

Tender Document

(Not Transferable)

Tender Ref.No. 23/MPPHSCL/Surgical -Suture/RC/2015, Dt.05-3-15

**Madhya Pradesh Public Health Services Corporation Limited
(A Government of Madhya Pradesh Undertaking)**

Invites

**Online Tender for the Annual Rate Contract and Supply of Surgical, Suture items,
Consumables, diagnostics & materials to Various Hospitals of Government
of Madhya Pradesh for a Period of one Year**

**Madhya Pradesh Public Health Services Corporation Limited,
(A Government of Madhya Pradesh Undertaking)**

4th and 5th Floor, Satpura Bhawan, Bhopal 462004 (M.P.)

Phone: 0755-2527195

Website: www.health.mp.gov.in

**[For any further clarifications / queries on e-Tendering, e-Procurement Cell can be contacted at:
Helpdesk: TCS helpdesk, 5th Floor , Corporate Zone, DB Mall , Arera Hills , Bhopal; Toll Free
Nos.: 1800-274-5454, 1800-274-8484; Mobile No. 08965065346, 08965022417, Phone No. 0755-
6500102; e-mail: eproc_helpdesk@mpsdc.gov.in]**

Madhya Pradesh Public Health Services Corporation Limited
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4th and 5th Floor Satpura Bhawan, Bhopal – 462004 (M.P.)

URL: www.health.mp.gov.in

PHONE: 0755-2527195

NOTICE INVITING TENDERS (NIT)

Tender Enquiry No.: 23/MPPHSCL/Surgical -Suture/RC/2015

Dated: 05-3-15

- (i) Managing Director, MPPHSCL invites Online Tenders from eligible and qualified bidders for supply of Surgical, Suture items, Consumables, diagnostics & materials to the various government hospitals of Madhya Pradesh:
- (ii) The Schedule of E-Tendering Activities are as under:

S. N.	Activity	Date and Time
1	Start of Purchase of Tender Document	05-3-15 at 20:00 Hrs.
2	End of Purchase of Tender Document	26-03-15 at 12:00 Hrs.
2	Pre-bid meeting	12-3-15(Directorate Of Health Services , 4 th floor meeting hall) 12:00 Hrs.
3	End of Bid Submission	26-3-15 at 12:30 Hrs.
4	Opening of Technical Bid (online and Physical)	26-3-15, at 15:00 Hrs.

- (iii) Bidding documents may be viewed or purchased online by interested and eligible bidders from the website www.mpeproc.gov.in on the above mentioned dates after online payment of Tender fee of Rs.5,000 and applicable processing fee. Tender document may also be viewed from the website www.health.mp.gov.in
- (iv) The bidders are advised to register themselves on the e-procurement portal (www.mpeproc.gov.in) and obtain valid Class III Digital Signature Certificate (DSC) as per Information Technology (IT) Act, 2000. The said website can be accessed for additional information about registration and use of Portal.
- (v) Bidders can submit its tender online at www.mpeproc.gov.in on or before the key dates given above. The Physical copy of the Technical Bid only should also be submitted at the address below latest by 16-3-15 at 15:00 Hrs.
- (vi) All further notifications/amendments, if any shall only be posted on websites mentioned above.

Managing Director,
Madhya Pradesh Public Health Services
Procurement Corporation (MPPHSC) Limited
Bhopal

CONDITIONS OF TENDER

1. LAST DATE FOR RECEIPT OF TENDERS.

- a) The last date for online receipt of tenders shall be as per "ONLINE KEY SCHEDULE" given above.
- b) The bid will be valid for a period of 180 days from the date of opening of Cover A (Technical Bid) and prior to the expiration of the bid validity the Tender Inviting Authority may request the bidders to extend the bid validity for further period as deemed fit.

2. **Qualification Criteria / Requirements:**

- (a) Tenderer shall be a manufacturer/value added resellers (acquires product (s) from Original Equipment Manufacturer) having valid manufacturing license or direct importer holding valid import license in the field of medicine and surgical/Sutures/Consumables/Diagnostics/Material items. Distributors / Suppliers / Agents / Loan licensee are not eligible to participate in the Tenders. Manufacturer should have permission to manufacture the item /Suture and Surgical/Consumables/materials quoted as per specification in the tender from the competent authority. The imported product will be accepted in Generic /Brand name with Govt of MP logogram affixed/printed. **The items for which CE/ISO and ISI is required , manufactures have to submit CE /ISOand ISI certification.**
- (b) Bidder's Average Annual turnover in the last three years i.e. 2011-12, 2012-13 and 2013-14 shall not be less than Rs. 2 Crores. Further, turnover for the year 2013-14 should also be not less than Rs.2 Crores.
- (c) Tenderer should have annual production capacity at least double the quantity of each item mentioned in the tender document. If more than one item is quoted, production capacity shall be calculated cumulative for those particular similar items. It is mandatory to quote the tendered qty. If annual production capacity is less than the double the quoted quantity and/or the quoted/offered quantity is less, bid shall be rejected. In case of direct importer, last three financial years average import quantity of quoted or similar products should be at least double the quantity of each item mentioned in the tender document.
- (d) Tenderer or direct importers should at least have 3 years Market Standing for each item quoted in the tender as manufacturer/direct importer.
- (e) Tender should not be submitted for the product/ products for which the concern / company has been blacklisted on quality grounds by Government of Madhya Pradesh or by any other State / Central Government organization.
- (f) The company / firm who has been blacklisted either by Tender Inviting Authority or by any State Government or Central Government Organization should not participate in the tender during the period of blacklisting. The tenderer should give a notarized affidavit stating that "the company has not been blacklisted for the quoted product/firm by any state or central organization or by Government of Madhya Pradesh and has not been guilty of supplying spurious or adulterated items in last three years and are eligible to

participate in the present tender.” (Notarized Affidavit per Annexure IV). If the information provided in the affidavit is found to be incorrect at any stage, during and after the tender, action will be initiated as per the tender conditions apart from forfeiture of EMD and performance security deposit (if any).

- (g) All those bidders shall be disqualified for all quoted products if any person (s) (i.e partner (s) in case of a partnership firm, member (s) in case of a company or the proprietor in case of a proprietorship firm, as the case may be) holds 20% or more share (ownerships) in more than one bidding entities who have quoted for same product (s).

3. **Instructions to Tenderers.**

A. **Sale of Tender Document:**

- (i) Tender documents can be purchased only online from by making online payment of Rs.5000/- plus processing fee using the service of the secure electronic payments gateway and should take a printout of the system generated receipt for their reference which can be produced whenever required
- (ii) The tender document can also be downloaded from the website <http://health.mp.gov.in> for the purpose of viewing only and it shall not be treated as valid tender document.

B. **Earnest Money Deposit (EMD):**

- (i) All tenders must be accompanied with EMD of Rs. 200000/- in the form of unconditional irrevocable Bank Guarantee issued from a scheduled bank and should be pledged in the name of Managing Director, MPPHSCL, payable at Bhopal.
- (ii) The EMD should be valid for 180 days from the date of technical bid opening.
- (iii) No exemption from submission of EMD is permitted and the bids found without EMD as above will be summarily rejected.
- (iv) If bid opening date is extended by the tender inviting authority, the validity of EMD should also be extended by the bidder.
- (v) Bids submitted with short validity of EMD may be rejected.
- (vi) Bid Security may be forfeited.
- (a) If a Bidder withdraws its bid during the period of bid validity ; or
- (b) In case of successful Bidder, if the Bidder fails;
- (i) To sign the Contract / Agreement in accordance with clause 3.K; or
- (ii) To furnish performance security in accordance with clause 3.L
- (c) If the Bidder does not accept the corrected amount of Price Bid, as the case may be, the Bid will be rejected, and the Bid security may be forfeited.
- (d) The tenderer whose manufacturing unit is found to be not complying with the cGMP (bit furnished an affidavit in Annexure –III) or any other applicable national/international standard during inspection, will be levied with a fine of Rs 50,000/- or the expenditure incurred by the purchaser (GOMP) in such inspection, whichever is higher. This fine amount will be deducted without any notice.

C. Clarifications and Amendments:

- (i) Interested eligible tenderers may obtain further information from the office of the Tender Inviting Authority or in person on the day of pre bid meeting. After pre-bid meeting, the prospective bidders can seek clarification within next two days either through e-mail or through written request. No clarification shall be provided subsequently.
- (ii) At any time prior to the date of submission of Tender, Tender Inviting Authority may, for any reason, whether on his own initiative or in response to a clarification requested by a prospective Tenderer, modify any condition in Tender documents by an amendment. All the prospective tenderers who have received the tender document will only be notified of the amendment through publication on the website mentioned above and that will be binding on all the Tenderers. In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may at his discretion, extend the date and time for submission of tenders.
- (iii) Any Tenderer who has purchased/downloaded the tender document should watch for amendment, if any, on the website given at para 3. C(ii) above. Tender Inviting Authority will not issue separate communication to the bidders in this regard.

- D. Preparation of Bid:** The bids should be prepared in 'Two Covers' i.e. "**Technical Bid (Cover-A) - Manual & Online**" and "**Price Bid (Cover-B) - Online only**". The following instructions should be followed:

TECHNICAL BID - COVER "A"

The tenderer should furnish the Technical Bid in a cover/envelope super-scribed as "**Cover A**". All pages of the Technical Bid should be signed and sealed by the tenderer. All documents submitted as part of the Technical Bid, which are photocopy should be attested by the tenderer and also be notarized on each page.

The following shall constitute Technical Bid:

- a) The EMD (in original) as mentioned in para 3. B should be submitted manually as part of Technical Bid. The details of the EMD have to be mentioned online as part of 'Online Technical bid' submission and a scanned copy of EMD is to be uploaded online.
- b) Documentary evidence for the constitution of the company /Firm such as Memorandum and Articles of Association, Partnership deed etc. with details of the Name, Address, Telephone Number, Fax Number, e-mail address of the firm and of the Managing Director / Partners / Proprietor.
- c) The list of present Directors in the board of the Company duly certified by a Company Secretary of a Company/Practicing Company Secretary/Chartered Accountant to be furnished.
- d) The tenderer should furnish attested photocopy of license for the product duly approved by the licensing authority for each and every product quoted as per specification in the tender. The license must have been duly renewed upto date and the items quoted shall be clearly highlighted in the license.

