



**EMPLOYEES' STATE INSURANCE CORPORATION
SUPER SPECIALITY HOSPITAL**

SANATHNAGAR, HYDERABAD-500038

“E-TENDER ENQUIRY FORM

for

**SURGICAL AND LAB
CONSUMABLES**

Not Transferable

Tender form Sl.No. _____

Receipt No. _____

Date: _____



**EEMPLOYEES' STATE INSURANCE CORPORATION
SUPER SPECIALITY HOSPITAL**

SANATH NAGAR, HYDERABAD – 500 038

(Ministry of Labour & Employment, Govt. of India)

Tel. No. 040-23801122, 23702433, Fax: 23801122, E-mail: esih-sanathnagar.ap@esic.in

523-U-16/19/SURGICAL CONSUMABLES /2017-18 A

DATE :11-7-2017

**E- TENDER NOTICE FOR SUPPLY OF SURGICAL CONSUMABLES TO ESIC
SUPER SPECIALITY HOSPITAL, SANATHNAGAR, HYDERABAD-38**

E- Tenders in two bid system through E- procurement are invited from invited from manufacturers / authorized dealers for supply of surgical and lab consumables for various Departments in ESIC superspeciality hospital ,sanath nagar,Hyderabad -38. (For details please visit our website (www.esic.nic.in)).

Detailed Tender Documents are available on line from the date of tender publication (<https://esictenders.eproc.in>) from 11/7/2017 onwards. The interested bidders are advised to register themselves with e-procurement Portal at - <https://esictenders.eproc.in> as described in Annexure to participate in the e-Tender. The bidders should upload duly signed tender form and their bids along with scanned copies of all the relevant certificates, documents etc. in support of their technical & price bids on the <https://esictenders.eproc.in>, latest by **10/8/2017 upto 1:00 P.M.** In addition, duly signed relevant documents like signed and sealed tender, technical and price bids etc. along with Earnest Money Deposit (as details given below) in favour of ESI Saving Fund A/c. No. 01 shall be submitted in sealed cover and dropped in the Tender Box kept at Administration Branch, 2nd Floor, ESIC Super Speciality Hospital, Sanathnagar, Hyderabad– 38 by **10/8/2017 upto 01:00 PM.**

The technical bids will be opened online on **10/8/2017** at 2:30 PM. The tenderer / his authorized representative can be present on the same date and time at the opening of tenders if they wish so. For all practical purposes, the e-tender shall be considered for evaluation, however in case of any dispute, the physical documents would be scrutinized.

<u>1</u>	Period of availability of e-Tender Enquiry document on ESIC website www.esic.nic.in , CPP Portal www.eprocuregov.in and ESIC e-Procurement portal https://esictenders.eproc.in	<u>11/7/2017 onwards</u>
<u>2</u>	Last date of Online & Manual Bid submission and EMD submission	<u>10/8/2017 upto 1.00 pm</u>
<u>3</u>	Opening of online technical (Manual Prequalification bid Cover will be opened if required)	<u>10/8/2017 at 2.30 pm</u>

4	Opening of Online Price Bid cover "P". (Manual Price Bid Cover will be opened if required)	<u>Will be intimated in later date</u>
5	Validity of offer	<u>6 months</u>

IMPORTANT INSTRUCTIONS FOR BIDDERS

All bidders/contractors are required to procure Class-IIIB Digital Signature Certificate (DSC) with Both DSC Components i.e. Signing & Encryption to participate in the E- Tenders.

Bidder should get Registered at <https://esictenders.eproc.in>.

Bidders can contact our Helpdesk at <https://esictenders.eproc.in/html/Support.asp>

Bidder needs to submit Bid Processing Fee charges of Rs. 2495/- (non-refundable) in the form of Demand Draft from any scheduled bank, in favour of M/s. C1 India Pvt. Ltd. payable at New Delhi for participating in the Tender.

Along with the Demand Draft, Bidder needs to send a covering Letter mentioning about the Payment Details, Company Name, Address, Payment towards ESIC Bid Processing Fees (Mention the Tender ID and Tender Title).

The payment should reach at the below mentioned address, one day before the due date and time of Bid Submission:

Kind Attn: Mr. Mohit Chauhan
C1 India Pvt. Ltd.
301, Gulf Petro Chem Building, 1st Floor,
Udyog Vihar, Phase – 2,
Gurgaon, Haryana - 122015

Note: Payment will be Approved only after physical receipt of Demand Draft .

GENERAL INSTRUCTIONS FOR BIDDERS

The Medical Superintendent ESIC Super specialty Hospital Sanathnagar, Hyderabad invites sealed tender for Supply of Surgical Disposables for the hospital as per specifications detailed in the Schedule attached. The registered Manufactures./ Distributers/ Authorized agents, who are having permanent place of business in twin cities Hyderabad/ Secunderabad may participate in the tender.

GENERAL TERMS AND CONDITIONS FOR TENDER

Following are the **mandatory Pre bid Qualification** consider any tender for evaluation. Documentary proof for the same is mandatory to be submitted with tender application.

A.. **EARNEST MONEY** .

