



**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**ESIC MODEL HOSPITAL BADDI HIMACHAL PRADESH**

To,

M/s \_\_\_\_\_

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Subject: - Tender for supply of SURGICAL CONSUMABLES & LAB CHEMICALS  
to ESIC Model Hospital Baddi, Himachal Pradesh.

Sir,

Sealed Tenders are invited from “Authorized manufacturers/dealers/Importer” by Medical Superintendent ESIC Model Hospital Baddi, H.P. for formation of Rate Contract for one years for purchasing SURGICAL CONSUMABLES & LAB CHEMICALS. The tender form will be issued by this office from **01/09/2011 to 15/09/2011** On any Working days only between **10 AM to 3 P.M.** on the payment Rs 100/- (One hundred only) in the form of Demand Draft / Pay Order of Rs 100/- (One hundred only) in favour of ESI Fund Account No 1, Payable at Baddi. The tender notice is also available at **ESIC website <http://esic.nic.in>** The vendors downloading the tender form from the website must submit the above mentioned Demand Draft/pay order of Rs 100/- (One hundred only) along with the tender. The sealed envelope containing the quotation should be marked in capital letters “TENDER FOR” SURGICAL CONSUMABLES & LAB CHEMICALS” and same may be dropped in the tender box available in Administration Block on or before **16/09/2011 up to 1.00 P.M.** The envelope should also bear the sender’s name and address.

The sealed tenders will be opened in the Conference Hall of ESICMH Baddi H.P. on **16/09/2011 at 1:30 pm** in the presence of bidders who choose to be present. In case it happens to be a declared holiday then tenders shall be opened on the next working day at the same time.

Medical Superintendent reserves the right to enhance or reduce the quantity or to decide not to purchase any tendered item, to accept any tender in full or in part, to reject any or all tenders at any time without assigning any reason thereof. Please note that Tender Form not accompanied with requisite earnest money will be rejected outright without assigning any reason or entertaining any correspondence. The earnest money of unsuccessful bidders will be refunded, without accrual of any interest, in due course of time, as per official convenience.

Tender form along with List of Terms and Conditions is enclosed.

Joint Director (Admin)



**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**ESIC MODEL HOSPITAL BADDI HIMACHAL PRADESH**

COST OF TENDER FORM Rs. 100/-

**TENDER FORM**

Sealed tenders are invited from “Authorized Manufacturers / Dealers/Importer” for supply of **SURGICAL CONSUMABLES & LAB CHEMICALS**, in ESIC MODEL HOSPITAL (ESICMH) Baddi Himachal Pradesh. For preparation of RATE CONTRACT for ONE Years.

**Earnest money deposit:-Rs.20000/-**

**TENDER EVALUATION :-**

Tenders evaluation will be done in **Pre Qualification, Technical & Financial Bid System**.

Each bid to be submitted in separate sealed envelopes super-scribed as “Pre-qualification Bid”, “Technical and “Price Bid” respectively. All these 2 envelopes should be put in another envelope marked as “**SURGICAL CONSUMABLES & LAB CHEMICALS**” and sealed with sealing wax.

**PRE QUALIFICATION BID:-**

It should be enclosed in an envelope and sealed with sealing wax and super-scribed “Pre-qualification bid for **SURGICAL CONSUMABLES & LAB CHEMICALS** “**along** with Name and Address of Bidder.

Documents to be attached with Pre-qualification Bid:-

1. Earnest Money Deposit in the form of Demand Draft / Pay Order in favour of **ESI Fund Account No 1, ESIC MODEL HOSPITAL, BADDI**, Payable at Baddi.
2. Self attested photocopies of latest and valid STCC/VAT registration certificate
3. VAT Receipt (upto 31.12.2010 or thereafter).
4. Undertaking as per **Annexure- I**
5. Criminal liability undertaking as per **Annexure- II**
6. Pre qualification check list in the prescribed form (**Annexure – III**).
7. Original Tender document duly signed by Authorized Signatory of the bidder (on each page) with rubber seal of the firms in token of acceptance by the Bidder of all terms & conditions.
8. Bidders profile giving complete details about the firm including the period for which it is in this business.
9. Copy of partnership Deed in case of Partnership firm/Memorandum and Article of Association with under taking and authorization for signing the Tender Documents.
10. Audited Annual Accounts for the last 3 years (2008-2009,2009-2010,2010-2011)
11. Attested copy of PAN Card issued by Income Tax department

**Tender found deficient in any of above shall be rejected outright.**

Technical and Price bid of the bidders who qualify on the basis of Pre-qualification Bid will be opened on the same day.

## **TECHNICAL AND PRICE BID:-**

The firm should submit the technical and Price bid in a sealed cover separately super-scribing “Technical and Price Bid for **SURGICAL CONSUMABLES & LAB CHEMICALS**” along with Name and address of the Bidder.

### **The bid should contain:**

- a. List of Items (Annexure –V and Annexure-VI) Quoted With Specification As Per Table--1.
- b. Current Original Authority letters of Manufacturer as per Annexure IV.**
- c. Attested photocopy of latest Valid License for authorized stockiest and distributorship as applicable should be provided.
- d. Each of the documents should be properly serialised, signed and stamped by tenderer.
- e. Literature & Catalogues in support of the items quoted must be enclosed.

**TABLE-1**

S.NO.	ITEM NO	NAME OF THE ITEM (As per list of the Items)	MANUFACTURER	MARKETED BY IF ANY	SPECIFICATIONS IF APPLICABLE	BRAND	PACKING

The Committee constituted by the Medical Superintendent will technically evaluate the items on the basis of specification if any, as per **Annexure V**, make/brand quoted; literature enclosed, sample submitted wherever asked, the authority from manufacturer for the item etc. .

2. **The price for each item** should indicate all inclusive lump sum price offered for each item including cost of the item, freight, insurance, transit insurance, packing, forwarding, sales tax, excise duty, VAT, Octroi etc.. The all inclusive lump sum price should be on F.O.R. No other charges in addition will be payable on any account over and above the lump sum price quoted. Offers with price variation clause will not be accepted.