- e) Attested photocopy of import license (in Form 10 with Form 41), as per Rule 122A of the Drugs and Cosmetics Act 1940, if the product is imported should be furnished if the product (s) fall under the Drugs and Cosmetic Act 1940 and its amendments till date. The licence must have been renewed up to date. A copy of a valid licence for the sale of Drugs/items imported by the firms issued by the state licensing authority shall be enclosed. Original documents should be produced during for verification when demanded.
- f) The instruments such as power of attorney / resolution of board etc., authorizing an officer of the tenderer to sign the bid on behalf of Tenderer should be enclosed with the tender.
- g) Authorization letter nominating a responsible person of the tenderer to transact the business with the Tender Inviting Authority
- h) Market Standing Certificate issued by the licensing authority as a manufacturer for each item quoted (if product falls under Drug & Cosmetic Act) for the last 3 years (certificate should be enclosed with list of items). In case of direct importer, evidence for importing the said items for the last three years such as bill of lading, bill of entry for last three years and certificate of analysis are to be produced as and when asked by the Tender Inviting Authority/Ordering Authority
- i) Performance statement of manufacture/import to establish 3 years market standing as per format in Annexure V.
- j) Non-conviction Certificate issued by the Drugs Controller of the State/Senior Drug Inspector certifying that the firm/company has not been convicted for the product (s) quoted (If the product falls under Drugs and Cosmetic Act) and the license of items quoted (along with list of items) have not been cancelled during last three years.
- k) The manufacturer has received a valid cGMP as per revised Schedule 'M' issued by Licensing Authority and/or WHO-GMP inspection certificate in line with the WHO certification scheme as and where ever applicable, on items being quoted (if it falls under Drug and Cosmetic Act), from the regulatory authority (RA) in India. Bidder should submit a valid (at the time of bid submission date) product wise Certificate of COPP/valid WHO-GMP certificate or Good Manufacturing Practice Certificate (as per revised Schedule-"M") as and wherever applicable issued by Regulatory Authority of State/ CDSCO, for each item offered.; In case of Imported items, labels and product literature of all quoted product(s) must be submitted with GMP issued by exporting countries like U.S. FDA etc of their Principle Manufacturing company/firm. The tenderer shall also furnish a notarized affidavit in the format given in **Annexure-III** declaring that the tenderer complies the requirements of Good Manufacturing Practice Certificate (as per revised Schedule-"M"/WHO-GMP whichever is applicable.
- l) Annual turnover statement for 3 years i.e., 2011-12, 2012-13 and 2013-14 in the format given in **Annexure-VI duly** certified by the Auditor.
- m) Copies of the Balance Sheet and Profit and Loss Account for the three years i.e. 2011-12, 2012-13 and 2013-14 duly certified by the practicing Chartered Accountant.
- n) Sales Tax Clearance certificate, as on 31.03.2014 (as per form attached in **Annexure-I**).
- o) Undertaking (as in the proforma given in **Annexure-II**) for embossment of logo on strip/primary packaging of Surgical/Consumables/Diagnostics/Materials and Suture items, as per conditions specified at Clause 14 herein, duly notarized.
- p) Details containing the name and address of the manufacturing premises where the items quoted are actually manufactured, its annual production capacity (item wise) etc. should be given in Annexure -X.
- q) The manufacturer (bidder) should furnish the item wise annual production capacity either issued by Industries Department or by practicing CA or by competent drug regulatory

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

- r) Details of technical personnel employed in the manufacture and testing of items (Employee Name, Qualification, and Experience) as endorsed in license.
- s) List of items and their quantity quoted in duplicate (The name & Item code of the Items quoted alone should be furnished and the **rates of those items should not be indicated in this list**), as shown in the **Annexure-XIII**.
- t) A checklist (Annexure XVI) indicating the documents submitted with the tender documents and their respective page number shall be enclosed with the tender document. The documents should be serially arranged as per Annexure –XVI and should be securely tied and bound. Pages of tender document should be numbered.
- u) The tender document should be signed by the tenderer in all pages with office seal. All documents enclosed with the tender document should also be signed by the tenderer.
- v) **Production of Samples: - Deleted**
- w) **Cover B: Price Bid(Envelope code 'C1')**
 - a) The Price Bid has to be submitted online only. No price bid should be submitted manually otherwise bid shall be rejected.
 - b) The rate quoted in column 10 of Annexure-XVII should be for a unit and for the given specification. The Suture, Surgical, Consumables, Diagnostics and materials, rates should be quoted only for the composition stated in the tender. The pack size for kits as mentioned in list of items (Annexure VII) is indicative. The bidder may quote different pack sizes. **The price will be quoted per ml/ for liquid reagents and per test for strips and cards only.**
 - c) The tenderer is not permitted to change / alter specification or unit size given in the list of items. The bidder shall necessarily quote the excise duty applicable and when the item is excisable.
 - d) Rates (inclusive of Excise Duty, Customs duty,, transportation, insurance, and any incidental charges, but exclusive of Sales Tax/CST) should be quoted for each of the required items., separately on door delivery basis according to the unit ordered.
 - e) The price quoted by the tenderers shall not, in any case exceed the controlled price, if any, fixed by the Central/State Government and the Maximum Retail Price (MRP). Tender Inviting Authority at its discretion, will exercise, the right to revise the price at any stage so as to conform to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the tenderer.
 - f) The bidder shall specifically mention “ **EXEMPTED** “ when the item is excisable but exempted for the time being, based on turn over or for any other grounds, by the notification issued by the Government of India .
 - g) The bidder once quoted the excise rate is not permitted to change the rate/amount unless such change is supported by the notification issued by the Government of India or by the order of the court, after submission of Tender. The bidder who has quoted excise “**NIL**” in **ANNEXURE-XVII** and the item becomes excisable later, at the time of award of contract,

will be eligible for payment only on production of invoices drawn as per Central Excise Rules.

- h) The rates quoted and accepted will be binding on the tenderer for the stipulated period and on no account any revision will be entertained till the completion of the contract period. Accordingly this clause will be applicable for all orders placed during the contract period.

E. Taxes and Duties:

- (i) Any variations in taxes, duties, levies etc., due to Govt. Legislation during the contract period should be borne by the tenderer.
- (ii) Further the tenderers are requested to note that any taxes to be deducted at source at the rate fixed by the appropriate Govt. in i.e. State / Central, shall be deducted at the time of payment against the services.

F. Submission of Bids:

- (i) The on-line bid submission date/time shall be as per Table given under "Online Key Schedule" above.
- (ii) The online bid submission date/time could be amended at the discretion of Tender Inviting Authority in case of technical problems. Tender inviting Authority will not be responsible in any way for any delay.

G. Modification and Withdrawal of Bids

- (vii) The Bidder may modify or withdraw its bid prior to bid submission, provided that written notice of the modification or withdrawal is received by the Tender Inviting Authority prior the deadline prescribed for submission of bids.
- (viii) No bid can be modified subsequent to the deadline for submission of bids. No bid can be withdrawn in the interval between the deadline for submission of bids and expiration of period of bid validity specified by the bidder on the bid form. Withdrawal of bid during this interval may result in the Bidders forfeiture of its bid security.

H. Tender Opening:

- (i) Tenders will be opened online in the presence of tenderers / authorized representatives who chooses to attend as per date/time specified in the Table given under "Online Key Schedule" above at "Meeting Hall ,4th Floor, Satpura Bhawan ,Bhopal, Madhya Pradesh. Only one person carrying authorization letter from the bidder will be allowed to attend the bid opening.
- (ii) If the office happens to be closed on the key dates specified above, such events shall happen on the next working day at the same time and venue.
- (iii) The Cover "A" will be opened first, and after scrutiny and confirmation of the documents and the information furnished therein, including sample testing/inspection, inspection of plant if required, eligible and qualified laboratories will be shortlisted.
- (iv) The price bid of shortlisted bidders shall be opened on the date/time specified in the Table given under "Online Key Schedule" above.

- (v) The acceptable rates will be decided and communicated on website <http://health.mp.gov.in>

I. Validity of Bids

The bids will be valid for a period of 120 days from the date of opening of Cover "A" (Technical Bid). In exceptional circumstances, the Tender Inviting Authority may solicit the Bidder's consent for an extension of the period of validity. The request and response thereto should be made in writing (or by e-mail), the bid security provided shall be suitably extended. Bidder may refuse the request without forfeiture of its bid security

J. Acceptance of Tender

- a) The rate evaluation committee formed under the Drug policy 2009 of Madhya Pradesh will evaluate the tender with reference to various criteria and one of such criteria is that the rate per unit exclusive of Sales tax/CST tax (landed price) for determining the L1 rate (Lowest rate).
- b) Tender inviting authority reserves the right to accept or reject the tender for the supply of all or any one or more items tendered for in a tender without assigning any reason.
- c) Tender Inviting Authority or his representative(s) has the right to inspect the factories of tenderers, before accepting the rate quoted by them or before releasing any purchase order(s) or at the point of time during the continuance of the 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.
- d) The acceptance of the tenders will be communicated to the successful tenderers in writing.
- e) The rates of the successful tenderers would be valid for one year as annual rate contract and can be extended by 3 months at the same terms and conditions of the contract.
- f) The Tender inviting authority, reserves the right to accept or reject any tender for any one or more of the items tendered for, without assigning any reason.
- g) All technically qualified bidders (other than L-1) will be invited to match the rate quoted by the L1 Bidder.

K. Agreement

- a) All successful tenderers will have to execute an agreement in a non-judicial stamp paper of value Rs.500/- (Stamp duty to be paid by the tenderer), in favour of Director Medical Services (Incharge Procurement), Directorate of Health Services, Madhya Pradesh.
- B) Tenderer has to execute the agreement within 15 days from the date of receipt of the intimation by tender inviting authority informing that their tenders have been accepted. The form of agreement will be issued by Madhya Pradesh Public Health Services Corporation Ltd.
- C) If the successful tenderer fails to execute the agreement and payment of security deposit within the time specified or withdraws the tender after intimation of the acceptance of the tender has been sent or owing to any other reasons, the tenderer is unable to undertake the contract the Earnest Money Deposit of the tenderer shall stand forfeited. Such tenderer(s) will also be liable for all damages sustained by the Tender Inviting Authority / Ordering Authority by reasons of breach of tender conditions. Such damages

shall be assessed by the Tender Inviting Authority, Directorate of Health Services, and Government of Madhya Pradesh whose decision shall be final.

L. Security Deposit

On being informed about the acceptance of the tender and before signing the agreement, the successful bidder shall pay the 10% Performance Security Deposit of the contracted value in the form of unconditional irrevocable Bank Guarantee pledged to Managing Director, MPPHSCL payable at Bhopal valid for 18 months from the date of acceptance of the tender. The Security Deposit should be paid upfront in respect of each contract on or before the due date fixed by Tender Inviting Authority before releasing the purchase order.

M. Payment Provisions

1. No advance payments towards costs of Surgical, Suture items, Consumables & materials etc., will be made to the tenderer.
2. The verification of the bills of the supplier and supplied Surgical, Suture items, Consumables & materials /Hospital goods would be done by the Stores in-charge at the district facilities of the ordering Authorities. On receipt and after verification of the goods, it would be entered in the stock register. Payments towards the supply of Surgical, Suture items, Consumables, Diagnostics & materials will be made strictly as per the rules of the Tender Inviting Authority. The payments will be made by means of Cheque or through RTGS (Real time Gross Settlement)/Core Banking/NEFT. The Tenderer shall furnish the relevant details in original (Annexure –XV) to make the payment through RTGS/core banking/NEFT. In order to ensure tracking payments the successful tenderer who is awarded the contract must furnish details of dispatches ,test certificates in State Drug Management Information System (wherever applicable) on www.sdms-dhsmp.gov.in and also by email on cgmt.mpphscl@gmail.com
3. All bills/ Invoices should be raised in triplicate and in the case of excisable Surgical, Suture items, Consumables & Materials, the bills should be drawn as per Central Excise Rules in the name of purchaser or in name of any other authority as may be designated. On receipt of the analytical report regarding quality (wherever applicable), the payment would be made in 30 days and responsibility would rest with the CMHO, Civil surgeon and all other Purchase Officers. The payment would be made within 45 to 60 days of the receipt of items provided items have been passed in the quality tests.
4. Payments for supply will be considered only after supply of the goods ordered in the Purchase Order PROVIDED reports of the Standard Quality (wherever applicable) on samples testing received from commercial laboratories as mentioned in the tender document or Approved laboratories of Tender Inviting authority.
5. If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government or by the tenderer himself, the tenderer shall be bound to inform Tender Inviting Authority immediately about such reduction in the contracted prices. Tender Inviting Authority is empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates.
6. In case of any enhancement in Excise Duty due to notification of the Government after the date of submission of tenders and during the tender period, the quantum of additional excise duty so levied will be allowed to be charged extra as a separate item

without any change in the basic of the price structure price of the Surgical, Suture items, Consumables, Diagnostics & materials approved under the tender. For claiming the additional cost on account of the increase in Excise Duty, the tenderer should produce a letter from the concerned Excise authorities for having paid additional Excise Duty on the goods supplied to Tender Inviting Authority and also must claim the same in the invoice separately.

