21G X 1 inch	one
5523	Needle for Evacuated blood collection tube sz. 22g X 1 inch	one

Item Code No. 5520 to 5523 (Needle for Evacuated Blood Collection Tube)

1. Sterilised by EO/Gamma radiation
2. Should be compatible with Item No 5501 to 5519

5524	Holder for Evacuated blood collection tube	one

Item Code No. 5524 (Holder to Evacuated Blood Collection Tube)

1102	Bandages – Cotton Rolled 6.0cm X 4m	One dozen
1103	Bandages – Cotton Rolled 10.0cm X 4m	One dozen
1104	Bandages – Cotton Rolled 15.0cm X 4m	One dozen
1201	Bandages Zinc Oxide Elastic Self Adhesive IP 6cm X 4-6m	One dozen
1202	Bandage Zinc Oxide Elastic Self Adhesive IP 8cmx4-6m	One dozen
1203	Bandage Zinc Oxide Elastic Self Adhesive IP 10cmx4-6m	One dozen
1204	Bandages Zinc Oxide Elastic Self Adhesive IP 15cm X 4-6m	One dozen
1402	Bandages – Plaster of Paris IP 10.0cm x 2.7 m	one dozen

1403	Bandages – Plaster of Paris IP 15 cm x 2.7 m	one dozen

Item Code No.1402 and 1403 (Bandages- Plaster of Paris)

1. Should have Calcium Sulphate content not less than 85%
2. Setting time to be between 2 min to 6 min
3. Saturation time -10 sec
4. Should not be granular

2501	Cotton Gauze IP, Absorbent, Non sterile (60cm x 20 mtrs)	one than
2502	Cotton Gauze IP absorbent Non sterile (90 cm x 20m)	one than
2601	Paraffin Gauze BP 10cm X 10 cm	Pouch of ten
2602	Paraffin Gauze BP (10cm X 15cm)	Pouch of ten
2603	Paraffin Gauze BP 10cm X 10 cm	Pouch of three

Item Code No. 2601 to 2603 (Paraffin Gauze)

1. Paraffin Gauze Dressing should be pre-sterilized.
2. Ether Soluble Substances.
3. Impregnation of Dressing with White Soft Paraffin.
4. Dressing sterilized by Gamma Radiation.
5. Size: 10X10cm, 10cmX15cm.
6. Packing: Packs of ten dressings in Alluminium Box
7. Packing: Packs of three dressings in foil pack.
8. Sterility tested as per Annexure-H “Sterility Test” contained in IS 10258:1995

3001	Zinc Oxide Adhesive Plaster IP 25mm X 5m	one spool
3002	Zinc Oxide Adhesive Plaster IP 25mm X 10m	one spool
3003	Zinc Oxide Adhesive Plaster IP 50mm x 5m	one spool
3004	Zinc Oxide Adhesive Plaster IP 50mm X 10m	one spool
3005	Zinc Oxide Adhesive Plaster IP 75mm X 5m	one spool
3006	Zinc Oxide Adhesive Plaster IP 75mm X 10m	one spool

4202	Abdominal Swab 8 layer with radio opaque thread and long tail (4''X1'') Non Sterile 30cmX30cm	One
4203	Abdominal Swab 8 layer with radio opaque thread and long tail (4''X1'') Non Sterile 20cmX20cm	One
4204	Abdominal Swab 6 layer with radio opaque thread and long tail (4''X1'') Non Sterile 15cmX15cm	One

Item Code No.4202 to 4204 (Abdominal Swabs)

1. Should be ISI marked or CE certified or FDA approved.
2. Eight folds/ply for sizes 20 cms X 20 cms & 30 cms X 30 cms and six folds/ply for sizes 15 cms X 15 cms, made up of good quality of bandage cloth with X-Ray opaque line colored free edges without any loose filament/ fiber, concealed tail should be 15 cms long and absorbency less than 10 seconds.

4401	Lint Cloth 500gm	one

Item Code No. 4401 (Lint Cloth)

1. Good Quality
2. Absorbant, bleached
3. As per ISI specifications

4901	Crepe Bandage BP 8cmX4m (streched length)	one
4902	Crepe Bandage BP 10cmX4m (streched length)	one
4903	Crepe Bandage BP 15cmX4m (streched length)	one

2706	Sterile Surgical Rubber Gloves Size 6	one pair
2707	Sterile Surgical Rubber Gloves Size 6.5	one pair
2708	Sterile Surgical Rubber Gloves Size 7	one pair
2709	Sterile Surgical Rubber Gloves Size 7.5	one pair
2710	Sterile Surgical Rubber Gloves Size 8	one pair

Item Code No. 2706 to 2710 (Sterile Surgical Rubber Gloves-Powdered)

1. Should be ISI marked(IS: 13422) or CE certified or FDA approved
2. Free of holes with Acceptable Quality Level (AQL) of 1.5 or less
3. In pre-powdered gloves, only bio-absorbable modified corn starch powder should be used.
4. Manufacturing and Expiry date to be mentioned on the packing wrapper.

For Sutures:

MP –Micro Point, S - Spatulated RB – Round bodied, DA – Double armed, RC- Reverse cutting, TP – Taper point, TC – Taper cut

All sutures should be ISI marked or CE (European) certified or FDA (USA) approved or as per IP or BP or USP.

The item should be of good quality in respect of suture characteristics like strength, smoothness, uniformity of texture, non-fraying, good handling, firm attachment to needle, knot formation; and needle characteristics like size, shape, point, sharpness, firmness etc .