EMD of Rs.20,000/- only is to be deposited either through Banker's cheque or Demand Draft in favour of "**ESI Saving fund Account No.1**" payable at **Hyderabad**. Tenders without EMD will not entertained. EMD of unsuccessful tenderer will be returned without any interest within one month after the award of contract. The tenderer should enclose a pre-receipt for the same. In the event of the withdrawal / revocation of tenders after the date specified for opening of tender , the earnest money shall stands forfeited. In the event of acceptance of the tender the earnest money may be adjusted towards the amount of Performance security required to be deposited by the contractor

B.. **EXPERIENCE**:

Tenderer must have **Experience Of Minimum Three Years i.e from 2014 jan onwards** in the business of supplying desired medical/surgical/lab items to the corporate or Government hospitals which should be supported by documentary evidence to corroborate viz certificate, PURCHASE ORDERS or COPIES OF CONTRACTS, AGREEMENT COPY etc from various hospitals. The purchase orders and agreements should be from January 2014 onwards (each year atleast one document). The firm should also give the undertaking as in **annexure iv**

C. Tenderer must have **annual turnover of Rs.30 lakhs** (Rs thirty Lakhs) or above. The tenderer must submit Annual financial reports of last three financial years duly certified by Chartered Accountant. This report should include balance sheet with Profit & loss account.

D. **Company must be a profit making one in last three years.**

E.. The company should not have been ever blacklisted by any Govt. Organization/ Institution. The tenderer should submit an Undertaking for the same.

F. Following documents are mandatory to be submitted:

- i. Valid Sale tax / VAT registration certificate
- ii. Undertaking that the quoted items have not been & are not being supplied to any other organization at rates lower than being quoted here.
- iii. PAN card photocopy of the tenderer.
- iv. . Undertaking as per annexure II

2. PREPARATION OF TENDER:

Tender Form complete in all respect numbered, signed with stamp of the firm on each page including all the pages of the tender document with the terms and conditions along with EMD should be dropped in the **tender box kept in chamber of Deputy Director Administration ESIC Superspeciality Hospital Sanathnagar Hyderabad up to 1 pm on -10/8/2017**

The e-tender will be opened at 2.30 pm on the 10/8/2017 . If date of submission of tender is declared a holiday, tender will be opened on the next working day at the same time. Tenders received late will not be entertained. Tenderer/ authorised representative may attend the tender opening process. Telegraphic/telex/fax/email/conditional/incomplete tenders will not be entertained and shall be rejected outrightly. If any item in the schedule is not being tendered for, the corresponding space against the item should be defaced by writing 'not quoting'. Quotations with vague and indefinite expressions such as 'subject to immediate acceptance'; 'subject to prior sale' etc. will not be considered.

The rates should be quoted in figures as well as in words without any overwriting/cutting/ erasing. In case there is any over writing/erasing/cutting and any discrepancy in rates in words and figures the item will not be considered. Tenderer must quote the rates strictly as per list of items attached with the tender form mentioning the serial no. of item and category.

SIGNING OF TENDER Individuals signing tender or other documents connected with the tender must specify the capacity in which he is signing. For authorised signatories the authorisation certificate to be enclosed.

4. PERIOD FOR WHICH THE OFFER OF TENDERER SHOULD REMAIN OPEN: All tenders should remain open for acceptance for a period of twelve months from the date of opening of the tender.

5. PERIOD OF CONTRACT:

The contract / tender, if awarded, shall be valid initially for one year from the date of award of Contract subject to continuous satisfactory performance and on failure on this aspect by the contractor the Competent Authority reserves the right to terminate the contract. The period of the contract can be extended for further period at the discretion of the Competent Authority on mutual consent basis.

6. PRICES:

i) The price should be typed without any overwriting/erasing/cutting.

*The tenderer has to fill Annexure iv online and submit as hardcopy, giving the rates of the various items in separate sealed cover superscribed as Price bid.

Online Price Bid of only those tenderers who are found technically eligible will be opened.

* In case any discrepancy in rates in words and figures are found the item will not be considered .

* In case any discrepancy in rate/pc or rate/pack of the item, item will not be considered.

*Use of white correction fluid is strictly prohibited

ii) The prices quoted must be **per unit** shown in the schedule inclusive of everything like packing and delivery charges etc except VAT/ Sale Tax(mention percentage charged). Amount must be clearly shown in figures and words in **Indian Currency only**.The prices should not be more than mrp.

iii) Tenderers should clearly specify whether prices quoted are inclusive of Sales Tax/ VAT / duties / statutory charges (mention percentage charged 5% or 14.5% etc.). or such charges are extra. Where no specific mention is made to Sales tax / VAT/ or other duties, prices quoted shall be deemed to be inclusive of such taxes / charges. Prices should be quoted as per Performa in Annexure. Prices quoted in other form will not be accepted.

7. SAMPLES:

Wherever asked, the firms shall have to submit samples of item(s) for verification / inspection, approval, etc., and the firm shall have to comply with such conditions of pre supply inspection / verification and shall have to abide by the decisions / directions of Hospital Authority in this regard. It is, therefore, in the own interest of the firm(s) concerned to get their proofs / samples, etc verified / inspected before effecting supply at their own cost. Samples supplied should not

be less than the quantity necessary for the test given in the specifications (if any).
Each sample should have a card affixed to the sample

which should bear the following information:

1. Your Name and address

ii. Tender Number\

iii. Date of opening of tender

iv. Item no. against

which sample submitted

v. Any other relevant

description deemed fit.

Samples shall not be returned normally until specifically asked for within one month of opening of tender and shall be the property of the ESIC.