7. Similarly if there is any reduction in the rate of Surgical, Suture items, Consumables, Diagnostics & materials, as notified by the Govt., after the date of submission of tender, the quantum of the price to the extent of reduction of Surgical, Suture items, Consumables, Diagnostics & materials will be deducted without any change in the basic price of the price structure of the items approved under the tender.
8. In case of successful bidder has been enjoying excise duty exemption on any criteria of Turnover etc., such bidder will not be allowed to claim excise duty at later point of time, during the tenure of contract, when the excise duty is chargeable on goods manufactured.
9. If the supply reaches the designated places between 5PM of the 45th day and 5PM of the 60th day from the purchase order, a liquidated damages will be levied at 0.5% per day for delayed supply between 46th day and 60th day, irrespective of the ordering authority having actually suffered any damage/loss or not, on account of delay in effecting supply.
10. If there is any unexecuted orders after 5PM of 60th day from the date of purchase order, the order shall stand cancelled automatically after levying penalty @20% on the value of unexecuted order and such penalty is recoverable from any amount payable to the supplier.
11. If the complete supply is received in damaged condition it shall not be accepted recorded on LR and Deliver Challan, the supplier informed in writing to replace the material in next 30 days or else subsequent to no replacement in 30 days the Performance security (SD) would be forfeited with a notice to the supplier. In case of damage only in the outer packing, the supply will be accepted only after levying penalty of 1% on the total value of the supply to that destination place. Further the Performance security (SD) would be forfeited with a notice to the supplier.
12. All the tenderers are required to supply the product with logogram and with prescribed packing specification. If there is any deviation in these Tender conditions separate damages will be levied @ 2% irrespective of the ordering authority having already suffered any damage/loss or not, without prejudice the rights of alternative purchase.

N. Description of of Services and Performance Requirements:

- a) The details of the required items, etc., are shown in **Annexure-VII**. The quantity mentioned is only the tentative requirement and may increase or decrease as per the decision of Ordering Authority and /or Tender Inviting Authority. The rates quoted should not vary with the quantum of the order or the destination. All sterilized products should be BIS/CE/USFDA approved and marked (ISI/CE)/approved by US FDA. All quoted products should conform to the requirement of relevant national/international quality certifications. All relevant valid approvals/certificates should be attached along with the bid. Decision of Tender Inviting Authority shall be final & binding in this regard.
- b) Tender has been called for in the generic names of Surgical & Suture, Consumables, Diagnostics & material/items. The tenderers should quote the rates for the generic products. The composition and strength of each product should be as per details given in **Annexure-VII**. Any variation, if found, will result in to the rejection of the tender. However the imported items are allowed to be supplied in the trade name.

- c) The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt, and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- d) The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements including additional requirements strictly as per Technical Specifications, and in any subsequent instructions ordered by the Purchaser.
- e) Tender for the supply of items with cross conditions like "AT CURRENT MARKET RATES" shall not be accepted. Handling, clearing, transport charges etc., will not be paid. The delivery should be made as stipulated in the purchase order placed with successful tenderers.
- f) Each bid must contain not only the unit rate but also the total value of each item quoted for supply in the respective columns. The aggregate value of all the items quoted in the tender shall also be furnished.
- g) To ensure sustained supply without any interruption, the Tender Inviting Authority reserves the right to split orders for supplying the requirements among more than one bidders.
- h) No tenderer shall be allowed at any time on any ground, whatsoever it may be, to claim revision or modification in the rates quoted by him. Representation to make correction in the tender documents on the ground of Clerical error, typographical error, etc., committed by the tenderers in the Bids shall not be entertained after submission of the tenders. 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 given such conditions shall be treated as incomplete and accordingly the Tender will be rejected.
- i) Supplies should be made directly by the bidder and not through any other agency.
- j) The tenderer shall allow inspection of the factory at any time by a team of experts/officials of the tender inviting authority. The tenderer shall extend all facilities to the team to enable to inspect the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted. If company/firm does not allow for any such inspection their tenders will be rejected.
- k) Supply Conditions And Delivery Period:
- l) The purchase orders under the Rate Contracts shall be placed by the competent authorities of Medical Colleges of Govt. of M.P. However, the purchase orders may also be placed by the Corporation and/or the authorities mentioned below. Supplier's first obligation would be to supply against the purchase orders placed by Medical Colleges.
 - i. Director, Medical Services
 - ii. Chief Medical & Health Officer of the State
 - iii. Chief Medical & Health Officer, Gas Rahat
 - iv. Civil Surgeon cum Hospital Superintendent
 - v. Superintendent, Special Hospitals
 - vi. Superintendents ,Gas Rahat hospitals

- a) Purchase orders along with the delivery destinations will be placed on the successful tenderer at the discretion of the Ordering Authority.
- b) All supplies will be scheduled for the period from the date of acceptance till the completion of the tender in installments, as may be stipulated in the Purchase Order. The supplied Consumables & materials should have a maximum potency throughout the shelf life period as prescribed in the Drugs & Cosmetics Act 1940 and rules there under. All other items of SURGICAL & SUTURE, CONSUMABLES & DIAGNOSTIC ITEMS should have a shelf life period of minimum 2 years from the date of manufacture. All materials supplied should have at least a minimum of 3/4th of the shelf life of the drug supplied at the time of receipt of supply at consignee end.
- c) The supply should be should be completed within 45 days from the date of purchase order.
- d) The supplier may continue the supply of unexecuted quantity after the 45th day, however liquidated damages as specified in clause 18.1 and 18.2 of the tender conditions, will be levied on the quantity supplied after the 45th day. However no supplies will be normally accepted after 5PM of 60th day from the date of issue of the purchase order.
- e) The supplier shall complete the earlier purchase order before commencing the supply of subsequent purchase orders. In case of non-execution, GOMP reserves the right to place purchase order (partially/ fully) on alternate source at the risk and cost of the defaulting tenderer.
- f) The Tenderer must submit a Test Analysis report from empanelled lab by Tender Inviting Authority/ GoMP's lab/ NABL accredited laboratory for every batch of sterile product (s) along with invoice. In case of failure on part of the supplier to furnish such report, the batch of items will be returned back to the suppliers and he is bound to replenish the same with Government approved lab test report.

The Surgical, Suture Items, Consumables, Diagnostics & Materails supplied by the successful tenderer shall be of the best quality and shall comply with the specifications, stipulations and conditions specified in the tender.
- g) Tenderer should try to supply the product which is not older than 60 days. In case, the product supplied is older than 60 days (i.e. received after 60 days from the date of manufacture) and the product is not consumed before its expiry, expired quantity with fresh stock of longer shelf life will be replenished by the supplier, otherwise the expired product will be returned to the supplier and the value equal to the cost of expired quantity will be recovered.
- h) If the tenderer fails to execute the supply within the stipulated time, the Tender Inviting Authority is at liberty to make alternative arrangement for purchase of the items Of Surgical , Suture Items,Consumables,Diagnosics & Materials for which the Purchase orders have been placed, from any other sources or in the open market or from any other tenderer who might have quoted higher rates, at the risk and the cost of the supplier and in such cases the tender inviting authority has every right to recover the cost and impose the penalty in Clause 20. However, bidder may refuse to accept the supply order (s) if the bidder has already received orders, from the Ordering Authority (ies), of the qty. equal to its annual production capacity. Unexecuted order (s) qty., due to non- supply of material beyond 60 days, shall not be counted. Such refusal of order (s) should be communicated to the ordering authority within 5 days of receipt of e-order to enable the authority to make alternative arrangements. No penalty shall be imposed in such cases. Beyond 5 days, it would be deemed that the bidder has accepted the supply order and all terms and conditions of the bid document shall be applicable.

- i) The order stands cancelled at the end of 60th day from the issue of the purchase order after levying penalty on the value of the unexecuted order. Further, the tenderer shall also be liable to pay other penalties as specified under Clause 19. Security Deposit of such suppliers shall also be forfeited besides taking other penal action like blacklisting from participating in present and future tenders of the tender inviting authority etc.
- j) It shall be the responsibility of the Tenderer for any shortages/damage at the time of receipt in the respective district of the ordering authority. Tender inviting authority is not responsible for the stock of the items received, for which no order is placed.
- k) The tenderer shall take back all surgical and suture material, which are not utilized by the tender inviting Authority within the shelf life period based on mutual agreement.
- l) If at any time the Tenderer has, in the opinion of the Tender inviting authority, delayed the supply of items due to one or more reasons related to Force Majeure events such as riots, mutinies, wars, fire, storm, tempest or other exceptional events, the time for supplying the items may be extended by the Tender inviting authority at its discretion for such period as may be considered reasonable. However such extension shall be considered only if a specific written request is made by the Tenderer within 7 days from the occurrence of such event. The exceptional cause does not include scarcity of raw material, powercut and labour disputes.
- m) The supplier shall not be liable to pay LD/penalty and forfeiture of the performance security for the delay in executing the contract on account of the extension of the supply period on the ground of force majeure events.
- n) Tender Inviting Authority will be at liberty to terminate, without assigning any reasons thereof, the contract either wholly or in part on 30 days notice. The Tenderer will not be entitled for any compensation whatsoever in respect of such termination.
- o) For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Tender Inviting Authority, and the Tenderer shall be liable to pay for all losses sustained by the Tender Inviting Authority, in consequence of the termination which may be recovered personally from the Tenderer or from his properties, as per rules.
- p) Non performance of any of the contract conditions and provisions will attract provisions of penalty/blacklisting as stipulated in the tender documents.
- q) In the event of making ALTERNATIVE PURCHASE, penalty will be imposed on the supplier apart from forfeiture of Security Deposit. The excess expenditure over and above contracted prices incurred by the Tender Inviting Authority in making such purchases from any other sources or in the open market or from any other Tenderer who has quoted higher rates and other losses sustained in the process, shall be recovered from the Security Deposit or from any other money due and become due to the supplier and in the event of such amount being insufficient, the balance will be recovered personally from the supplier.
- r) Aggrieved by the decision or levy of fine by the Ordering Authority, the supplier can make an appeal with the Director Medical Services, (Incharge Procurement). Aggrieved by the decision of the concerned Director, the supplier can take up the appeal with the Commissioner (Health).
- s) In all the above conditions, the decision of the Tender Inviting Authority, would be final and binding, in case of any dispute regarding all cases under tender procedure or in any other non-ordinary situation and would be acceptable to all.
- t) All litigations related to the supplier for any defaults will be done by Tender Inviting Authority and his decision will be final and binding

J) Quality testing

- I. Samples of supplies in each batch will be tested at supplier's lab and at empanelled lab of Tender Inviting Authority/ GoMP's lab/ NABL accredited laboratory as specified above at the cost of the supplier(s). Subsequently on receipt of materials, the batch wise sample (s) may also be done by the Ordering Authority to GoMP's empanelled lab/ GoMP's lab/ NABL accredited lab. The responsibility of sending samples expeditiously, on receipt of material, to above labs rests with the Ordering Authorities. Payment shall only be made after receipt of internal 'Certificate of Analysis' (QA report) and also 'from supplier(s) and on receipt of 'Certificate of Analysis' from above mentioned test laboratories. The item sample can also be taken by State Drug Authority/Tender Inviting Authority/Ordering Authority for pre-dispatch inspection and later from user points for testing purpose. If QA testing fails, the supplier (s) shall bear the actual expenditure incurred for the testing and the same shall be deducted from the bills or the performance security.
- II. The samples can be drawn periodically throughout the shelf life period. The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories. Samples which do not meet quality requirements shall render the relevant batches liable to be rejected. If the sample is declared to be 'Not of Standard Quality' or spurious or adulterated or mis-branded, such batch/batches will be deemed to be rejected goods.
- III. In the event of the samples of Surgical, Suture items, Consumables & materials supplied fails in quality tests or found to be not as per specifications the Tender Inviting Authority is at liberty to make alternative purchase of the items of Surgical, Suture items, Consumables & materials for which the Purchase orders have been placed from any other sources or in the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases the tender inviting authority has every right to recover the cost and impose penalty as mentioned in Clause 20.
- IV. The supplier shall furnish Evidence of basis for expiration dating and other stability data concerning the commercial final package will be supplied by the Supplier upon request by the Purchaser
- V. If the samples do not conform to statutory standards, the Tenderer will be liable for relevant action under the existing laws and the entire stock in such batch has to be taken back by the Tenderer within a period of 30 days of the receipt of the letter from Tender Inviting Authority. Such stock shall be taken back at the expense of the Tenderer. The Tender Inviting Authority has the right to destroy such "NOT OF STANDARD GOODS" if the Tenderer does not take back the goods within the stipulated time. Tender Inviting Authority will arrange to destroy the "NOT OF STANDARD GOODS" within 90 days after the expiry of 30 days mentioned above without further notice, and shall also collect demurrage charges calculated at the rate of 2% per week on the value of the goods rejected till such destruction.
- VI. If any goods supplied by the Tenderer have been partially or wholly used or consumed after supply and are subsequently found to be in bad odor, unsound, inferior in quality or description or otherwise faulty or unfit for consumption, then the contract price or prices of such articles or things will be recovered from the Tenderer, if payment had already been made to him. In other words the Tenderer will not be entitled to any payment whatsoever for Items of items found to be of "NOT OF STANDARD QUALITY"

whether consumed or not consumed and the Tender Inviting Authority is entitled to deduct the cost of such batch of items from any amount payable to the Tenderer. On the basis of the nature of failure, action will be initiated to blacklist the product/supplier.