The rates quoted in ambiguous terms such as “**Freight on actual basis**” or “**Taxes as applicable extra**” or “**Packing forwarding extra**” will render the bid liable for rejection irrespective of its gradation in respect of lump sum prices quoted.

3. Bidders shall include the actual rate of Octroi, Excise duty, sales tax, VAT, etc. which will be payable since this hospital does not provide certificates like Octroi exemption, Form D or Form C etc.

4. No item should be quoted with price more than the M.R.P. or prevalent market rate.

5. Price quoted should be in Indian currency. .

6. Bidders should quote their rates separately for each item in the format given below Alongwith Soft Copy of same.

S. NO.	ITEM NO	NAME OF THE ITEM (As per list of the Items)	MANUFACTURER	MARKETED BY IF ANY	SPECIFICATIONS IF APPLICABLE	BRAND	PACKING	LUMPSUM UNIT (PER PIECE) PRICE

## **TERMS AND CONDITIONS**

1. The Firm should be a manufacturing firm and / or the dealer authorized by the manufacturing firm /importer is allowed to participate. A Manufacturer should authorize **only One** dealer. In case it is found that more than one dealer is authorized for particular item ,then that particular item is liable to be rejected.
2. All the tenderer / authorized dealers are required to submit original authority letter as per Annexure IV.

Photocopy will not be considered. The tender without authority/incomplete authority letter will be a disqualification for the item quoted.

3. (i) **For Indigenous items**, sub-authorization will not be accepted.  
(ii) **For Imported items**, company having the marketing rights can authorize distributor for supply of items. However further sub-authorization by authorised distributor will not be accepted. Necessary authorization documents should be attached.

4. The manufacturer should enclose their original product sheet/ product list.

5. No Price should be quoted in Pre-Qualification Bid . If any price is quoted in this bid, the entire tender will be treated as invalid.

6. Samples/demonstration of the quoted items will have to be given by eligible tenderer as and when informed by central Store within 15 days from the date of issue of letter in the same serial order as quoted in tender for evaluation. Non submission of sample & demonstration will form the ground for non acceptance of bid. Every sample of item quoted should be tagged with the slip on which the name of the firm ,item no. of the tender and name of the items should be mentioned. After finalization of the tender ,the sample of the unapproved firms must be removed by the firms from hospital premises within 15days after the date of decision failing which hospital will not be held responsible for unclaimed samples. Successful bidders will have to deposit five such more samples for further reference.

#### **7 SUBLETTING OF CONTRACT:-**

The Contractor shall not sublet, transfer or assign the contract or any part thereof without the written permission of Medical Superintendent. In the event of the contractor contravening this condition the Medical Superintendent, be entitled to place the contract elsewhere on the contractors account at his risk and the contractor shall be liable for any loss or damage with the Medical Superintendent ESIC Model Hospital, may sustain in consequence of arising out of such replacing of the contract.

#### **8 ASSISTANCE TO CONTRACTOR:**

The Contractor shall not be entitled to assistance either in the procurement of raw materials required for the fulfillment of the contract or in the securing of transport facilities.

9. The tender documents should be typed. Any cutting/overwriting must be signed by the Bidder, otherwise the rates in r/o that particular item may not be considered.

10. Each and every page of the tender must be numbered and signed by the Bidder along with seal of the firm.

11. Covering letter should clearly indicate the list of enclosures.

12. The tender will be kept open for acceptance for a minimum period of 120 days from the date of opening of the price bid.

**13. Security Deposit: In case selected, EMD will be kept as security deposit EMD/Security of Successful tenderer will be returned without any interest on receipt of performance report from userdepartments after the expiry of rate contract.**

14. EMD shall be released to unsuccessful bidders after completion of tender process, subject to compliance of all other terms & conditions of Tender. The EMD shall not carry any interest.

15. THE RATES QUOTED WILL BE TAKEN AS FIRM AND FINAL.

16. The Quoted rates will be **valid for a period of Two years** from the date of acceptance of the tender Bid.

17. **FALL CLAUSE:** If at any time during the execution of the contract, the contractor/ manufacturer reduce the sale price or sell or offer to sell such stores, as are covered under the contract, to any person/organization, including any Department of the Central Govt./State Govt. at a price lower than the price chargeable under the contract, he shall forthwith notify about such reduction or sale or offer of sale to Medical Superintendent / Store Manager and the price payable under the contract for the store supplied after the date of coming into force of such reduction or sale or offer of shall stand correspondingly reduced.

**18. Jurisdiction:-** All question, disputes or differences arising under or out of or in connection with the

Tender, shall be settled by sole Arbitration of Medical Superintendent, ESIC Model Hospital Baddi Himachal Pradesh or a person appointed by him on his behalf.

19. The Bidders are bound to supply the stores during the validity of tender at the approved rates.
20. Tender forms are not transferable.
21. Mere approval of the tenders shall not bind the Medical Superintendent to necessarily procure the items.
22. The firms may be asked to deliver the goods in installments/fixed interval against the order of the full year.  
In case firm fails to deliver the particular installments at its scheduled time, this office reserves the right to procure the item in the open market and the excess expenditure incurred will have to be borne by the bidder
23. Firms have to supply the certificate for all sterile consumable items manufactured in India from Govt. authorized laboratory/in house test report.
24. Attested Photocopy of latest valid Drug Import license wherever applicable duly issued by Drug Controller of India in respect of items being quoted in tender.
25. Manufacturer/supplier will be fully responsible to observe all rules and regulations under the various drug & cosmetics act issued by the government from time to time.
26. The Medical Superintendent reserves all rights to get inspection analysis of any item from a govt. or pvt laboratories ; the cost of which has to bear by the bidder. The Supplier will be fully responsible to bear any damages / loss sustained to a patient/ govt. through the use of any defective materials. Bidder will also arrange immediate replacement if the product is found of substandard quality.
27. The Decision of expert committee/purchase committee constituted by the medical superintendent regarding approval rates and samples for different categories of items will be final.