8. DELIVERY TERMS

a) Delivery Period will be 2 weeks from the date of placement of Supply Order

b) The tenderer shall deliver the stores at Hospital store of the ESIC Superspeciality Hospital Sanathnagar Hyderabad in good order, within the limits of the time and in such quantities/qualities as may be ordered from time to time.

c.. Normally Part supply or part bill will not be accepted. However, in exceptional circumstances the same may be accepted at the sole discretion of the competent authority of the hospital, against clear written request from the firm.

d. All delivery Challans as well as the Bills are to be submitted strictly in triplicate. Bill should be pre-receipted with application of revenue Stamp wherever necessary. Care should be taken to submit the delivery challans and bills duly completed and without any errors to prevent rejection / cancellation / delay in processing of bills.

9. PENALTY: If the successful tenderer fails to execute the supply order within the stipulated period (2 weeks from the date of issue of supply order), penalty of 2% of the value of the order calculated at the contract rate 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 after two weeks of penalty period then the items/goods will be procured from next higher bidder/ local market 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 the hospital store. 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.

10. LIFE PERIOD OF ITEMS :- The items supplied having shelf life should not have passed more than 1/6th of shelf life from the date of manufacturing at the time of supply.

11. INSPECTION OF SUPPLIES:

Supplies shall be accepted subject to inspection by Medical Superintendent, or his assigned representative. Any defect found in the materials will render the supplies open to rejection and decision of the Medical Superintendent, ESIC Superspeciality Hospital Sanathnagar Hyderabad shall be the final and legally binding. The rejected store shall be returned to the suppliers and the supplier firm(s) shall have to take the same back at their own cost and risk, and shall replace such rejections with the items of standard specifications / quality as acceptable to the Hospital Authority.

12. TERMINATION FOR CONVENIENCE :

The Purchaser, by written notice of 30 days (Thirty days) sent to the Supplier, may terminate the contract, in whole or in part at any time for his convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the contract is terminated and the date upon which such termination becomes effective.

13. RESOLUTION OF DISPUTES: In case of a dispute or difference between the Purchaser and the Supplier relating to any matter arising out of or connected with this agreement such dispute or difference shall be referred to an arbitrator to be nominated by the Medical Superintendent. The award of the arbitrator shall be final and binding on the parties of this contract.

14. RIGHT TO MODIFY OR RELAX :

The Purchaser reserves the right to modify and /or relax any of the terms and conditions of the tender / contract.

15. **ASSISTANCE TO CONTRACTOR:** The contractor shall not be entitled to assistance either, in the procurement of raw materials required for the fulfilment of the contract or in the securing of transport facilities. i) In case of failure to comply with the provisions of the terms and conditions mentioned, by the agency that has been awarded the contract, the hospital authority reserves the right to award the contract to the next higher tenderer or outside agency. The contract will be cancelled and the performance security will be forfeited in such cases..

16. **PERFORMANCE SECURITY DEPOSIT :** The successful tenderer shall have to submit performance security deposit, as security deposit for the due compliance & fulfilment of terms & conditions of the contract. This has to be in the form of a bank draft payable in favour of **ESI Saving Fund Account No.1 , payable at Hyderabad**, drawn on any of the nationalized bank, preferably SBI. The amount will be 10% of the expected annual contract value as per the items quoted by the tenderer . The exact amount will be decided by the tender evaluation committee after finalizing the tender duly approved by the Medical Superintendent and will be intimated to the successful tenderer before signing of the contract. The decision of the committee for fixing the amount of performance security shall be binding on the parties of this contract. On due performance and successful completion of the contract the security money deposit shall be returned without any interest. On unsatisfactory performance or violation of terms and conditions of the contract will make the contractor liable for forfeiture of security deposit. The decision of Medical Superintendent will be final on this account.

17. The tenderer should have a permanent place of business in Hyderabad/Secunderabad and the complete Postal Address, Telephone / Mobile / Fax / E-mail address, etc. should be provided, while submitting the completed tender form.

18. The rates once accepted by the hospital shall remain unaltered throughout the period of contract, including any extended period.

19. In case of failure to comply with the provisions of the terms and conditions mentioned, by the agency that has been awarded the contract, the hospital authority reserves the right to cancel the contract and forfeit the deposited performance security.

20. Selection of tender will be made strictly, on the basis of quality of the product and other parameters to be judged by the competent authority of the hospital.

21. The tender will be rejected if:-

- (a) A firm submits conditional tender.
- (b) "No tax" quotations, are not supported by a proof.
- (c) All the papers are not complete.
- (d) Tender is not sealed properly.

22. The Item quoted will be rejected if:

- A) More than one type of rates is quoted for one Item/More than one Manufacturer/Brand quoted for one Item.
- B) Any discrepancy in rate/pc or rate/pack of the item.
- C) The rates quoted are not found both in figures and words.
- D) Discrepancy in rate/unit of item.
- E) The quoted item is not as per specification required.
- F) Discrepancy in Rate in words and figures.

23) In case the tenderer is a manufacturer, there is no need to submit authority letter for quoted items. Bidder/Tenderer must attach original product sheet/ product list of the product quoted in the tender for which manufacturing license were issued by concerned department, along with manufacturing license.

(Or)

In case the Tenderer is a Marketer and quotes for indigenously manufactured items, then it is required to submit Original authority letter.