- VII. On supply of "NOT OF STANDARD QUALITY" items/goods to Government of Madhya Pradesh, the product shall be blacklisted by Government of Madhya Pradesh and no further supplies shall be accepted from them till the firm is legally discharged. The Tenderer shall also not be eligible to participate in tenders of Tender Inviting Authority for supply of such items for a period of five subsequent years. In addition, the Director of Drugs Control of concerned State will be informed for initiating necessary action on the Tenderer in their State.
- VIII. The Tenderer shall furnish the source of procurement of raw material utilized in the formulations, if required by Tender Inviting Authority/Ordering Authority. Tender Inviting Authority/Ordering Authority reserves the right to cancel the purchase orders, if the source of supply is not furnished.
- IX. The decision of the Tender Inviting Authority, or any officer authorized by him, as to the quality of the supplied items shall be final and binding.
- O. Purchase Policy: The purchase policy of the ordering authority is in **Annexure-XII**. This policy is in addition to and not in derogation of the terms and conditions of the tender documents.
- P. Blacklisting Procedure: The procedure of the ordering authority for blacklisting is in **Annexure-XI**. This procedure is in addition to and not in derogation of the terms and conditions of the tender documents.
- Q. Saving Clause:- No suit, prosecution or any legal proceedings shall lie against any officer/employee/person involved in tendering process at the purchaser's end for anything that is done in good faith or intended to be done in pursuance of the tender.
- R. Resolution Of Disputes:-
(i) The purchaser 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 purchaser 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 Bhopal.
- S. Appeal: Any Tenderer aggrieved by the order passed by the Tender Accepting Authority may appeal to the Commissioner (Health) Government of Madhya Pradesh within 15 days from the date of receipt of order and the Commissioner (Health) shall dispose the appeal expeditiously. In case the dispute is related to supply order the order date would be date as given in electronically generated e-order.No Appeal shall be preferred while the tender is in process and until tender is finalized and Notification of award is issued by the purchaser.
- T. Contacting The Purchaser By The Bidder:
(i) No bidder shall contact the *Purchaser* 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 *Purchaser* in the *Purchaser's* bid evaluation, bid

comparison or contract award decisions may result in rejection of the bidder's bid.

- (ix) 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.
- (x) Notwithstanding 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.

U. Fraudulent And Corrupt Practices:

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*].

(iv) "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party (*a "party" refers to a participant in the procurement process or contract execution*).

(v) "Obstructive practice" is

(a) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede 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

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

(c) 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;

(d) 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.

(e) 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

(f) 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.

2. For suppliers: If the Purchaser determines that a Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Purchaser 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.

(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 influencing 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

(i) 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

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

V. Jurisdiction

In the event of any dispute arising out of the tender or orders such dispute would be subject to the jurisdiction of Court of Madhya Pradesh or Honorable High Court of Madhya Pradesh.

**FORM OR CERTIFICATE OF SALES TAX VERIFICATION TO BE PRODUCED BY AN APPLICANT FROM
THE CONTRACT OR OTHER PATRONAGE AT THE DISPOSAL OF THE GOVERNMENT.**

(To be filled up by the applicant)

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

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

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

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

04. a. Total contract amount or value of :
patronage received in the preceding
three years.

Sl. No.	Financial Year	Turn over
1.	2011 - 2012	
2.	2012 - 2013	
3.	2013 - 2014	

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

Year	Total T.O. be assessed Rs.	Total Tax assessed Rs.	Total Tax paid Rs.	Balance due Rs.	Reasons for balance Rs.
2011 - 2012					
2012 - 2013					
2013 - 2014					

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

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

e. The name and address of Branches:
if any:

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

Signature of applicant:

Address:

Date:

(To be filled up by the Assessing authority)

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

Date Seal : Deputy / Asst. Commercial Tax - Officer
Deputy Asst.

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

UNDERTAKING FOR EMBOSSEMENT OF LOGOGRAM AND SAMPLE TESTING

I do hereby declare that I will supply the Surgical, Suture items, Consumables & materials as per the following logogram and with the word “MP Govt. supply - Not for sale” over printed in red letters.

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



Signature of the Tenderer
Name in capital letters with Designation

Attested by Notary Public.

ENCLOSURE-III TO ANNEXURE-II

SPECIMEN LABEL FOR OUTER CARTON

**SHALL BE OF DIFFERENT COLOURS FOR DIFFERENT CLASS OF Surgical, Suture items,
Consumables & materials**

**MADHYA PRADESH GOVT. SUPPLY
NOT FOR SALE**

~~~~~  
**(Name of Surgical, Suture items, Consumables, diagnostics & materials etc.)**  
~~~~~

CONSTITUENTS OF.....
Name of the Item, Manufactured by, Batchno
Mfg.Date, Exp. Date, Quantity/Kit

Net. Weight :Kg

Manufactured by/Assembled by

DECLARATION

I/We M/s. _____ represented by its Proprietor / Managing Partner /
Managing Director having its Registered Office at
_____ and its Factory Premises at
_____ do declare that I/We have
carefully read all the conditions of tender in Ref.No .../SURG/GOMP/2015, dt for supply of
Surgical, Suture items, Consumables, diagnostics & materials to various Government Hospitals of
Government of Madhya Pradesh for a period of one year from the date of acceptance of tender
and accepts all conditions of Tender.

I/We declare that we possess the valid license and cGMP Certificate as per revised
Schedule-'M' 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 thereunder.
I/We furnish the particulars in this regard in enclosure to this declaration.

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

Signature :
Name & Address :
Seal
To be attested by the Notary.

DECLARATION

I _____ Managing Director / Director / Partner / Proprietor of M/s. _____ having its manufacturing / registered office at _____ do hereby declare that we have not blacklisted either by Tender Inviting Authority or by any State Government or Central Government Organization for the following products quoted in the tender. We are eligible to participate in the tender ref. **no. /SURG/GOMP/2015, dt.-.....** for the following products.

Sl. No.	Item Code	Name of the item

M/s. _____

Company seal

To be attested by the Notary. (In 20- Rupees Stamp paper)

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 : The Tender Inviting Authority, or his authorized representative(s) has the right to ask/inspect Batch Manufacturing Records after the batches are offered for inspection and sampling or after delivery of the product(s). In case any inconsistency is observed the Tender Inviting Authority reserve the right to reject the batch and the firm may have to make good by offering a fresh batch of acceptable quality.

Signature and seal of the Tenderer _____

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 Lakhs (Rs)
1.	2011-12	-
2.	2012-13	-
3.	2013-14	-

Total - Rs. _____ Lakhs.

Average turnover per annual - Rs. _____ Lakhs.

Date:

Seal:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

ANNEXURE-VII

Sl. No.	Item Code	Name of the Item	Unit	Total Estimated Quantity in Units
1	MS0126	1/2 Cir CCS Cut Needle 48 mm STAINLESS STEEL length 45 cm Size:6	12 Foils/packet	500
2	MS0222	A.V. Blood Line (Post Haemodialysis Tubing)	per Piece	7104
3	MS0500	A.V. Blood Line (Post Haemodialysis Tubing)	per Piece	7104
4	MS0223	A.V.Fistula Needle - 17 G	per Piece	5000
5	MS0279	Acetone Detection kit (Powder)	Kit	250
6	MS0285	Auto Pippets Fixed Volume	10 Micro Litres/each	1000
7	MS0286	Auto Pippets Fixed Volume	20 Micro Litres/each	1000
8	MS0287	Auto Pippets Fixed Volume	1000 Micro Litres/each	1000
9	MS0093	B.B Silk with 1/2 Cir RB Needle 20 mm length 75 cm Non Absorbable Surgical Sutures USP	12 foils/packet	3796
10	MS0092	B.B Silk with 1/2 Cir RB Needle 30 mm length 75 cm Non Absorbable	12 foils/packet	3678
11	MS0097	B.B. SILK 6 reels X 25 mts length 25 mts. Black Braided Silk without Needle in Reels Non Absorbable Surgical sutures USP	2-00/6 reels	1033
12	MS0099	B.B. SILK 6 reels X 25 mts length 25 mts. Black Braided Silk without Needle in Reels Non Absorbable Surgical sutures USP	3-00/6 reels	433
13	MS0098	B.B. SILK 6 reels X 25 mts Size:1/0	6 Reels	827
14	MS0501	Baby Receiving tray , stainless steel	SS 201, Size 20in. X 13.5in.	5000
15	MS0292	Barium Chloride 10% 500 ml	Bottle of 500 ml	250
16	MS0302	Basic Carbol Fuchsin for AFB Staining (Specification as per RNTCP guidelines)	25 gm/pkt	500
17	MS0294	Blood Agar Plate	Pack of 20 Plates	250
18	MS0297	Blood grouping anti Sera A Monoclonal :- Antisera should be transparent with more than one year shelf life at 2-6 C , it should give +++ agglutination at 1.256 dilution in 3-4 sec with A positive cells	Vial of 10 ml	2000
19	MS0503	Blood grouping anti Sera A Monoclonal 10 ml	Vial of 10 ml	2000
20	MS0298	Blood grouping anti Sera B Monoclonal :- Antisera should be transparent with more than one year shelf life at 2-6 C , it should give +++ agglutination at 1.256 dilution in 3-4 sec with B positive cells	Vial of 10 ml	2000