#### **TERMS AND CONDITIONS OF THE SUPPLY ORDERS:-**

1. The delivery of the goods has to be made to the hospital strictly in accordance with the supply order & with the approved specification.& within specified time. But if the delay shall have arisen from any cause such as strikes, lock-out, fire accidents riots etc. which the THE MEDICAL SUPERITENDENT, ESIC MODEL HOSPITAL BADDI, may admit as reasonable ground for further time, the Medical Superintendent, may allow such additional time required by circumstances of the case.
2. Delivery period will be Six weeks from the date of dispatch of Supply Order.
3. Life Period:- The items supplied having shelf life should not have passed more than half of shelf life from the date of manufacturing at the time of supply.
4. **Packing :**
  - (i) Responsibility for proper packing.:-The contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail/road so as to ensure their being free from loss or injury on arrival at their destination. The packaging of the stores will be done by and at the expense of the contractor.
  - (ii) Free supply of Packing Material :-All packing cases containers, packing and other similar materials shall be supplied free by the contractor and same will not be returned unless otherwise stated in the Schedule thereto.
  - (iii) Packing Note:-Each bale or package shall contain a packaging note quoting specifically the name of the contractor the acceptance of tender and or supply or repeat order number and date, the name of the purchase organization who placed the contract, the designation of the stores and quantity contained in the sale or package.

## **5. Penalty Clause:-**

If the successful tenderer fails to execute the supply order within the stipulated period (6 weeks from the date of dispatch of supply order), penalty of 5% of the value of the order per week or a part of a week will be levied. The maximum penalty for late supply shall not exceed 10% of the total value of the order/orders and if the order is not supplied even after two weeks then the items/goods will be procured from next higher bidder and the difference will be recovered from subsequent bills/security money deposit. The cut of date of delivery period shall be counted from the date of actual dispatch of supply orders to date of receipt of supplies at FOR destination. If part supply is done by the firm, risk purchase will be resorted to remaining quantity which has not been supplied. The extra expenditure involved in procuring the supplies will be recovered in full from the firm at the discretion of the competent authority. The risk purchase so imposed will be payable by the firm or will be deducted from the incoming bill(s)/security money of the firm.

6. Supplier must ensure that challan is submitted to the hospital along with the supplies. The number and date of delivery challan must be indicated in the bill.

7. Triplicate bills duly, pre receipted on appropriate revenue stamp affixed to be submitted in the name of the Medical Superintendent.

8. The bill should be in printed form having printed bill number, VAT/CST/TIN Number as well as D.L. No. (Where ever applicable).

9. **Inspection and Rejection:** supplies will be accepted subject to inspection by the Inspecting Officer nominated by Medical Superintendent. Any defect found in the material will render the supplies open to rejection. And decision of the medical superintendent will be final and legally binding. The rejected store will be returned to the suppliers at their risk and cost.

10. If any items are rejected then without prejudice to the foregoing provision the Medical Superintendent shall be at liberty to:

i) Allow the contractor to resubmit items in replacement of those rejected within time specified by the Medical Superintendent or the replacement without being entitled to any extra payment,

ii) Buy the quantity of the items rejected or others of similar nature elsewhere at the risk and cost of the contractor without affecting the contractor's liability as regards supply of any further consignments due under the contract.

iii) Terminate the contract and recover from the contractor the loss, the Medical Superintendent thereby incurs.

## **11. Removal of rejections:**

a) Any stores submitted for inspection and rejected by the Inspecting Officer must be removed by the contractor within fourteen days from the date of receipt of intimation of rejection and it shall be the duty of the contractor to remove them accordingly. Such rejected stores shall be at the Contractors risk from the re-mentioned time, the Medical Superintendent shall have the right either to return the rejected stores at the contractor's risk in such mode of transport as the Medical Superintendent may select or to dispose off such stores as he thinks fit at the contractor's risk and on his account and to retain such portion of the proceeds as may be necessary to cover any loss or expenses incurred by or on the behalf of the Medical Superintendent in connection with the said sale. Freight to destination shall be recoverable from the contractor at the Public Tariff Rate.

b) If the stores rejected are of such a nature that its return to the contractor or disposal by selling in the market may result in any fraudulent practices and prejudicial to the interest of the ESI Scheme then the Medical Superintendent shall have the right without prejudice to his rights to recover damages according to any other provision in this contract of dispose of such rejected stores by burning and the contractor in that event shall have no right to claim any cost thereof.

12. In case it is a computer-generated bill, it must have the seal of the firm affixed on it.

**13. Payments will be made only after the receipt of the items in good condition as per specification against the supply order and satisfactory inspection. No advance payment will be made.**

14. All the disputes relating to this tender inquiry and Rate Contract shall be subject to the territorial jurisdiction of courts at BADDI (SOLAN) only.

## **EXCLUSIVE RIGHT OF MEDICAL SUPERINTENDENT:-**

Medical Superintendent ESIC Model Hospital Baddi Himachal Pradesh has the full and exclusive right to enhance or reduce the quantity or to decide not to purchase any tendered items, to accept any tender in full or in part, to place order on one or more firms ,to reject any or all the tenders without assigning any reasons thereof. No enquiries, verbal or written shall be entertained in respect of acceptance/ rejection of the tender.