24. Bidders quoting for imported items shall also be required to submit original authority letter from Manufacturer / Marketer-the bidder in this case can however also submit photocopy/scanned copy of authority letter duly Self attested. However, in case the bidder is found to be technically responsive, he will have to produce the original authorization letter at the time of submission of samples.

25) In case of Imported items, company based in India having the marketing rights of the quoted products(Brand) can authorize distributor for supply of items. However further sub-authorization by authorized distributor will not be accepted. Necessary authorization documents should be attached. The bid for the specified imported item(s) without acceptable authority letter(s) as mentioned above, shall not be considered.

26.Fraud & Corruption

The bidder, supplier, contractor and the consultants observe the highest standard of ethics during the procurement & execution of such contracts in pursuit of this.

Defines, for the purposes of this provision, the terms set forth below as follow:-

a) "**Corrupt Practice**" means the offering, giving, receiving or soliciting directly or indirectly of anything of value to influence the action of public official in the procurement process or in contract execution.

b) "**Fraudulent Practice**" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract.

c) "**Collusive Practice**" means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive levels;

d) "Coercive Practices" means harming or threatening to harm, directly or indirectly, person or their property to influence their participation in the procurement process or affix to execution of a contract.

e) Will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive practices in competing for the contract in question

27.It is the sole responsibility of the tenderer to submit the tender both Online &

Manually. All documents as listed above should be clear & legible, duly attested / notarized, properly indexed & serially page numbered. All documents should be duly signed digitally for online submission and manually for hard copy by the authorized signatory. Copies to be uploaded and submitted online should be in proper resolution.

28. The above said instructions should be followed strictly , failing which the tender will be summarily rejected.

29. The tenderer who submits false, forged or fabricated documents or conceals facts with intent to win over the tender, EMD/performance security of such tenderer will be forfeited and firm will be liable for blacklisting in addition to legal action as deemed fit.

Medical Superintendent

**TENDER APPLICATION FORM FOR SUPPLY OF SURGICAL
DISPOSABLES**

1. Name of the firm
2. Name of the owner/occupier:-
3. Full Postal Address:-
4. Cell Phone No.
5. Telephone No:-
6. PAN number :-
7. Fax No.
8. Date of Establishment of Firm:-
9. Is your Firm Registered under:-
 - a The Indian Factories Act:- if yes , Reg No :-
 - b Any other Act, if not, who are the owners
(Please give full address):
10. Name and Address of your Bankers stating the name in which the Account stands:-
11. Total number of Employees:-
12. Whether the firm is registered under ESI act ?

If yes, code no :-
13. Are you in the list of approved Contractors/ Supplier of any other organizations institutions,

if any give details:- (Last 3 years)

Date _____ Signature of the tenderer

ANNEXURE II

Undertaking

(To be submitted on Rs. 100/ non judicial stamp paper)

I/WE undersigned is /are authorized signatory/signatories of the firm M/s

Address _____ do here by undertake that

1. I the undersigned certify that I have gone through the Terms & conditions mentioned in the tender document and undertake to comply with them. The rates quoted by me/us are valid and binding on me/us for acceptance for the period of 12 months from date of opening of tender.
2. It is certified that rate quoted by me are the **lowest quoted** for any institution/Hospital in India.
3. Earnest money deposited by me/us viz Rs. _____ in the form of Demand Draft/Banker's Cheque in favour of ESIC Saving Fund Account No.1 payable at Hyderabad is attached herewith and shall remain in custody of the Medical Superintendent, ESIC Super speciality Hospital Sanathnagar, Hyderabad. I/We give the rights to Medical Superintendent, ESIC Super speciality Hospital, Sanathnagar, Hyderabad to forfeit the EMD deposited if I withdraw my bid after tender opening date.
5. That the company never got black listed and here is no vigilance case or criminal court case pending against our firm.
6. On Inspection if any article is found not as per supply order and specifications, it shall be replaced by me/us in time as asked for, at my /our own expenses.
7. I/we hereby undertake to supply the items as per specifications and directions given in supply order within the stipulated period.
8. I/we understand that Medical Superintendent, ESIC Super speciality Hospital Sanathnagar, the right to accept or reject any or all the tenders without assigning any reasons (s) thereof.
9. I/we hereby any of my family members has not been serving/had served in ESIC Corporation. This will also apply to officer/official who leave/ retire in any form from the services of ESI Corporation within 01 (One) year of date of opening of tender

Name, Signature &

Address of the tenderer

With Stamp

(ON THE FIRM'S LETTER HEAD)

Date _____

UNDERTAKING

I/WE undersigned is /are authorized signatory/signatories of the firm M/s

Address _____ do here by undertake that

1. The firm is in this business in continuation for last three years i.e. from Jan 2014 to till date.
2. If any information in the tender submitted by me is found incorrect/false at any time Tender is liable to be rejected.

Authorized signatory
(With rubber stamp)

PRICE BID

ANNEXURE 1V

FOR SURGICAL CONSUMABLES

Tenderer must quote the rates strictly as per the given format.

Soft copy of price list in excel sheet should be provided either in the

CD/DVD along with the price bid.