21	MS0502	Blood grouping anti Sera B Monoclonal 10 ml	Vial of 10 ml	2000
22	MS0296	Blood grouping anti Sera D Monoclonal :- Antisera should be transparent with more than one year shelf life at 2-6 C , it should give +++ agglutination at 1.256 dilution in 3-4 sec with D antigen positive cells	Vial of 10 ml	2000
23	MS0503	Blood grouping anti Sera D Monoclonal 10 ml	Vial of 10 ml	2000
24	MS0299	Brain thromboplastin for protrombin time (PT Reagent)	5 ml	250
25	MS0302	Carbol Fuchsin for ZN Stain 500 ml	Bottle of 500 ml	500
26	MS0072	Catgut Chromic length 150 cm (without Needle) Absorbable Surgical Sutures USP	1/12 foils	6178
27	MS0303	Chikunguniya Card Test Kit IgG + IgM	Kit of 25 test	250
28	MS0504	Chromic catgut No 1.0 round body	For LSCS	500000
29	MS0063	Chromic with 1/2 Cir RB needle 20 mm length 76 cm (With Needle)) Absorbable surgical Sutures USP	3/12 foils	1117
30	MS0065	Chromic with 1/2 Cir RB needle 30 mm length 76cm (With Needle)) Absorbable surgical Sutures USP	12 foils	12652
31	MS0066	Chromic with 1/2 Cir RB needle 40 mm length 76 cm (With Needle)) Absorbable surgical Sutures USP	12 foils	12590
32	MS0067	Chromic with CD RB needle 30 mm length 76 cm (With Needle)) Absorbable surgical Sutures USP	12 foils	7735
33	MS0029	Collagen Sheets	10 X 10CM-sheet	45350
34	MS0390	Corbolic Acid (Specification as per RNTCP guidelines)	500 gm	500
35	MS0305	Cover Slip 18 X 18 mm 10gm	50 cover slip / Pkt	20000
36	MS0300	CPK-MB kit (Kinetic) 25 Test / Kit	Kit of 25 test	200
37	MS0207	Crescent- Full Handle Knives E.T.O. sterile 982622 [Angled Bewel Up45 Degree] Crescent blade	2.6 mm Sharp Tip/Piece	200
38	MS0301	CRP test KIT(Latex/Card)	Kit of 25 test	250
39	MS0188	CT Devloper for Auto Processer	ltr	20
40	MS0192	CT Fixer for Auto Processer	ltr	20
41	MS0306	Culture media with sensitivity disk as per requirement	Gram (+) Gram (-) Higher	50000
42	MS0208	CVP Line Complete Set	Set	100
43	MS0307	Cyanemeth solution for Hb	Cane of 5 ltr	5000
44	MS0309	Dengue Card Kit IgG + IgM	kit of 10 test	500

45	MS0185	Developer single bath liquid concentrated of consistent quality. It should have favourable contrast/fog ratio and good shelf life	9.0 ltr/pkt	100
46	MS0186	Developer single bath liquid concentrated of consistent quality. It should have favourable contrast/fog ratio and good shelf life	13.5 ltr/pkt	100
47	MS0187	Developer single bath liquid concentrated of consistent quality. It should have favourable contrast/fog ratio and good shelf life	22.5 ltr/pkt	100
48	MS0143	Diagnostic Strips for Urine Sugar/Albumin Packing: Amber colored Airtight Screw Bottle	100 strips /pckt	30000
49	MS0225	Dialysers polysulfone Highflux of various size CE approved	Pieces	100
50	MS0224	Dialysers polysulfone Lowflux of various size CE approved	Pieces	100
51	MS0231	Dialysis needle cleaner (Citric Acid, Anhydrous)	500gm pack	810
52	MS0230	Diasafe Filter	Pieces	120
53	MS0174	Digital X ray Film	8 x 11/pack of 50 sheet	33
54	MS0175	Digital X ray Film	10 x 13/pack of 50 sheet	33
55	MS0176	Digital X ray Film	11 x 15/pack of 50 sheet	33
56	MS0177	Digital X ray Film	14 x 18/pack of 50 sheet	33
57	MS0312	Disposable cup for Urine-Sputum	30ml 80 to 90 MM Diameter 100/ Pkt (With cover)Pkt	250000
58	MS0210	Disposable ECG Electrodes	Pieces	2000
59	MS0050	Disposable Needles 23G	Nos	564667
60	MS0043	Disposable Needles IS 10654 : 2002 **	20 G	637400
61	MS0044	Disposable Needles IS 10654 : 2002 **	22 G	2347300
62	MS0054	Disposable Needles IS 10654 : 2002 **	26G	812000
63	MS0311	Disposable Pricking Lancet	Packet of 200 Nos	250000
64	MS0357	Disposable Sterile Gloves B.I.S. Specification Gloves, Surgical Rubber, Made of Hypoallergic Latex, 100%, Electronically Tested Sterilized by Gamma Irradiation/ ETO IS No: 13422-92	6inch/Pair	432800
65	MS0358	Disposable Sterile Gloves B.I.S. Specification Gloves, Surgical Rubber, Made of Hypoallergic Latex, 100%, Electronically Tested Sterilized by Gamma Irradiation/ ETO IS No: 13422-93	6.5inch/pair	468000

66	MS0359	Disposable Sterile Gloves B.I.S. Specification Gloves, Surgical Rubber, Made of Hypoallergic Latex, 100%, Electronically Tested Sterilized by Gamma Irradiation/ ETO IS No: 13422-94	7inch/pair	431000
67	MS0360	Disposable Sterile Gloves B.I.S. Specification Gloves, Surgical Rubber, Made of Hypoallergic Latex, 100%, Electronically Tested Sterilized by Gamma Irradiation/ ETO IS No: 13422-95	7.5inch/pair	339350
68	MS0031	Disposable Sterile Gloves ISI MarkedSurgical Rubber made of Hypoallergenic Latex 100% electronically tested sterilized by Gamma Irradiation/ETO IS NO:13422-92 Powder free	6inch/pair	432800
69	MS0032	Disposable Sterile Gloves ISI MarkedSurgical Rubber made of Hypoallergenic Latex 100% electronically tested sterilized by Gamma Irradiation/ETO IS NO:13422-92 Powder free	6 .5inch/pair	468000
70	MS0033	Disposable Sterile Gloves ISI MarkedSurgical Rubber made of Hypoallergenic Latex 100% electronically tested sterilized by Gamma Irradiation/ETO IS NO:13422-92 Powder free	7 inch/pair	431000
71	MS0034	Disposable Sterile Gloves ISI MarkedSurgical Rubber made of Hypoallergenic Latex 100% electronically tested sterilized by Gamma Irradiation/ETO IS NO:13422-92 Powder free	7.5 inch/pair	339350
72	MS0276	Disposable Syringe With Connector 100 ml For Pressure Injector (C.T)	per Piece	100
73	MS0276	Disposable Syringe With Connector 100 ml For Pressure Injector (C.T)	Pieces	100
74	MS0055	Disposable Syringes IS 10258:2002 With Needle IS 10654 : 2002 ** -	CGS 10CC-num	1472700
75	MS0213	Disposable Syringes IS 10258:2002 With Needle IS 10654 : 2002 .	50 ml/Piece	1200
76	MS0213	Disposable Syringes IS 10258:2002 With Needle IS 10654 : 2002 . 50 ml	Pieces	1200
77	MS0211	Double Lumen Hoemodialysis Catheter With PUR Ext Tube	Pieces	200
78	MS0217	ECG Jelly	250 gm Bottle	200
79	MS0051	ECG Paper (Chemical Coated)	Roll	23650
80	MS0027	ECG Paper (Wax Coated)	50mmX30Mts/roll	4215
81	MS0028	ECG Paper Computerized Triple Channel Chemical	50mmX30Mts/200 sheets/pckt	1803
82	MS0218	ECG Roll	66 MM X 15 MM /Each Roll	500
83	MS0219	Echo Jelly	Bottle	100
84	MS0353	EDTA Solutions 500ml K3	Bottle of 500 ml	1000
85	MS0160	Endotracheal Tube Internal Dia	2.5mm to 5mm/set	5000

86	MS0201	Exchange Transfusion catheter with Four way Adaptor. Size- 2.5/3/4/5/8cm L-30/40cm	Set	3700
87	MS0313	Field stain A 500ml	500 ml	500
88	MS0314	Field stain B 500ml	500 ml	500
89	MS0009	Folley's Cathater No. 14-3 way	num	200
90	MS0010	Folley's Cathater No. 20-3 way	num	200
91	MS0007	Folley's Cathater No. 8 - 2 way	num	200
92	MS0008	Folley's Cathater No.12-3 way	num	200
93	MS0315	Fouchets Reagent 100 ml	Bottle of 100 ml	500
94	MS0316	G6PD Deficiency test kit 10 Test/kit	kit of 10 test	5000
95	MS0317	Gentian Violet (Gram stain) 100 ml	Bottle of 100 ml	500
96	MS0344	Glass Test tubes (Medium 12x100 size)	100 Each	10000
97	MS0343	Glass Test tubes (Small 12x75 Size)	100 Each	10000
98	MS0319	Glucose kit (GOD/POD)	bottle 500 ml	25000
99	MS0320	Gram Iodine (Gram Stain)	Bottle of 100 ml	500
100	MS0229	Guide Wire 3mm	Each	800
101	MS0321	H2SO4 acid (Concentrated)	Cane of 1 ltr	1000
102	MS0227	Haemodialysis Fluid Bicarbonate & Powder 10 Ltr.Can	Each	7104
103	MS0323	HCL N/10	Bottle of 500 ml	500
104	MS0324	HCV kit Card Test 25 Test / Kit	Packet of 25 test	200
105	MS0327	Hematology Cell counter reagents Cleaning Solution 100ml	Bottle of 100 ml	500
106	MS0328	Hematology Cell counter reagents Diluent 20 Lit	Can of 20 ltr	500
107	MS0329	Hematology Cell counter reagents Lyse Soln 500 ml	Bottle of 500 ml	500
108	MS0330	Hematology Cell counter reagents Rinse Soln 20 Lit	Can of 20 ltr	500
109	MS0144	Hemoglobin Color Scale (Starter KIT) As per specification Components :- 1. Color Scale- 01 /kit 2. Test strip – 1000/kit 3. Printed Literature for method of use./kit 4. Lancet - 01/kit (NABL Accredidited lab test certificate must be enclosed with sample)	each	6000
110	MS0326	HIV kit Card	Kit of 25 test	200
111	MS0198	Hub Cutter- Non Electric lockable Safety Portable Box for disposal of Hypodemic needles.Cuts the needle from the hub of machine	num	2000
112	MS0700	Hypodermic Needle fir Single use – Gauze 20 BIS	Length, 25 +1/-2	617190
113	MS0701	Hypodermic Needle fir Single use – Gauze 22 BIS	Length, 25 +1/-2	741630
114	MS0702	Hypodermic Needle fir Single use – Gauze 23 BIS	Length, 25 +1/-2	1654351

115	MS0703	Hypodermic Syringe for Single use - 1 ml BP/BIS	+_1.5% nominal	500000
116	MS0704	Hypodermic Syringe for Single use - 10 ml BP/BIS	Cap. 10 ml +_1.5%	787140
117	MS0705	Hypodermic Syringe for Single use - 2 ml BP/BIS	Cap. 2 ml +_1.5%	1000000
118	MS0706	Hypodermic Syringe for Single use - 5 ml BP/BIS	Cap.5 ml +_1.5%	1000000
119	MS0278	Instrument Sterilant 10 minute Sporicidal Sterilant aldehyde free containing Sodium Perborate (810 grm packet)	810 gram packet	10000
120	MS0178	Intra Oral Dental film High Speed having high contrast and fine details. The film shall exhibit outstanding processing and handling characteristics in automatic and manual processing system.Size:0,1,2,3,4 Size:- 150 films in one packet each size	Packet	100
121	MS0707	Intracath Cannula for single use (Intravascular Catheters) BIS	Gauze 22, length 25	300000
122	MS0228	Introducer Needle Pieces	Pieces	3386
123	MS0233	Ionic Contrast 100ml (76%) (C.T.)	Pieces	150
124	MS0234	Ionic Contrast 50ml (76%) (C.T.)	Pieces	100
125	MS0059	IV Cannula With Inj.Valve (Port)	Size 18G-num	293700
126	MS0013	IV Cannula with inj. valve	20 num	746300
127	MS0060	IV Cannula With Inj.Valve (Port)	Size 24G-num	363600
128	MS0235	Keratome 3.2 Keratome –Round stock 3.2 mm Full Handle Knives E.T.O. sterile Angled Bevel Up 45 DEG.	Pieces	200
129	MS0354	Kit for Total Protein (Including Albumin and total protein)	Bottle of 100 ml	10000
130	MS0332	Leishman stain	Bottle of 500 ml	1000
131	MS0202	Low-Profile Titanium Chemo Port with Silicon Catheter(9.6fr,6.6fr,3.9fr),Length-60cm,guide wire, Peel-away desilet, Hubsite needle (22G*20mm)	Set	3700
132	MS0333	Macconkey Agar Powder	500 gm (PKT)	100
133	MS0030	Mackintosh Double Color Water Proof Rubber Marked ISI Hospital mackintosh rubber sheeting Hospital Rubber Sheeting IS:4135-1974 Packing & Marking: As per clause No.4.1 & 4.3	Size: 1100mm x 30meters rolls Width x Length /meter	156600
134	MS0334	Methyl Blue for (Z N) 125 ml	bottle of 125 ml	500
135	MS0281	Multiple Antibiotic S.T Disc Gram +ve	10 test/Kit	500
136	MS0284	Multiple Antibiotic S.T Disc Gram +ve High Ab Disc	pack of 50 test	500