**JOINT DIRECTOR  
(ADMIN)**

(TO BE SUBMITTED ON A NON-JUDICIAL STAMP PAPER OF Rs.100/- )

1. I, the undersigned certify that I have gone through the terms and conditions mentioned in the tender document and undertake to comply with them.
2. The items supplied by me/us, would be of the best quality and as per specifications.
3. I/we hereby undertake to supply Surgical Consumables to **ESIC MODEL HOSPITAL BADDI HIMACHAL PRADESH** for the period of **TWO** years at the rates quoted by me/us and in the packing specified in the prescribed tender form, which is submitted herewith according to the instructions and the terms and conditions. The duration of the said contract may be extended on the same terms and conditions & rates if the **MEDICAL SUPERITENDENT** so desires.
4. The rates quoted against each item of Surgical Consumables by me/us in the tender are all inclusive lump sum unit price offered for each item including cost of the item, freight, insurance, transit insurance, packing, forwarding, sales tax, excise duty VAT, Octroi etc.( lump sum unit price for F.O.R-ESIC MODEL HOSPITAL BADDI).
5. Necessary documents as required are enclosed herewith in the order in which they are mentioned.
6. Samples of the quoted items will be submitted by me/us as and when informed by central Store within 15 days from the date of issue of letter in the same serial order as quoted in tender for evaluation.
7. Earnest money deposited by me/us, may be retained till the finalization of the tender.
8. I/we understand that security deposit /EMD submitted is likely to be forfeited in the event of lapse on my/our part to comply with the terms and conditions of the tender and also on the supplying drug/items of sub-standard quality or if proven to have followed unscrupulous practices apart from the liability of penal action for violating the law of the land.
9. My/our firm has not been blacklisted by any other Govt. Institution/ Organization during the last three years.
10. I/we also take cognizance of the fact that failure to furnish the information called for by the **MEDICAL SUPERITENDENT** or to comply with any requirements laid down under the conditions will be considered as disqualification and the tender by rejection on that account.
11. I/we undertake to abide by the instructions issued by the **MEDICAL SUPERITENDENT ESIC MODEL HOSPITAL BADDI** from time to time.
12. In case of my supply declared substandard by any approved agency I/we am/are liable for appropriate action.
13. The rate quoted by me/us will not be higher than the rate quoted by me/us to any Govt. Institution/other organization during the contract period.
14. If at any time during the execution of the contract, I/we reduce the sale price or sell or offer to sell such stores, as are covered under the contract, to any person/organization, including any Department of the Central Govt./State Govt. at a price lower than the price chargeable under the contract, I/we shall forthwith notify such reduction or sale or offer of sale to Medical Superintendent / Store Manager and the price payable under the contract for the store supplied after the date of coming into force of such deduction or sale or offer shall stand correspondingly reduced.
15. I/We undertake to bear the cost of testing for quality of items supplied whenever decided to do test during contract period.
16. I/We hereby undertake to pay penalty as per terms and condition for delayed /non supply
17. It is certified that rate quoted by me/us are not higher than the MRP/Prevailing market rate
18. It is certified that the quoted items have not been and are not being supplied to any other organization at a rate lower than being quoted here.



19. I/we understand that Medical Superintendent, ESI Hospital Baddi, has the right to accept or reject any or all the tenders without assigning any reasons (s) thereof.

20. The decision of the Medical Superintendent ESIC Model Hospital Baddi will be final and binding upon me/us.

I/we hereby undertake to abide by the terms and conditions of the contract and I/we have signed all the papers of terms and conditions and filled up prescribed Proforma given along with the tender.

Place.....

Signature of Bidder  
(Name of Bidder)  
With seal of firm

**Affirmation**

I pledge and solemnly affirm that the information submitted in tender documents is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity of tender period Medical Superintendent ESIC Model Hospital Baddi, will have full authority to take appropriate action as he/she may deem fit.

Place .....

Date.....

Signature of Bidder

(Name of Bidder)

With seal of firm

**ANNEXURE – II**

**CRIMINAL LIABILITY UNDERTAKING ON Rs. 100/- AFFIDAVIT**

I.....S/o..... Resident of

.....

..... do solemnly pledge and affirm: -

1. That I am the proprietor /partner/authorized signatory of  
M/s. ....

2. That my firm has not been declared defaulter by any govt. agency and that no case of any nature i.e. CBI,  
Criminal/Income Tax/ Sales Tax/ Blacklisting is pending against my firm.

Name :-

**Signature** :-

**Rubber stamp** :-

Affirmation/Verification :-

### ANNEXURE – III

#### **PRE QUALIFICATION BID CHECK LIST**

(CERTIFICATES/DOCUMENT TO BE SUBMITTED WITH PRE QUALIFICATION BID)

Before submitting the tender, the tenderer should check the following enclosures (to be submitted with pre qualification bid)

S. No.	PARTICULARS	YES	NO
	Money Deposit in the form of Demand Draft / Pay Order in favour of <u>ESIC Fund Account No 1, ESIC MODEL HOSPITAL, BADDI</u> , Payable at Baddi		
	attested photocopies of latest and valid STCC/VAT registration certificate		
	liability undertaking on an affidavit of Rs. 100/- as per prescribed form regarding CBI Case/Criminal Case/ Income Tax Case VAT/Sales Tax Case/Black listing not pending against the bidder or manufacturer, marked as Annexure II in Tender Document.		
	Document duly signed by Authorized signatory of Bidder		
	as per <b>Annexure- I</b>		
	copy of PAN card issued by Income Tax department.		
	profile giving complete details about the firm including the period for which it is in this business.		
	of partnership Deed in case of Partnership firm/Memorandum and article of association with under taking and authorization for signing the Tender Documents.		
	Annual Accounts for the last 3 years(2008-2009,2009-2010,2010-2011)		

Please note that failure to submit any one of the above certificates/documents shall render the tender invalid.

Signature of Bidder with rubber seal (s)

Name& Address of the Bidder(s)

Address of the Bidder(s)

**Annexure-IV**

AUTHORITY LETTER

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Date:-----

(Authority letter to be issued by the manufacturer for appointing Distributor/Dealer/Agent etc.)

I/we the undersigned who is/are authorized

signatory/signatories of the manufacturing firm M/s.

\_\_\_\_\_

\_\_\_\_\_

Address

\_\_\_\_\_

do hereby Authorize M/s.

\_\_\_\_\_ Address

\_\_\_\_\_

To supply items/drugs/collect the orders/raise the bills for the items manufactured by me/us. I/we have not authorized any other Distributor/Agents/Dealer etc. for this purpose.

I/we have gone through all the terms and conditions of the tender and will be binding on me/us and also on the Distributor/Dealer/Agent M/s.