S.No	Item No.	Item Name	Manu facturer	Brand	Packing	Rate per pack	Rate per unit in figures	Rate per unit in words	Taxes

(Signature of the bidder with stamp)

CHECK LIST FOR PRE BID/TECHNICAL BID : BOTH ONLINE AND HARD COPY

SL NO	DOCUMENT	YES/NO	REMARKS
1.	Covering letter clearly indicating the list of enclosures.		
2.	Original Tender Documents duly, signed and stamped by authorized signatory/ signatories.		
3.	EMD as per instructions. Firstly EMD will be checked. If EMD is found in order only then Pre-Qualification bid envelope will be considered.		
4.	VAT Receipt.		
5.	Turnover report (including Balance Sheet, Profit & loss A/C) for the last three consecutive years duly audited by Chartered accountant.		
6	Annexure I		
7	Experience certificate of three years. (PURCHASE ORDERS/AGREEMENTS) from jan 2014 onwards . ATLEAST ONE FOR EACH YEAR		
8	Undertaking as in annexure II		
9	Authority letters of Manufacturer in original with date		
10	Undertaking as in annexure III		
11	Each of the documents should be properly serial, signed and stamped by tenderer.		
12	Typed price bid as in annexure IV		

NOTE : ALL DOCUMENTS SHOULD BE UPLOADED (READABLE SCANNED COPY OF DOCUMENTS), FAILING WHICH TENDER IS LIABLE TO BE CANCELLED.

Name, Signature & Address of the tenderer With Stamp

s.no	NAME OF THE ITEM	SPECIFICATIONS
1.	ABDOMINAL DRAPE	
2.	ADMTB KIT	
3.	ALPHA BED	
4.	ANTIBODY DILUENTS	
5.	ASEPTO SYRINGES	
6.	BAND AIDS	
7.	BACITRACIN	50 DISCS/VIAL
8.	BONE MARROW ASPIRATION NEEDLES	
9.	BONE MARROW BIOPSY NEEDLES	
10.	AIR CUSHOIN MASKS	ALL SIZES
11.	BLOOD SHEEP AGAR PLATES	
12.	BONE BIOPSY NEEDLES	ALL SIZES
13.	BOWIE DECK TEST KIT	
14.	C3 ASSAY	RADIO IMMUNODIFFUSION METHOD ,DIFFUSE PLATE/EQUIVALENT-CE APPROVED
15.	C4 ASSAY	RADIO IMMUNODIFFUSION METHOD ,DIFFUSE PLATE/EQUIVALENT-CE APPROVED
16.	CARNIOTOMY DRAPES	
17.	CEREBRAL CATHETER RESERVIOR	ALL SIZES
18.	CHEMICAL INTEGRATOR	
19.	CHEST TUBES	ALL SIZES
20.	CLOSED SUCTION CATHETER SYSTEMS	
21.	CREPE BANDAGE	4"
22.	CREPE BANDAGE	6 "
	CUTTERS	
23.	PROXIMATE LINEAR CUTTER THICK TCT 55	
24.	PROXIMATE LINEAR CUTTER TLC 55	

25.	PROXIMATE LINEAR CUTTER TLC 75	
26.	PROXIMATE LINEAR VASCULAR CUTTER TVC 55	
27.	RELOAD SR 55	yellow and green
28.	RELOAD STAPLER CARTRIDGE TCR 55	
29.	RELOAD STAPLER CARTRIDGE TCR75	
30.	RELOAD STAPLER CARTRIDGE TRT 55	
31.	RELOAD STAPLER CARTRIDGE TVR 55	
32.	NEW SELECTIVE LINEAR CUTTER NTLC 55	
33.	FLEXO METTALIC ET TUBE	ALL SIZES
34.	FIBRILLAR SURGICELL	
35.	FOLEYS CATHETER	6 FR,8 FR AND 10 FR
36.	GLUTERALDHEYDE MONITORING STRIPS	
37.	GLUTERALDEHYDE +QUARTERNARY AMMONIUM COMPOUNDS	
38.	GLUTERALDEHYDE	5 LTR
39.	HAND RUB	500 ML
40.	HAND WASH	500 ML
41.	HUDSON CPAP NASAL PRONGS	ALL SIZES
42.	HYDROGEN PEROXIDE	500ML
43.	HYPEREXTENSION BRACE	ALL SIZES
44.	I.V CANNULA	16 G
45.	INCENTIVE SPIROMETER	SINGLE BALL
46.	INCENTIVE SPIROMETER	TWO BALL
47.	LABELLING GUN FOR TWO AND THREE LINE LABELS	
48.	ELECTRO CATH	1155/200 CM
49.	LIVER BIOPSY NEEDLES	ALL SIZES
50.	LJ SLANTS	READY PREPARED SLANTS
51.	LONG KNEE BRACE	