137	MS0282	Multiple Antibiotic S.T Disc Gram +ve, high Ab disc 10 Antibiotic / Disc	10 SD/Kit	500
138	MS0283	Multiple Antibiotic S.T Disc Gram –ve	10 test/Kit	500
139	MS0283	Multiple Antibiotic S.T Disc Gram -ve, disc 10 Antibiotic / Disc	10 SD/Kit	500
140	MS0284	Multiple Antibiotic S.T Disc Gram -ve, high Ab disc 10 Antibiotic / Disc	10 SD/Kit	500
141	MS0026	Needle Hypodermic Insulin (Metallic Non Sterile) Needle – Size	26G X 1/2"/num	257600
142	MS0049	Needle Hypodermic Size IS 10654 : 2002 **	24GX1",11/2"-num	891480
143	MS0048	Needle Hypodermic Size IS 10654 : 2002**	23GX1",11/2"-num	887100
144	MS0295	Nutrient Agar Powder	500 gm	100
145	MS0335	Nutrient Broath	100 ml	1000
146	MS0162	Paediatric Drip Set	Each	50000
147	MS0355	Papaniculau Stain Kit	Bottle of 125 ml	10000
148	MS0025	Paper Adhesive Plaster	1" X 9.0mts/roll	25417
149	MS0380	Paper Adhesive Plaster Size:-4" X 9.0mts	Roll	8472
150	MS0336	Pendes reagent for CSF analysis	125ml	250
151	MS0002	Plaster of Paris Bandages BP	10cm x2.7m/Roll 10	15480
152	MS0337	Platelet dilution fluid 100 ml	Bottle of 100 ml	500
153	MS0119	Poly Propylene Mesh	7.5cm x 15cm/12 foils	1735
154	MS0389	Poly Propylene Mesh 8cm x 10 cm	piece	5000
155	MS0105	Poly Propylene Mono Filament Sterile Precut with 1/2 cir RB D Needle 13 mm length 60 cm Non Absorbable Surgical sutures USP	12 foils pkt	96
156	MS0110	Poly Propylene Mono Filament Sterile Precut with 1/2 cir RB Needle 16 mm length 70 cm Non Absorbable Surgical sutures USP	12 foils pkt	104
157	MS0111	Poly Propylene Mono Filament Sterile Precut with 1/2 cir RB Needle 16 mm length 70 cm Non Absorbable Surgical sutures USP	12 foils pkt	30
158	MS0124	Polybutylate coated with Polyester Braided (green) with 1/2 Cir Taper cut V-5 double arm Needle 17mm Length 90 cm Non Absorbable Surgical sutures USP	12 foils pkt	12000
159	MS0199	Polyethylene High pressure Extension Tube, Length – 11cm,30cm,50cm	per Set	5000
160	MS0134	Polyglecaprone with 1/2 Cir Oval RB JB Needle 26 mm Length 70 cm	12 foils pkt	78

161	MS0179	Powder developer suitable for processing medical x ray films. It should produce good contrast and radiograph of high clarity. One developer box shall contain Part A and Part B which are mixed at the time of preparation of solution of specific capacity	9.0 ltr/pkt	100
162	MS0180	Powder developer suitable for processing medical x ray films. It should produce good contrast and radiograph of high clarity. One developer box shall contain Part A and Part B which are mixed at the time of preparation of solution of specific capacity	13.5 ltr/pkt	100
163	MS0181	Powder developer suitable for processing medical x ray films. It should produce good contrast and radiograph of high clarity. One developer box shall contain Part A and Part B which are mixed at the time of preparation of solution of specific capacity	22.5 ltr/pkt	100
164	MS0338	RA factor rapid kit - 1. Should be based on latex agglutination slide test 2. Qualitative and semi quantitative testing facility possible 3. Test speed must be < 2 minutes	Kit of 25 test	1000
165	MS0197	Re use Prevention Syringe-Sterile single use Reuse Prevention Syringe with detachable needles complaint to ISO 7886:4 Type I and Type B, Flow wrap/Blister package using medical grade breathable paper, ETO Sterilized, Non latex stopper (preferred material thermoplastic elastomer) Size:-10ml	each	500000
166	MS0194	Re use Prevention Syringe-Sterile single use Reuse Prevention Syringe with detachable needles complaint to ISO 7886:4 Type I and Type B, Flow wrap/Blister package using medical grade breathable paper, ETO Sterilized, Non latex stopper (preferred material thermoplastic elastomer)	2ml/each	500000

167	MS0195	Re use Prevention Syringe-Sterile single use Reuse Prevention Syringe with detachable needles complaint to ISO 7886:4 Type I and Type B, Flow wrap/Blister package using medical grade breathable paper, ETO Sterilized, Non latex stopper (preferred material thermoplastic elastomer)	3ml/each	500000
168	MS0196	Re use Prevention Syringe-Sterile single use Reuse Prevention Syringe with detachable needles complaint to ISO 7886:4 Type I and Type B, Flow wrap/Blister package using medical grade breathable paper, ETO Sterilized, Non latex stopper (preferred material thermoplastic elastomer)	5ml/each	500000
169	MS0349	RPR rapid card test kit	Packet of 50 test	5000
170	MS0351	Safranin (Gram Stain) 500ml bottles	Bottle of 500 ml	250
171	MS0164	<p>Salt testing Kit..... Specifications</p> <p>1. The salt testing kit should be ready in use, liquid form. First salt testing kit should have 20 ml testing solution or testing capacity of 75-100 samples. Supply should be in plastic screwed cap vial and able to dispense one drop at the time for use at community level. It can be stored at ambient temp and relative humidity (20-90% +/- 10%</p> <p>2. The kit should be able to differentiate</p> <p>(a) Salt with nil iodine</p> <p>(b) Salt with inadequate iodine</p> <p>(c) Salt with adequate level of iodine 15ppm and above</p> <p>3. The kit should be able to detect iodine level in salt from various sources and characteristics eg salts that are alkaline/acidic in nature and with varying sodium chloride content</p> <p>4. The test kit should have been evaluated and validated by atleast one International agency :WHO,UNICEF,MI and or NCDC, Delhi: All India Inst of Hygiene & Public Health, Kolkatta: Central Food Tech Research Inst., Mysore: ICMR & Council of Scientific and Industrial research Laboratories. The validation should include tests for quality, packaging, ready to use testing(drop by drop),stability at various places, shelf life under sealed condition as well as open</p>	Kit	196344

condition, as all parameters are interlinked. The testing laboratory should submit a detailed report about all test parameters including how they vary under different conditions.

5. Manufacture should enclose manufacturing certificate and market standing certificate of min 2 years (Enclose certificate as evidence).

6. The shelf life should be at least 1 year and when the vial is opened it shall not be less than 6 months.

7. Packing: Each salt testing kit should be independently packed and not more than 10 kits in a bigger package.

8. Bidders are required to submit documentary proof in support of above quoted specifications and requirements along with the bids.

9. Bidders are also required to submit the three packets having 10 kits each of independent packing with their bids.

172		<p>Sanitary napkins- small/medium/large size - Physical Parameters:</p> <p>1. Three layers; top layer, absorbent layer and barrier sheet.</p> <p>Bulk layer of a napkin is a non woven web, made of hydrophilic cellulosic staple fibers like wood pulp, cotton linters, viscose etc as per (IS: 5405 1981)</p> <p>2.pH of a sanitary napkin:As per IS: 5405-1981 specification</p> <p>3.Absorbency and ability to withstand Pressure after Absorption: As per the IS: 5405-1981- The time taken for the fluid to get completely absorbed by the napkin and the area of the spread of the fluid. The sides and back of the napkin observed for any fluid leaking through after placing a one Kg weight on it</p> <p>4. Hygiene quality of the napkins : Fungal bioburden for all the napkins must be within the acceptable range; 0 to 730 cfu/ml. order.</p>	(packet of 6 napkins)	4880025 packets
173	MS0340	Semen dilution fluid 100 ml	Bottle of 100 ml	500
174	MS0200	Short IV Catheter with straight guide wire. L- 4/8/20cm, Fr-2 G-22.	Set	5000
175	MS0203	Single lumen Peripherally inserted central venous Silicon catheter(3fr,4fr,4.5fr,5fr)Length-60cm	Set	5000
176	MS0204	Single lumen Peripherally inserted central venous Silicon catheter(6.6fr,9.6fr,4.2fr)Length- 90cm,75cm,with Subcutaneous cuff for long term venous access	Set	5000
177	MS0352	Sodium Citrate 3.8% 500ml	Bottle of 500 ml	500ml x 1000
178	MS0264	Spinal (L.P.) Needle Disposable 25G	Pieces	10000
179	MS0342	Sulfur powder	100grams	5000
180	MS0342	Sulfur powder 500 grams	500 Gram	5000
181	MS0277	Surface Disinfectant 10 minute Aldehyde free disinfectant containing Potassium Mono Per - Sulphate Powder (5 kg)	5 kg	5000
182	MS0020	Surgical Blade	15 num(100 blades / packet)	74150

183	MS0021	Surgical Blade	23 num(100 blades / packet)	74150
184	MS0037	Suture Needles Curved 1/2 Circle Round Body Assorted	1-5/6num/pckt	27549
185	MS0038	Suture Needles Curved 1/2 Circle Round Body Assorted	11-15/6num/pckt	27665
186	MS0039	Suture Needles Curved 1/2 Circle Round Body Assorted	16-20/6num/pckt	29495
187	MS0046	Suture Needles Curved and Cutting	11-15/6num/pckt	29280
188	MS0047	Suture Needles Curved and Cutting	16-20/6num/pckt	27910
189	MS0344	Test tubes (Medium 12x100 size) 100 Each	100 Each/pkt	10000
190	MS0343	Test tubes (Small 12x75 Size)	100 Each/pkt	10000
191	MS0289	Tips for Auto Pippetes 2 to 100 Micro Litres	Pack of 1000 Nos	50000
192	MS0290	Tips for Auto Pippetes 200 to 1000 Micro Litres	Pack of 500	50000
193	MS0345	Torch test kit Card Test	10 Test / Kit	250
194	MS0354	Total Protein 100ml	bottle of 100 ml	10000
195	MS0352	Trisodium Citrate 3.8%	Bottle of 500 ml	1000
196	MS0347	Typhoid card test kit 25 Test / Kit (For IgG & IgM Antibody detection)	packet of 25 test	5000
197	MS0708	Umbical Cord Clamps	Plastic material; box of 100 clamps	1000000
198	MS0348	Urea kit Berthlot 50 Test / Kit	packet of 50 test	5000
199	MS0024	Urinary Drainage Bag 2 litre cap with non return valve (EO Sterile)	bag	137780
200	MS0709	Urobag	Pipe, Drainage Tubes & Containers. Latex Free, 2000 ML Capacity. Stepped Inlet Connector with Cap. Anti-Reflux Flutter Valve Inlet Tube 1/4 x 36.	200000
201	MS0288	Variable Auto Pippets 10 to 100 Micro Litres(10,25,50,100)	Each	1000
202	MS0349	VDRL kit (Strip) 50 test/Kit	packet of 50 test	5000
203	MS0350	WBC Dilution fluid 500ml	bottle of 500 ml	500
204	MS0710	Sterile Hypodermic Syringe With Needle 5ml	per piece	1485000
205	MS0711	Sterile Hypodermic Syringe With Needle 10ml	per piece	1060000
206	MS0712	Sterile Hypodermic Syringe:With Needle 20ml Graduated	per piece	595000