\_\_\_\_\_

appointed by me/us during the whole contract period including extension period of the said contract

Authorized signatory of the firm

(Rubber stamp)

**NOTE:** This letter of authorization should be on the letter head of the manufacturing concern and should be signed by a person competent and having the Authorization to issue said certificate on behalf of the manufacturing firm.

ANNEXURE-V

LIST OF LAB CHEMICAL ITEMS

S.NO	ITEM DESCRIPTION	
	<b>RECOMMENDED BRANDS: RANBAXY,SIGMA,HIMEDIA,QUELLAGEN,MERCK,TRANSASIA,ACCUREX, TULIP</b>	
1	TRISODIUM CITRATE DIHYDRATE	
2	CITRIC ACID MONOHYDRATE	
3	DEXTROSE	
4	SODIUM CHLORIDE	
5	SODIUM DIHYDROGEN PHOSPHATE MONOHYDRATE	
6	ADENINE	
7	DISODIUM HYDROGEN PHOSPHATE	
8	SODIUM DIHYDROGEN PHOSPHATE	
9	GLYCINE	
10	ETHYLENE DIAMINE TETRA-ACETIC ACID(EDTA) DIPOTASSIUM SALT	
11	ETHYLENE DIAMINE TETRA-ACETIC ACID(EDTA) DISODIUM SALT	
12	SODIUM HEPARIN (5ml) ampoules	
13	TRISODIUM CITRATE	
14	HYDROCHLORIC ACID	
15	SODIUM DIETHYL BARBITURATE	
16	BARBITONE BUFFER	
17	SODIUM AZIDE	
18	BOVINE SERUM ALBUMIN	
19	POTASSIUM DIHYDROGEN PHOSPHATE	
20	ACETONE	
21	40% FORMALIN	
22	METHANOL	
23	ETHANOL (ABSOLUTE ALCOHOL)	
24	MAY GRUNWALD POWDER DYE	
25	GIEMSA STAIN powder	
25	EOSIN STAIN powder	
26	DPX MOUNTANT	
27	LEISHMAN STAIN Powder	
28	COLES HEMATOXYLIN STAIN powder	
29	POTASSIUM FERROCYANIDE	
30	NEUTRAL RED	
31	SORENSEN'S BUFFER	
32	3,3'DIAMINO BENZIDINE( DAB)	
33	HYDROGEN PEROXIDE	
34	BUFFERED FORMAL ACETONE	
35	SUDAN BLACK B	
36	PHENOL liquid	
37	FAST BLUE BB SALT	
38	NEUTRAL RED	
39	NAPHTHOL AS PHOSPHATE	
40	N,N- DIMETHYL FORMAMIDE	
41	SODIUM HYDROXIDE	

42	CITRIC ACID	
43	SODIUM BARBITURATE	
44	SODIUM ACETATE TRIHYDRATE	
45	SODIUM NITRITE	
46	NAPHTHOL AS -B1 PHOSPHATE	
47	METHYL GREEN	
48	BASIC FUSCHIN practical grade	
49	ACTIVATED CHARCOAL powder	
50	SCHIFF'S REAGENT	
51	LIQUID EDTA	
52	CLAY/ PLASTECEIN	
53	SODIUM HYPOCHLORITE	
54	GLACIAL ACETIC ACID	
55	DISODIUM HYDROGEN ORTHOPHOSPHATE	
56	TRIS( HYDROXY METHYL AMINOMETHANE)	
57	GLUTARALDEHYDE	
58	OSMIUM TETROXIDE	
59	POTASSIUM PERMANGANATE	
60	PICRIC ACID	
61	CALCIUM ACETATE	
62	CALCIUM CHLORIDE	
63	POTASSIUM BICARBONATE	
64	CHLOROFORM	
65	RECTIFIED SPIRIT	
66	POTASSIUM DICHROMATE	
67	METHYLATED SPIRIT	
68	ACETONE	
69	PROPAN-2-OL ISOPROPYL ALCOHOL	
70	XYLENE	
71	TOLUENE	
72	PARAFFIN WAX	
73	CARNOY'S FLUID	
74	POLY L LYSINE	
75	EHRlich'S HEMATOXYLIN	
76	POTASH ALUM	
77	POTASSIUM IODATE	
78	GLYCERIN	
79	PERIODIC ACID	
80	IODINE	
81	MAGNESIUM SULPHATE	
82	LITHIUM CARBONATE	
83	OG -6 SPIRIT SOLUBLE PAPANICOLAU	
84	EA-36 MODIFIED PAPANICOLAU	
85	POTASSIUM TUNGSTIC ACID	
86	PAPANICOLAU STAINING KIT	
87	GRAM STAINING KIT	
88	AFB STAINING KIT	
89	BRILLIANT CRESYL BLUE	

90	LIGHT GREEN	
91	SULPHURIC ACID	
92	NITRIC ACID	
93	EOSIN YELLOW PAPANICOLAU	
94	ALCIAN BLUE	
95	BLEACHING POWDER PRACTICAL GRADE	
96	FAST BLUE BB	
97	ALCIAN BLUE - PAS STAINING KIT	
98	CONGO RED STAINING KIT	
99	MERCURIC OXIDE YELLOW	
100	MERCURIC OXIDE RED	
101	METHYLENE BLUE	
102	POTASSIUM FERROCYANIDE	
103	EA 50 PAPANICOLAU	
104	ISOPROPYL ALCOHOL	
105	SCOTTS TAP WATER	
106	MODIFIED DRABKIN SOLUTION	
107	SUDAN BLACK B	
108	SULPHOSALICYLIC ACID	
109	THYMOL	
110	POTASSIUM OXALATE POWDER FORM (ANTICOAGULANT)	
111	SODIUM FLUORIDE POWDER FORM (ANTICOAGULANT)	
112	HBSAG HEPA CARDS	
113	HCV TRIDOT	
114	VDRL	
115	HAV ANTIGEN DETECTION KIT	
116	HEV ANTIGEN DETECTION KIT	
117	WIDAL	
118	RA KIT	
119	CRP KIT	
120	ASO KIT	
121	DENGUE ANTIGEN /ANTIBODY DETECTION CARD	
122	PREGNANCY CARDS	
123	ADVANCE MALARIA CARD FOR MALARIA DETECTION	
124	PT DETERMINATION KIT	
125	APTT DETERMINATION KIT	
126	TROPONIN TEST KIT( BOTH TROP T AND TROP I)	
127	BIOCHEMISTRY KITS COMPATIBLE WITH TRANSASIA ERBA MODEL CHEM - 5X	
127a	UREA	
127b	CREATININE	
127c	SGOT	
127d	SGPT	
127e	BILIRUBIN	
127f	ALKALINE PHOSPHATASE	
127G	ALBUMIN	
127h	TOTAL PROTEIN	
127i	URIC ACID	
127j	CHOLESTROL	
127k	TG	
127l	HDL	