52.	LOR SYRINGES	
53.	LUMBAR DRAIN PERITONEAL SHUNT	
54.	LARYNGOSCOPE	LARYNGOSCOPE MEDIUM/STANDARD STAINLESS STEEL HANDLE WITH BATTERIES. MILLER BLADES SIZE 0, 1, 2, 3, 4 SIZES: ADULT,
55.	LARYNGOSCOPE	LARYNGOSCOPE MEDIUM/STANDARD STAINLESS STEEL HANDLE WITH BATTERIES MILLER BLADES SIZE 0, 1, 2, 3, 4 SIZE :PEDIATRIC
56.	LARYNGOSCOPE	LARYNGOSCOPE MEDIUM/STANDARD STAINLESS STEEL HANDLE WITH BATTERIES AND MACKINTOSH BLADES SIZES1, 2, 3, 4. SIZE : ADULT
57.	LARYNGOSCOPE	LARYNGOSCOPE MEDIUM/STANDARD STAINLESS STEEL HANDLE WITH BATTERIES MACKINTOSH BLADES SIZES1, 2, 3, 4. SIZE : PEDIATRIC
58.	MEDICATED VP SHUNT	ALL SIZES
59.	METAL TRACHEOSTOMY TUBES	ALL SIZES
60.	MICRO SETS	4 MM DIAMETER FOR VOLUMETRIC INFUSION PUMPS
61.	MINICAPS	
62.	MEULLER HINTON AGAR	HIMEDIA M 173/EQUIVALENT
63.	NON ANAESTHETIC LUBRICATING JELLY	
64.	NUTRILINE	2FR/1252.30
65.	OMAYYA RESERVOIR BAGS	
66.	PAEDITRIC SWAN NECK CATHETER	TENCHOFF 43CM
67.	PALINDROME	
68.	PE EXTENSION TUBE	71100/200CM
69.	PERCUTANEOUS TRACHEOSTOMY SET	BLUE RHINO TECHNIQUE
70.	PERMCATHETER KIT(MAXID)	ALL SIZES
71.	PIG TAIL CATHETERS	
72.	PLAIN MOPS	30X30X12 PLY

73.	POLYLYSINE SOLUTION	
74.	POVIDONE IODINE SOLUTION	5% OF 500ML
75.	POVIDONE IODINE SOLUTION SCRUB	7.5% OF 500 ML
76.	PRESSURE TRANSDUCERS WITH CABLES	
77.	PRESSURE INJECTOR SYRINGES	
78.	T-CONNECTORS	
79.	QUARTERNARY AMMONIUM COMPOUND	1 LTR
80.	RAPID PLASMA REAGIN TESTS	50 TESTS/PACK TULIP/EQUIVALENT INCLUDES ACCESSORIES LIKE CARDS AND DROPPERS
81.	R/O GAUZE	7.5X7.5CM
82.	R/O MOPS X RAY THREADED	30X30X12PLY
83.	READYMADE BLOOD SHEEP AGAR PLATES	
84.	READYMADE CHROME PLATES	
85.	RED RUBBER CATHETER ALL SIZES	
86.	RENAL BIOPSY GUNS	ALL SIZES
87.	RETICULOCYTE COUNT SOLUTION	
88.	RIGID HYPEREXTENSION BRACE	ALL SIZES
89.	SECLON -T	
90.	SILICON FOLEYS CATHETER	ALL SIZES
91.	SKIN DRAPES	
92.	SOFTROLL	
93.	SUPRA PUBIC PUNCTURE SET	ALL SIZES
94.	SURGICEI	4"X6"
95.	SURGICAL SPIRIT	400 ML
96.	T PIECE	
97	TITANIUM ADAPTOR FOR CAPD	
98	TP SHUNT	
99	TRANSFER SET FOR CAPD	
100	TROCAR SUCTION SET	
101	THROMBOREL S 10X4 ML	
102	C.V.P. TRIPLE LUMEN CATHETER	7 FR

103	VESSEL LOOPS	
104	VENTRICULAR PERITONEAL SHUNT	
105	VP SHUNT DRAPES	
106	WIDAL TEST	SLIDE AND TUBE AGGLUTINATION WITH CONTROLS IN A SINGLE KIT WITH O,H,AH,BH ANTIGENS TULIP/EQUIVALENT
107	WOODEN SPATULA	
	SUTURES	
108	POLYGLACTIN SIZE 3-0 ,1/2 CIRCLE ROUND BODY ,12 MM AND 70 CM	VICRYL OR ITS EQUIVALENT
109	POLYGLACTIN SIZE 4-0, 3/8 CIRCLE CONY CUTTING ,16 MM AND 70 CM	VICRYL OR ITS EQUIVALENT
110	POLYGLACTIN SIZE 4-0, 1/2 CIRCLE ROUND BODY, 16 MM AND 70 CM	VICRYL OR ITS EQUIVALENT
111	POLYGLACTIN SIZE 4-0, 1/2 CIRCLE ROUND BODY, 20 MM AND 70 CM	VICRYL OR ITS EQUIVALENT
112	POLYGLACTIN SIZE 5-0, 1/2 CIRCLE OVAL ROUND BODY , 16 MM AND 45 CM	VICRYL OR ITS EQUIVALENT
113	POLYGLACTIN SIZE 5-0 ,1/2 CIRCLE ROUND BODY , 16 MM AND 45 CM	VICRYL OR ITS EQUIVALENT
114	POLYGLACTIN SIZE 6-0, 3/8 CIRCLE ROUND BODY, 9.3 MM AND 30 CM	VICRYL OR ITS EQUIVALENT
115	POLYGLACTIN SIZE 6- 0 ,1/4 CIRCLE MICRO POINT 8 MM AND 45 CM	VICRYL OR ITS EQUIVALENT
116	POLYGLACTIN SIZE 0 , 1/2 CIRCLE REVERSE CUTTING , 36 MM AND 90 CM	VICRYL OR ITS EQUIVALENT
117	POLYGLACTIN SIZE 2-0 , 1/2 CIRCLE ROUND BODY , 30 MM AND 70 CM	VICRYL OR ITS EQUIVALENT
118	POLYDIOXANONE 4-0,1/2 CIRCLE ROUND BODY , 20 MM AND 70 CM	P.D.S OR ITS EQUIVALENT
119	POLYDIOXANONE 4-0,3/8 CIRCLE REVERSE CUTTING , 16 MM AND 45 CM	P.D.S OR ITS EQUIVALENT
120	POLYDIOXANONE 5-0,1/2 CIRCLE ROUND BODY DOUBLE NEEDLE , 13 MM AND 70 CM	P.D.S OR ITS EQUIVALENT