207	MS0713	I.V Cannula With Injection Valve Size 18	per piece	364000
208	MS0714	I.V. Cannula With Injection Valve Size 24	per piece	300000
209	MS0715	Disposable Needle 23 no	per piece	184300
210	MS0716	E.C.G. Disposable Electrode (50 pcs)	piece	175050
211	MS0717	Gloves Latex Autoclavable 8 no (pair) Made of Natural Latex micro Rough Finish for better Grip	pair	148000
212	MS0718	Plaster of Paris Bandage BP 15 cm x2.7 mts/Roll	roll	125700
213	MS0719	Endotracheal Tubes Size7.5 Cuffed	pkt	112405
214	MS0720	Plaster of Paris Bandage BP 10 cm x2.7 mts/Roll	roll	111500
215	MS0721	Surgical Blade Size 24	packet of 50 blades	107000
216	MS0722	Epidural kit 16 G	kit	105460
217	MS0723	Epidural kit 18 G	kit	105460
218	MS0724	Foleys Catheter Size 16 Two Way	piece	104100
219	MS0725	Quincke bevel pediatric spinal needle, G – 25, Length – 1.2 inch	piece	104100
220	MS0726	Wound Suction Set No 18		set
221	MS0727	Epidural Kit 18G with 20G Epidural Catheter, 0.2 micron filter & 7ml Epilor Syringe	kit	102650
222	MS0728	Measure Volume Set	set	102000
223	MS0729	Disposable Spinal Needle 23 no	piece	94200
224	MS0730	Ryle's Tube (Pvc) Adult Size 18	packet	93750
225	MS0731	Urinary Drainage Bag 2000 ML	per bag	90500
226	MS0732	Needle Hypodermic -Insulin Needle (Metallic Non-Sterilue) Size 26Gx1/2"	piece	90500
227	MS0733	Blood Administration (Transfussion) Set dual dropper with moulded blood filter	piece	87000
228	MS0734	Ryle's Tube (Pvc) Adult Size 16	piece	86250
229	MS0735	Foleys Catheter Size 14 Two Way	piece	85100
230	MS0736	Surgical Blade Size 15	50 blades/packet	81023
231	MS0737	Surgical Blade Size 22	50 blades/packet	77000
232	MS0738	PTFE material I.V. cannula, with Luer- Lock, G – 18	piece	76000
233	MS0739	Ryle's Tube (Pvc) Children Size 12	piece	75750
234	MS0740	Foley's Urinary Catheter Size 18 Two Way	piece	73100
235	MS0741	Micropore 2" 5 mtr.	piece	72206
236	MS0742	Spinal Needle G-23 With Introducer And Metal Stylet.	piece	71700
237	MS0743	Ryle's Tube (Pvc) Children Size 10	piece	66750
238	MS0744	Foley's Urinary Catheter Size 10 Pediatrics	piece	66100

239	MS0746	Rubber Gloves Heavy Duty (for Post Mortem use)	pair	63000
240	MS0747	Vaporizer standard size	piece	60900
241	MS0748	Triway Cannula (3 way stop cock)	piece	60050
242	MS0749	Blood tubing set for Dialysis (Standard Size)	piece	57000
243	MS0750	E.C.G Paper (Wax Coated) 50 mm X 30 mts	roll	56200
244	MS0751	Endotracheal Tubes Size 2.5 Plain	piece	46500
245	MS0752	Paediatric Epidural Set (With 19g Needle With Metal Stylet 22g Catheter 0.22 Micron Epidural Catheter And Syringes	piece	45900
246	MS0753	Disposable Suction Catheter Size 14	piece	44600
247	MS0754	Endotracheal Tubes Size 8 Cuffed	piece	44405
248	MS0755	Disposable Suction Catheter Size 12	piece	44100
249	MS0756	Pediatric Epidural Set. (With 19g Needle, With Metal Stylet, 22g Catheter , 0.22 micron Epidural Catheter And Lor Syringe)	piece	43900
250	MS0757	Infant Feeding Tube (Catheter) 8 G	piece	43575
251	MS0758	Endotracheal Tube size 7 Cuffed	piece	42405
252	MS0759	Disposable Spinal Needle 18 no	piece	37200
253	MS0760	Disposable Spinal Needle 22 no	piece	34200
254	MS0761	XRO catheter with PTFE material, I.V. safety cannula, with Luer-lock, G- 22	piece	33000
255	MS0762	Endotracheal Tubes Size 8.5 Cuffed	piece	29400
256	MS0763	Infant Feeding Tube (Catheter) 10 G	piece	28425
257	MS0764	XRO catheter with PTFE material, I.V. safety cannula, with Luer-lock, G- 20	piece	28000
258	MS0765	Micropore 6" 5 mtr.	roll	26000
259	MS0766	Epidural Needle 25 G	piece	25410
260	MS0767	PTFE material I.V. cannula, with Luer-Lock, G – 17	piece	25000
261	MS0768	PTFE material I.V. cannula, with Luer-Lock, G – 16	piece	25000
262	MS0769	XRO catheter with PTFE material, I.V. safety cannula, with Luer-lock, G- 18	piece	25000
263	MS0771	Endotracheal Tubes Size 9 Cuffed	piece	23400
264	MS0772	Endotracheal Tube size 3 Cuffed	piece	23400
265	MS0773	ICD Bag (1000 ml)	piece	23250
266	MS0774	Micropore 6" 10 mtr.	roll	23008
267	MS0775	Endotracheal Tube size 4 Cuffed	piece	22400
268	MS0776	Liver Biopsy Needle 16 G	piece	21850
269	MS0777	Trucut Biopsy Needle 16 G Length 15 Cm	piece	21525

270	MS0778	Trucut Biopsy Needle 18 G Length 15 Cm	piece	21525
271	MS0779	Endotracheal Tubes Size 9.5 Cuffed	piece	21400
272	MS0780	A.V. Fistula Needle 16 no	piece	20500
273	MS0781	A.V. Fistula Needle 18 no	piece	20500
274	MS0782	Triple lumen Polyurethane CVP catheter, 7.5 Fr, G – 14x18x18, Length – 15cm	piece	20200
275	MS0783	Triple lumen Polyurethane CVP catheter, 7.5 Fr, G – 14x18x18, Length – 20cm	piece	20200
276	MS0784	Double lumen Polyurethane CVP catheter, 5 Fr, G – 17x20 Length – 8cm	piece	20100
277	MS0785	Double lumen Polyurethane CVP catheter, 5 Fr, G – 17x20 Length – 15cm	piece	20100
278	MS0786	Micropore 4" 10 mtr.	piece	20008
279	MS0787	Central Venous Catheter Kit - Single Lumen	piece	19300
280	MS0788	PCN Tube 10 Fr	piece	18600
281	MS0789	PCN Tube 12 Fr	piece	18600
282	MS0790	Abdominal Drain Set 32 No	piece	18000
283	MS0791	Polyethylene High pressure Extension Tube, Length – 100cm	piece	17300
284	MS0792	Polyethylene High pressure Extension Tube, Length – 150cm	piece	17300
285	MS0793	Polyethylene High pressure Extension Tube, Length – 200cm	piece	17300
286	MS0794	Whitacre- Pencil Point Spinal Needle 25G with Introducer	piece	17200
287	MS0795	Short Pencil Point Spinal Needle G-25 L-38 mm.	piece	17175
288	MS0796	DJ stent for Ureter 8 Fr	piece	17100
289	MS0797	Micropore 2" 10 mtr.	roll	17008
290	MS0798	Abodiminal Drain Set 28 No.	piece	17000
291	MS0799	Plastar Of Paris (50 kg)	packet	16510
292	MS0800	Short Pencil Point Spinal Needle G- 22 L-38 mm.	piece	16275
293	MS0801	Quincke Pediatric Spinal Needles G-25, Length 2.0 Inch	piece	16100
294	MS0802	Whitacre- Pencil Point Spinal Needle 27G with Introducer	piece	16100
295	MS0803	Liver Biopsy Needle 18 G	piece	15850
296	MS0804	Tracheostomy tube 8 Cuffed	piece	15500
297	MS0805	Tracheostomy tube 8.5 Cuffed	piece	15500
298	MS0806	Pediatric Triple lumen Polyurethane CVP catheter, 4.5 Fr, G – 20x23x23 Length – 8cm	piece	15300
299	MS0807	Nebulization Mask- kit (Pediriatrics)	piece	15250

300	MS0808	Pediatric Triple lumen Polyurethane CVP catheter, 4.5 Fr, G – 20x23x23 Length – 6cm	piece	15200
301	MS0809	Nebulization Mask -kit (adult)	piece	15050
302	MS0810	Polyethylene High pressure Extension Tube, Length – 30cm	piece	14300
303	MS0811	Polyethylene High pressure Extension Tube, Length – 50cm	piece	14300
304	MS0812	Three Way Stop Cock	piece	14000
305	MS0813	Paper Adhesive plaster 1"x9.0mtr	roll	13720
306	MS0814	Tracheostomy tube 9 Cuffed	piece	13500
307	MS0815	Oxygen Mask Adult (standard size)	piece	13220
308	MS0816	Quincke Long Length Spinal Needles G-21, Length 7.0 Inch	piece	13100
309	MS0817	Oxygen Mask Paediatric (standard size)	piece	12830
310	MS0818	DJ stent for Ureter 6 Fr	piece	12600
311	MS0819	E.C.G. Roll Two Channel 20 mtrs.	roll	12550
312	MS0820	E.C.G. Roll Three Channel 20 mtrs.	roll	12550
313	MS0821	Tracheostomy tube 7 Cuffed	piece	11502
314	MS0822	Absorbable Oxidized cellulose Hemostat 7.5 cm X 5 cm	roll	10700
315	MS0823	Tracheostomy tube 7.5 Cuffed	piece	10322
316	MS0824	Central Venous Catheter Kit Double Lumen 18 G	piece	10300
317	MS0825	Central Venous Catheter Kit Triple Lumen 16 G	piece	9700
318	MS0826	Central Venous Catheter Kit Triple Lumen 18 G	piece	9600
319	MS0827	Malicot Rubber Catheter No 20	piece	9050
320	MS0828	Disposable Scalp Vein Set Size 20 no	piece	9000
321	MS0829	Disposable Scalp Vein Set Size 22 no	piece	9000
322	MS0830	Malicot Rubber Catheter No 22	piece	8850
323	MS0831	Dialyzer 1.1 m sqr.	piece	8500
324	MS0832	Surgical Mini Drap 10x10	piece	7800
325	MS0833	V P Shunt low Pressor high pressor	piece	7650
326	MS0834	Malecot Rubber Catheter No 12	piece	7550
327	MS0835	Tracheostomy tube 6 Cuffed	piece	7502
328	MS0836	Abdominal Binder 34	piece	7350
329	MS0837	Exchange Transfusion catheter with Four way Adaptor. Size- 4 cm L-40 cm	piece	7300
330	MS0838	Malecot Rubber Catheter No 15	piece	7250
331	MS0839	Spinal Needle G - 22 L-120 mm	piece	7200
332	MS0840	Malicot Rubber Catheter No 18	piece	7150
333	MS0841	Malicot Rubber Catheter No 16	piece	7050
334	MS0842	Blood Bag Temperature Strips used on Blood Bags	piece	7000