127m	LDL	
127n	CALCIUM	
127o	PHOSPHOROUS	
127p	CHLORIDE	
127q	AMYLASE	
127r	LIPASE	
127s	CKMB	
127t	GLUCOSE	
127u	KIT FOR CSF PROTEIN	
127v	HB A1cKIT	
128	OIL RED O STAIN KIT	
129	CALIBERATOR HAVING BOTH NORMAL AND AND ABNORMAL VALUES FOR HEMATOLOGY	
130	CALIBERATOR HAVING BOTH NORMAL AND AND ABNORMAL VALUES FOR BOICHEMISTRY	
131	TEST TUBE RACKS (metal)	
132	HARRIS HEMATOXYLIN POWDER FORM	
133	PBF PICTURE CHARTS	
134	URINE MICROSCOPY PICTURE CHARTS	
135	WIRE LOOPS STRAIGHT	
136	GLASS BEADS	
137	FOLLOWING REAGENTS COMPATIBLE WITH HEMATOLOGYAUTO ANALYSER HORIBA MODEL ABX PENTRA DF 120	
138a	ABX DILUENT	
138b	ABX CLEANER	
138c	ABX LYSEBIO	
138d	ABX LEUCODIFF	
138e	ABX BASLYSE	
138f	ABX MINOCLAIR	
138g	ABX DIFFTROL (2N)	
138h	ABX DIFFTROL (2H)	
138i	ABX DIFFTROL(2H)	
138j	ABX MINOCAL(1X2ML)	
139	ELISA KITS FOR T3, T4, TSH,PROLACTIN, FSH,LH, TESTOSTERONE	
140	ELISA KITS FOR CARDIOLIPIN ANTIBODIES Ig G, Ig M	
141	KITS FOR DETECTION OF LUPUS ANTICOAGULANT BASED ON KAOLIN CLOTTING TIME METHOD (KCT) AND Drvvt(russel viper venom time) (LAD KIT)	
142	ELISA KIT FOR DETECTION OF PSA	



1	BONE MARROW ASPIRATION NEEDLES (ADULT SIZES 14, 16)	RATE
2	TREPHINE BIOPSY (ADULT)	
3	TREPHINE BIOPSY (PEDIATRIC)	
4	DISPOSABLE SYRINGES ( 20 ml)	
5	DISPOSABLE SYRINGES ( 10 ml)	
6	DISPOSABLE SYRINGES ( 5 ml)	
7	DISPOSABLE SYRINGES (2 ml)	
8	DISPOVAN NEEDLES (GAUGE 21)	
9	DISPOVAN NEEDLES (GAUGE 23)	
10	VACUTAINERS (PLAIN)	
11	VACUTAINERS (K3 EDTA)	
12	VACUTAINERS (Na F AND K3 EDTA)	
13	VACUTAINERS (TRODIUM CITRATE)	
14	GLASS SLIDES SIMPLE	
15	BOROSIL TEST TUBES (LARGE)	
16	BOROSIL TEST TUBES ( MEDIUM)	
17	BOROSIL TEST TUBES (SMALL)	
18	COVER SLIPS (LARGE)	
19	COVER SLIPS (MEDIUM)	
20	COVER SLIPS (SMALL)	
21	WHATMAN FILTERS no 1	
22	COTTON ROLLS	
23	BLOTTING PAPERS	
24	GLOVES (SIZE 6) ( disposable)	
25	GLOVES (SIZE 6.5)	
26	GLOVES (SIZE 7)	
27	GLOVES (SIZE 7.5)	
28	TISSUE PAPER ROLLS	
29	FACE MASKS	
30	GROSSING PLASTIC APRONS	
31	GLASS VIALS	
32	SLIDE CLIPS	
33	STAINING RODS	
34	CLAY	
35	PLASTIC WASH BOTTLES	
36	PLASTIC STAINING BOTTLES	
37	IMMERSION OIL (for viewing at 100X IN MICROSCOPE)	
38	ELECTRONIC STOP WATCH	
39	BOROSIL MEASURING GLASS CYLINDERS (1000 ML)	
40	BOROSIL MEASURING GLASS CYLINDERS (5000 ML)	
41	BOROSIL MEASURING GLASS CYLINDERS (100 ML)	
42	ALUMINIUM SLIDE TRAYS	
43	WOODEN SLIDE STANDS	
44	GLASS PASTEUR PIPETTE 10ML, 5ML, 1ML	
45	AUTO DISPENSER (CAPACITY 0-25 ML)	
46	SMALL SQUIRREL HAIR BRUSH	
47	FNAC HANDLES	
48	CENTRIFUGE	
49	NEEDLE AND SYRINGE DESTROYER	
50	TOURNIQUET	
51	PLASTIC EPPENDORF VIALS 1.5 ml capacity	

52	PLASTIC TRAYS	
53	METAL SLIDE STAINING RACK	
54	URINE CONTAINER STERILE	
55	URINE CONTAINER NON STERILE 15ML	
56	AUTO DISPENSER CAPACITY OF 1ML TO 25ML	
57	TLC/ DLC COUNT APPARATUS(9 KEYS)	
58	VACCUM PRESSURE PUMP WITH HYDROL CUP	
59	MIXED ESTERS OF CELLULOSE FILTER 5.0 um FOR PUMP	
60	WASH BRUSHES FOR TEST TUBES	
61	WHITE STICKERS FOR LABELLING	
62	URISTIX FOR SUGAR ALBUMIN	
63	MULTISTIX	
64	TUBERCULIN PPD I.P. 10TU/0.1 ML	

The Items should be of best quality and workmanship and comply with the contract and in all respect to be the satisfaction of the Technical Evaluation Committee.