121	POLYDIOXANONE 5-0,3/8 CIRCLE REVERSE CUTTING , 16 MM AND 45 CM	P.D.S OR ITS EQUIVALENT
122	POLYDIOXANONE 6-0,3/8 CIRCLE ROUND BODY DOUBLE NEEDLE , 11 MM AND 45 CM	P.D.S OR ITS EQUIVALENT
123	POLYDIOXANONE 4-0,1/2 CIRCLE ROUND BODY DOUBLE NEEDLE , 17 MM AND 90 CM	P.D.S OR ITS EQUIVALENT
124	POLYDIOXANONE 7-0,3/8 CIRCLE MICROPOINT , 9.3MM AND 70 CM	P.D.S OR ITS EQUIVALENT
125	POLIGLECAPRONE 3-0 ,3/8 CIRCLE CUTTING 25 MM AND 70 CM	MONOCRYL OR ITS EQUIVALENT
126	POLIGLECAPRONE 4-0 ,3/8 CIRCLE REVERSE CUTTING 16 MM AND 70 CM	MONOCRYL OR ITS EQUIVALENT
127	POLIGLECAPRONE 5-0 ,3/8 CIRCLE REVERSE CUTTING 16 MM AND 45 CM	MONOCRYL OR ITS EQUIVALENT
128	BLACK BRAIDED SILK SIZE 0 ,1/2 CIRCLE ROUND BODY , 30 MM AND 90 CM	MERSILK OR ITS EQUIVALENT
129	BLACK BRAIDED SILK SIZE 0 ,3/8 CIRCLE REVERSE CUTTING , 45 MM AND 76 CM	MERSILK OR ITS EQUIVALENT
130	BLACK BRAIDED SILK SIZE 1,3/8 CIRCLE CUTTING , 60 MM AND 76 CM	MERSILK OR ITS EQUIVALENT
131	BLACK BRAIDED SILK SIZE 2-0 ,1/2 CIRCLE TAPER CUT , 25 MM AND 76 CM	MERSILK OR ITS EQUIVALENT
132	BLACK BRAIDED SILK SIZE 2-0 ,1/2 CIRCLE ROUND BODY , 30 MM AND 90 CM	MERSILK OR ITS EQUIVALENT
133	BLACK BRAIDED SILK SIZE 2-0 ,1/2 CIRCLE TAPER CUT , 17 MM AND 90 CM	MERSILK OR ITS EQUIVALENT
134	BLACK BRAIDED SILK SIZE 2-0 ,1/2 CIRCLE ROUND BODY , 26 MM AND 76 CM	MERSILK OR ITS EQUIVALENT
135	BLACK BRAIDED SILK SIZE 3-0 ,3/8 CIRCLE REVERSE CUTTING , 26 MM AND 76 CM	MERSILK OR ITS EQUIVALENT
136	BLACK BRAIDED SILK SIZE 3-0 ,1/2 CIRCLE ROUND BODY , 20 MM AND 76 CM	MERSILK OR ITS EQUIVALENT
137	BLACK BRAIDED SILK SIZE 3-0 ,3/8 CIRCLE CUTTING , 16 MM AND 90 CM	MERSILK OR ITS EQUIVALENT
138	BLACK BRAIDED SILK SIZE 4-0,3 /8 CIRCLE CUTTING , 16 MM AND 90 CM	MERSILK OR ITS EQUIVALENT
139	BLACK BRAIDED SILK SIZE 4-0,1/2 CIRCLE ROUND BODY , 16 MM AND 90 CM	MERSILK OR ITS EQUIVALENT