ANNEXURE-VI  
LIST OF SURGICAL CONSUMABLES ALONG WITH SPECIFICATION

S.NO.	NAME OF ITEM	RATE
1	UMBILICAL CORD CLAMP PLASTIC DISPOSABLE	
2	MICROPORE 1/2", 1", 3" (BOX OF 12")	
3	ROMOVAC SET NO.8	
4	ROMOVAC SET NO.10	
5	ROMOVAC SET NO.12	
6	ROMOVAC SET NO.14	
7	ROMOVAC SET NO.16	
8	DISPOSABLE SUCTION CATHETER ALL SIZES	
9	ABDOMINAL DRAIN KIT ALL SIZES DISPOSABLE	
10	E T TUBE DISPOSABLE STERILE UNCUFFED NO.2.5/3/3.5/4/4.5/5	
11	E T TUBE DISPOSABLE STERILE CUFFED NO.5.5/6/6.5/7/7.5/8/8.5/9/9.5	
12	L M A ALL SIZES DISPOSABLE	
13	C V P MANOMETER DISPOSABLE	
14	PREFILLED DISPOSABLE ECG ELECTRODE- ADULT	
15	PREFILLED DISPOSABLE ECG ELECTRODE- PAED	
16	SURGICAL B P BLADE DETACHABLE STERILE SINGLE USE ALL SIZE	
17	FOLEYS CATHETER SELF RETAINING (2 WAYS) STERILE ALL SIZE	
18	FOLEYS CATHETER SELF RETAINING 3 WAYS STERILE ALL SIZE	
19	VACU SUCK SET	
20	INTERCOSTAL TUBE WITH TROCAR ALL SIZE	
21	ARMOURED ET TUBE ALL SIZE	
22	SUPRAPUBIC BALLON CATHETER WITH TROCAR (SUPRACATH) STERILE	
23	BIVALVE CONNECTION PLASTIC	
24	LIVER BIOPSY NEEDLE DISPOSABLE ADULT/CHILD	
25	KIDNEY BIOPSY NEEDLE DISPOSABLE ADULT/CHILD	
26	CORE BIOPSY NEEDLE ALL SIZE	
27	BONE MARROW ASPIRATION NEEDLE DISPOSABLE	
28	ANGIOCATH 16 G 13 CM LONG	
29	IOBAN 34 X 35 CM	
30	IOBAN 56 X 45 CM	
31	FACE MASK DISPOSABLE WITH NOSE CLIP	
32	I C D BAG	
33	DISPOSABLE VENTILATOR CIRCUIT	
34	STERILE DISPOSABLE SURGICAL LATEX GLOVES IN PAIRS ,HYPOALLERGENIC ELECTRONICALLY TESTED NO.5.5	
35	STERILE DISPOSABLE SURGICAL LATEX GLOVES IN PAIRS ,HYPOALLERGENIC ELECTRONICALLY TESTED NO.6	
36	STERILE DISPOSABLE SURGICAL LATEX GLOVES IN PAIRS ,HYPOALLERGENIC ELECTRONICALLY TESTED NO.6.5	
37	STERILE DISPOSABLE SURGICAL LATEX GLOVES IN PAIRS ,HYPOALLERGENIC ELECTRONICALLY TESTED NO.7	

38	STERILE DISPOSABLE SURGICAL LATEX GLOVES IN PAIRS ,HYPOALLERGENIC ELECTRONICALLY TESTEDNO.7.5	
39	EXAMINATION GLOVES LATEX NONSTERILE,FREE SIZE TO BE USED IN LEFT&RIGHT BOTH SINGLE USE	
40	ABGEL FOAM	
41	UROMETER DISPOSABLE	
42	UMBILICAL TAPE	
43	DISPOSABLE DRAPE	
44	SUCTION CATHETER ,DISPOSABLE- ALL SIZE	
45	ABDOMINAL PAD	
46	AYERS SPATULA	
47	PERISOFT PADDING	
48	HIP U DRAPE	
49	CORRUGATED DRAIN SHEET PVC STERILE	
50	PIGTAIL CATHETER WITH TROCAR &CANNULA-ALL SIZE	
51	T PIECE CONNECTION DISPOSABLE	
52	DISPOSABLE CAP STERILE	
53	SPINAL NEEDLE STERILE DISPOSABLE,ALL SIZE	
54	COMBINED SPINAL EPIDURAL SET	
55	AIRWAYS PLASTIC,ALL SIZE	
56	AIRWAYS SILICON,ALL SIZE	
57	NEBULISER KIT	
58	NASAL PRONG	
59	EPIDURAL SET DISPOSABLE STERILE,SINGLE USE,ALL SIZE	
60	C V P CANULA WITH SINGLE LUMEN	
61	C V P CANULA WITH DOUBLE LUMEN	
62	C V P CANULA WITH TRIPLE LUMEN	
63	PLASTIC WASTE BAG FOR BIOMEDICAL WASTE,MEDIUM SIZE 24"X27"BLACK/RED/YELLOW	
64	DISPOSABLE SYRINGE,STERILE,INDIVIDUALLY PACKED WITHOUT NEEDLE 50ML	
65	DISPOSABLE SYRINGE,STERILE,INDIVIDUALLY PACKED WITHOUT NEEDLE 20ML	
66	DISPOSABLE SYRINGE,STERILE,INDIVIDUALLY PACKED WITHOUT NEEDLE 10ML	
67	DISPOSABLE SYRINGE,STERILE,INDIVIDUALLY PACKED WITHOUT NEEDLE 5ML	
68	DISPOSABLE SYRINGE,STERILE,INDIVIDUALLY PACKED WITHOUT NEEDLE 2ML	
69	DISPOSABLE INSULIN SYRINGE1ML,STERILE,INDIVIDUALLY PACKED 40 IU WITH 30/31 GUAGE NEEDLE	
70	DISPOSABLE NEEDLE INDIVIDUALLY PACKED IP BOX OF 100 PCS,NO.-18G	
71	DISPOSABLE NEEDLE INDIVIDUALLY PACKED IP BOX OF 100 PCS,NO.- 20/21/22/23/24/25/26G	
72	CONCTACT JELLY FOR ULTRASONOGRAPHY,JAR OF 250 GM	
73	AIRBED	
74	ECG THERMAL PAPER ROLLED TYPE.20 MTRS. 216MMX295MM FOR CARDIOMIN 12.1 OF UNI MACHINE	
75	ECG THERMAL PAPER Z TYPE.90MMX90 MM FOR SCHILLER AT-1 ECG MACHINE	

76	THERMAL PAPER ROLL 60MM,20METER ROLL FOR ABG MACHINE	
77	INFUSION LINES(EXTENSION LINE WITH 3WAYS)50cm/100cm	
78	INTRACATH/I V CANNULA NO.18/20/22	
79	INTRACATH/I V CANNULA NO.24	
80	INFANT FEEDING TUBE,STERILE PVC ALL SIZE	
81	HME FILTER FOR VENTILATOR CIRCUIT	
82	TEGADERM 7.5"	
83	PLASTIC HAND GLOVES STERILE DISPOSABLE	
84	ANATOMICAL FACE MASK(FOR ANESTHESIA)ALL SIZE	
85	REBREATHING BAG BLACK 1.5 LTR	
86	REBREATHING BAG BLACK 2LTR	
87	URINE COLLECTING BAG PVC STERILE	
88	SONOGRAPHY PAPER ROLL(SONY THERMAL PAPER ROLL TYPE-V)	
89	TRACHEOSTOMY TUBE DISPOSABLE PLAIN ,STERILE ALL SIZE	
90	TRACHEOSTOMY TUBE DISPOSABLE WITH CUFF STERILE ALL SIZE	
91	TROP T KIT	
92	CONDOM CATHETER	
93	MACKINTOSH RUBBER SHEET	
94	MEROCELE NASAL PACK WITH STRING WITHOUT TUBE	
95	MEROCELE NASAL PACK WITH STRING WITH TUBE	
96	RYLES NASOGASTRIC TUBE STERILE WITH OPAQUE LINE ALL SIZE	
97	DISPOSABLE PLASTIC APRON ADULT SIZE	
98	AUTOCLAVE INDICATOR TAPE	
99	O2 MASK ADULT/PAED./NEONATAL	
100	INTRAVENOUS INFUSION SET STERILE	
101	ECG JELLY	
102	KNEE O DRAPE	
103	EYE DRAPE STERILE	
104	MICRODRIP SET(PAED. SIZE) STERILE,DISPOSABLE	
105	BLOOD TRANSFUSION SET,STERILE DISPOSABLE	
106	CAMERA COVER LAPEROSCOPIC DISPOSAL	
107	COLOSTOMY BAG DISPOSABLE	
108	COLOSTOMY PASTE	
109	KEHRS T-TUBE ALL SIZE disposable	
110	LIGACLIP LT 200 (PKT OF 6 CLIP)	
111	LIGACLIP LT 300 (PKT OF 6 CLIP)	
112	LIGACLIP LT 400 (PKT OF 6 CLIP)	
113	PLAIN RUBBER CATHETER ALL SIZE	
114	SILICON CATHETER	
115	SCALP VEIN SET ALL SIZE	
116	SHOULDER U DRAPE DISPOSABLE STERILE	
117	SKIN GRAFTING KNIFE DISPOSABLE	
118	GUN BIOPSY DISPOSABLE NEEDLE	
119	TUR SET	
120	LANCET,BOX OF 200 PCS	
121	BLOOD BAGS,SINGLE -350ML	
122	SILICON SUCTION TUBE	
123	INCENTIVE SPIROMETER	
124	CONTINUOUS INFUSION ELASTOMERIC PUMP	

125	NASO GASTRIC TUBE SIZE 6-18	
126	SACTION CATHETERS- SMALL, MEDIUM, LARGE	
127	SURGICAL MASKS WITH SEALED	
128	PRIMA PORE DRESSING – SMALL, MEDIUM, LARGE	
129	SURGICAL DREPS FOR HIP- U DREP	
130	SURGICAL FOR KNEE- O DREP	
131	ESMARCH BANDAGE	
132	ARTIFICIAL BONE (CHORONOS)	
133	BOHLER BRAWN FRAME	
134	KRAMMER WIRE SPLINTS	
135	COPPER T -380A	
136	CONDOMS	
137	MIRENA	
138	TUBEL CANNULATION CATHETER	
139	OROPHARYN GEL AIRWAY SIZE-00,0,1,2,3,4,5	
140	CLING ROLLS	
141	KSAHAHSUTRA	
142	SEPTILOC SOLUTION	
143	PHILADELPHIA HARD SURVICAL COLLAR	
144	SOFT SURVICAL COLLAR	
145	ARM POUCH SLING – SMALL, MEDIUM, LARGE	
146	CLAVICAL BRACE- SMALL, MEDIUM, LARGE	
147	LUMBO SACRAL BELT- SMALL, MEDIUM, LARGE	
148	TAYLORS BRACE (FULL SPINAL JACHET)	
149	KNEE BRACE LONG (LONG-HINGED)	
150	WRIST BRACE	
151	10 BANE DREPES- SMALL, MEDIUM, LARGE	
152	VELOCIT KIT	
153	URISTIX ( FOR URINE SUGAR, KITONE)	
154	TVT-O NEEDLE SET SHING SYSTEM+ MESH	

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