140	BLACK BRAIDED SILK SIZE 5-0,3 /8 CIRCLE ROUNDBODY , 12MM AND 76 CM	MERSILK OR ITS EQUIVALENT
141	BLACK BRAIDED SILK SIZE 2-0,1/2 CIRCLE CUTTING , 17 MM AND 90 CM	MERSILK OR ITS EQUIVALENT
142	BLACK BRAIDED SILK SIZE 4-0,1/2 CIRCLE ROUND BODY , 20 MM AND 76 CM	MERSILK OR ITS EQUIVALENT
143	BLACK BRAIDED SILK SIZE 5-0,3 /8 CIRCLE REVERSE CUTTING , 12 MM AND 90 CM	MERSILK OR ITS EQUIVALENT
144	BLACK BRAIDED SILK SIZE 4-0,3 /8 CIRCLE ROUND BODY , 16 MM AND 76 CM	MERSILK OR ITS EQUIVALENT
145	NYLON SIZE 1 , ½ CIRCLE REVERSE CUTTING ,45 MM AND 100 CM	ETHILON OR ITS EQUIVALENT
146	NYLON SIZE 2-0, 3/8 CIRCLE REVERSE CUTTING ,45 MM AND 70 CM	ETHILON OR ITS EQUIVALENT
147	NYLON SIZE 3-0, 3/8 CIRCLE REVERSE CUTTING ,26 MM AND 70 CM	ETHILON OR ITS EQUIVALENT
148	NYLON SIZE 3-0, 3/8 CIRCLE REVERSE CUTTING ,16 MM AND 70 CM	ETHILON OR ITS EQUIVALENT
149	NYLON SIZE 4-0, 3/8 CIRCLE REVERSE CUTTING ,10 MM AND 38 CM	ETHILON OR ITS EQUIVALENT
150	NYLON SIZE 4-0, 3/8 CIRCLE REVERSE CUTTING ,16 MM AND 90 CM	ETHILON OR ITS EQUIVALENT
151	NYLON SIZE 5-0, 3/8 CIRCLE REVERSE CUTTING ,13 MM AND 60 CM	ETHILON OR ITS EQUIVALENT
152	NYLON SIZE 1-0, LOOP ETHILON	ETHILON OR ITS EQUIVALENT
153	POLYPROPYLENE SIZE 0,1/2 CIRCLE ROUND BODY ,26 MM AND 90 CM	PROLENE OR ITS EQUIVALENT
154	POLYPROPYLENE SIZE 1,1/2 CIRCLE REVERSE CUTTING ,45 MM AND 100 CM	PROLENE OR ITS EQUIVALENT
155	POLYPROPYLENE SIZE 1,1/2 CIRCLE ROUND BODY ,30 MM AND 70 CM	PROLENE OR ITS EQUIVALENT
156	POLYPROPYLENE SIZE 2-0,1/2 CIRCLE ROUND BODY ,30 MM AND 90 CM	PROLENE OR ITS EQUIVALENT
157	POLYPROPYLENE SIZE 3-0,1/2 CIRCLE ROUND BODY DOUBLE NEEDLE ,26 MM AND 90 CM	PROLENE OR ITS EQUIVALENT
158	POLYPROPYLENE SIZE4- 0,1/2 CIRCLE ROUND BODY DOUBLE NEEDLE,17 MM AND 90 CM	PROLENE OR ITS EQUIVALENT

159	POLYPROPYLENE SIZE 5-0,3/8 CIRCLE ROUND BODY ,16 MM AND 70 CM	PROLENE OR ITS EQUIVALENT
160	POLYPROPYLENE SIZE 6-0,3/8 CIRCLE REVERSE CUTTING ,12 MM AND 45 CM	PROLENE OR ITS EQUIVALENT
161	POLYPROPYLENE SIZE 6-0,3/8 CIRCLE ROUND BODY ,13 MM AND 60 CM	PROLENE OR ITS EQUIVALENT
162	POLYPROPYLENE SIZE 6-0,3/8 CIRCLE ROUND BODY DOUBLE NEEDLE ,9.3 MM AND 60 CM	PROLENE OR ITS EQUIVALENT
163	POLYPROPYLENE SIZE 7-0,3/8 CIRCLE ROUND BODY DOUBLE NEEDLE,9.3 MM AND 60 CM	PROLENE OR ITS EQUIVALENT
164	POLYPROPYLENE SIZE 7-0,TAPER POINT CURVED ROUND BODY DOUBLE NEEDLE,8 MM AND 60 CM	PROLENE OR ITS EQUIVALENT
165	POLYPROPYLENE 6-0 13 MM NEEDLE	PROLENE OR ITS EQUIVALENT
166	CATGUT SIZE 0 , ½ CIRCLE ROUND BODY , 30 MM AND 76 CM	CHROMIC CATGUT OR ITS EQUIVALENT
167	CATGUT SIZE 0 , ½ CIRCLE TAPER CUT , 40 MM AND 100 CM	CHROMIC CATGUT OR ITS EQUIVALENT
168	CATGUT SIZE 2-0 , ½ CIRCLE ROUND BODY , 26 MM AND 76 CM	CHROMIC CATGUT OR ITS EQUIVALENT
169	CATGUT SIZE 2-0 , ½ CIRCLE ROUND BODY , 30 MM AND 76 CM	CHROMIC CATGUT OR ITS EQUIVALENT
170	CATGUT SIZE 3- 0 , 3/8 CIRCLE CUTTING , 22 MM AND 76 CM	CHROMIC CATGUT OR ITS EQUIVALENT
171	CATGUT SIZEN 3- 0 , 1/2 CIRCLE ROUND BODY , 20 MM AND 76 CM	CHROMIC CATGUT OR ITS EQUIVALENT
172	CATGUT SIZE 4- 0 , 3/8 CIRCLE CUTTING , 16 MM AND 76 CM	CHROMIC CATGUT OR ITS EQUIVALENT
173	CATGUT SIZE 1 , 1/2 CIRCLE ROUND BODY , 40 MM AND 76 CM	CHROMIC CATGUT OR ITS EQUIVALENT
174	CATGUT SIZE 2- 0 , ½ CIRCLE CUTTING , 30 MM AND 76 CM	CHROMIC CATGUT OR ITS EQUIVALENT
175	CATGUT SIZE 4- 0 , 3/8 CIRCLE ROUND BODY , 16 MM AND 76 CM	CHROMIC CATGUT OR ITS EQUIVALENT