335	MS0843	Central Venous Catheter Kit Double Lumen 16 G	piece	7000
336	MS0844	TMT graph paper A4 size	100 piece paper	6900
337	MS0845	Central Venous Catheter Kit Single Lumen 18 G	piece	6900
338	MS0846	Single Umbilical Catheter with Luer Lock Stopcock Fr-8 L-40 cm.	piece	6700
339	MS0847	small incision cataract surgery kit (with 3 blade crescent blade keratome 3.2 mm, 2.8 mm side port blade)	kit	6600
340	MS0848	Spinal Needle G - 27 L-120 mm	piece	6300
341	MS0849	Spinal Needle G - 29 L-120 mm	piece	6300
342	MS0850	Pediatric Double lumen Polyurethane CVP catheter, 4.5 Fr, G – 20x20 Length – 6cm	piece	6300
343	MS0851	Pediatric Double lumen Polyurethane CVP catheter, 4.5 Fr, G – 20x20 Length – 12.5cm	piece	6300
344	MS0852	Exchange Transfusion catheter with Four way Adaptor. Size- 4 cm L-30 cm	piece	6250
345	MS0853	Exchange Transfusion catheter with Four way Adaptor. Size- 3cm L-40 cm	piece	6250
346	MS0854	Exchange Transfusion catheter with Four way Adaptor. Size- 5 cm L-40 cm	piece	6250
347	MS0855	Short IV Catheter with straight guide wire. L-20cm, Fr-2, G-22.	piece	6200
348	MS0856	Safety IV Cannula with Injection Valve (Biometrial) for prevention of needle stick injuries, the needle tip should be totally encapsulated in plastic shield G-16	piece	6100
349	MS0857	Single Umbilical Catheter with Luer Lock Stopcock Fr-2 L-40 cm.	piece	5800
350	MS0858	Single Umbilical Catheter with Luer Lock Stopcock Fr-3 L-40 cm.	piece	5800
351	MS0859	Guide Wire 0.35 No	roll	5750
352	MS0860	Single Umbilical Catheter with Luer Lock Stopcock Fr-4 L-40 cm.	piece	5700
353	MS0861	Single Umbilical Catheter with Luer Lock Stopcock Fr-5 L-40 cm.	piece	5700
354	MS0862	Guide Wire 0.38 No	roll	5650
355	MS0863	Visco Elastics Prefilled with Cannula 3 ml	piece	5570
356	MS0864	Pediatric Thermo Sensitive IV Catheter With Guide Wire.	piece	5450
357	MS0865	Exchange Transfusion catheter with Four way Adaptor. Size- 2.5 cm L-30 cm	piece	5400

358	MS0866	Exchange Transfusion catheter with Four way Adaptor. Size- 3cm L-30 cm	piece	5300
359	MS0867	Exchange Transfusion catheter with Four way Adaptor. Size- 2.5 cm L-40 cm	piece	5250
360	MS0868	Exchange Transfusion catheter with Four way Adaptor. Size- 8cm L-40 cm	piece	5250
361	MS0869	Thermo Sensitive Epidural Tray, (With 17G, Needle, With Metal Stylet, 19G)	piece	5200
362	MS0870	Pediatric Triple lumen Polyurethane CVP catheter, 4.5 Fr, G – 20x23x23 Length – 10cm	piece	5200
363	MS0871	Pediatric Triple lumen Polyurethane CVP catheter, 4.5 Fr, G – 20x23x23 Length – 12.5cm	piece	5200
364	MS0872	Short IV Catheter with straight guide wire. L-4cm, Fr-2, G-22.	piece	5200
365	MS0873	Short IV Catheter with straight guide wire. L-8cm, Fr-2, G-22.	piece	5200
366	MS0874	Tomy syringe 50 ml	piece	5100
367	MS0875	K Wire Length 375 Mm size 1.8 mm	roll	5000
368	MS0876	K Wire Length 375 Mm size 1.6 mm	roll	4400
369	MS0877	Exchange Transfusion catheter with Four way Adaptor. Size- 5 cm L-30 cm	piece	4250
370	MS0878	Exchange Transfusion catheter with Four way Adaptor. Size- 8cm L-30 cm	piece	4250
371	MS0879	Skin closure stapler (35 Pins High Quality Medical Grade Plastic, Cartridge with SS Rectangular Design pins with wire diameter 0.60mm and size after closure 7.2x4.3mm.)	piece	3680
372	MS0880	Epidural Polyurethane catheter G – 19, with 17G spinal needle	piece	3600
373	MS0881	Colostomy kit (with spare bags)	piece	3450
374	MS0882	Black- Braided Silk With 1/2 Cir Rb Needle 30 Mm Length 75 Cm 2/0	12 foils	3340
375	MS0883	Polyglactin 30 mm 1/2 circle round body 90 cm size 1/0	12 foils	3225
376	MS0884	Black- Braided Silk With 1/2 Cir Rb Needle 20 Mm Length 75 Cm 1/0	12 foils	2950
377	MS0885	Polyglactin 40 mm 1/2 circle round body 90 cm size 1	12 foils	2925
378	MS0886	Polyamide Monofilament (Nylon) With Cd Cut Needle 20 Mm Length 70 Cm size 2/0	12 foils	2900
379	MS0887	Black- Braided Silk With 1/2 Cir Cd Cutting Needle 16 Mm Length 75 Cm 3/0	12 foils	2650

380	MS0888	Triple Lumen Jugular Catheter 12 x 16	piece	2530
381	MS0889	Sterile Fluorescein sodium I.P ophthalmic strip for examination use	piece	2400
382	MS0890	Polyethylene High pressure Extension Tube, Length – 11cm	piece	2400
383	MS0891	polyster braided coated With Cd White D Needle 25 Mm (Curved Reverse Cutting) Length 90 Cm 2/0	piece	2350
384	MS0892	E.C.G Paper Computerized Triple Channel 20 mtrs.	roll	2300
385	MS0893	Fogarty Catheter 4 fr.	piece	2300
386	MS0894	20G Epidural catheter made of polyamide nylon material, Epidural catheter should be 900 mm	piece	2250
387	MS0895	Polypropylene & Poglecaprone partially absorbable composite mesh with large pore size 15 x 15 cm	piece	2210
388	MS0896	Knife blade module compatible with re-usable linear cutter 55mm(±10mm) with capacity of 200 firnges.	piece	2160
389	MS0897	Poly Propylene Mesh 10x20 cm	piece	2150
390	MS0898	Antibacterial Polyglactin braided absorbable surgical suture 90cm, 1/2 circle reverse cutting size 1	piece	2100
391	MS0899	Hemmorhoidal circular stapler 33mm(±5mm) with controlled tissue compression, leg length of 4mm, should have polypropylene suture kit with each stapling device	piece	2080
392	MS0900	No Knife module compatible with re-usable linear cutter 55mm(±10mm) with capacity of 200 firnges.	piece	2050
393	MS0901	Hemmoroidal Circular stapler 33 mm with controlled tissue compression, Leg length of 4 mm. should have polypropylene suture kit with each stapling device.	piece	2040
394	MS0902	Pressure Garment For Post Burn Deformity Pressure For Various Part Of The whole Body	piece	2000
395	MS0903	Reloads for Linear Stapler 30 mm / 60 mm / 90 mm size with controlled tissue	piece	1960
396	MS0904	Hydrocephalus Shunt (Adult)	piece	1850
397	MS0905	Reloads for 55 mm(±10mm) linear cutter for standard tissue 2281 thickness 55 mm(±10mm) .	piece	1810
398	MS0906	Re-usable Linear cutter 55 mm with capacity of 200 firings & separate knife - blade module.	piece	1760

399	MS0907	Reloads for Re-usable Linear cutter 55 mm with closed staple height of 1.5 mm & 2 mm	piece	1760
400	MS0908	Linear reloading cutter 100 mm for standard tissue thickness 100 mm(\pm 10mm) cutter with am mechanism intermediate locking position & tissue retaining button	piece	1710
401	MS0909	Reloadable linear stapler 60 mm(\pm 10mm) for thick tissue thickness heavy wire adjustable with gap setting scale	piece	1610
402	MS0910	Single lumen Peripherally inserted central venous Silicon catheter(4.5fr)Length-60cm	piece	1600
403	MS0911	Single lumen Peripherally inserted central venous Silicon catheter(5fr)Length-60cm	piece	1600
404	MS0912	Double lumen Peripherally inserted central venous Silicon catheter(3fr)Length-60cm	piece	1600
405	MS0913	Poly Propylene Monofilament Sterileprecut With 1/2 Cir Rb Needle 30 Mm Length 70 Cm 1/0	piece	1560
406	MS0914	Universal black reload compatible with the 75mm(\pm 10mm) linear cutter with inbuilt selectable staple height	piece	1505
407	MS0915	Light weight composite mesh : Polypropylene & Polyglycolic acid partially absorbable composite mesh with large pore size 10 x15 cm	piece	1450
408	MS0916	Long Line Silicon Catheter, G-24, Fr-2, L-30cm.	piece	1450
409	MS0917	Poly Propylene Monofilament Sterileprecut With 1/2 Cir Rb Needle 30 Mm Length 70 Cm 2/0	piece	1450
410	MS0918	polyster braided coated With Cd White D Needle 25 Mm (Curved Round Body) Length 90 Cm 2/0	piece	1450
411	MS0919	Re-usable linear cutter 55mm(\pm 10mm) with capacity of 200 fringes and separate knife- blade module.	piece	1410
412	MS0920	Light weight composite mesh : Polypropylene & Polyglycolic acid partially absorbable composite mesh with large pore size 6 x 11 cm	piece	1400
413	MS0921	Light weight composite mesh : Polypropylene & Polyglycolic acid partially absorbable composite mesh with large pore size 7.6 x 15 cm	piece	1400
414	MS0922	Double lumen Peripherally inserted central venous Silicon catheter(5fr)Length-60cm	piece	1400

415	MS0923	Poly Propylene Monofilament Sterileprecut With 1/2 Cir Rb Needle 40 Mm Length 70 Cm size 1	piece	1400
416	MS0924	Universal black reload compatible with the 75 mm linear cutter with inbuilt selectable staple height.	piece	1360
417	MS0925	Long Line Silicon Catheter, G-24, Fr-2, L-15 cm.	piece	1350
418	MS0926	Linear stapler 30mm (± 5 mm)/60mm(± 10 mm)/90mm (± 10 mm)size with controlled tissue multiload compression	piece	1350
419	MS0927	Linear Stapler 30 mm / 60 mm / 90 mm size with controlled tissue	piece	1330
420	MS0928	Reloads for re-usable linear cutter 55mm(± 10 mm) with closed staple height of 1.5mm and 2mm	piece	1320
421	MS0929	Coated Polyster With Cd Green Needle 17mm (Curved Round Body) Length 90 Cm 2/0	piece	1320
422	MS0930	Reloads for 55 mm(± 10 mm) linear cutter for thick tissue thickness 55 mm(± 10 mm)	piece	1310
423	MS0931	Double lumen Peripherally inserted central venous Silicon catheter(4fr)Length-60cm	piece	1300
424	MS0932	Double lumen Peripherally inserted central venous Silicon catheter(4.5fr)Length-60cm	piece	1300
425	MS0933	Linear reloading cutter 55 mm(± 10 mm) for stadard tissue thickness 55 mm(± 10 mm) cutter with cam machnism intermediate locking position & tissue retaing button.	piece	1210
426	MS0934	Linear reloading cutter 75 mm(± 10 mm) for standard tissue thickness 75 mm(± 10 mm) cutter with am machnism intermediate locking position & tissue retaing button.	piece	1210
427	MS0935	Coated Polyster With Cd Green Needle 17mm (Curved Reverse Cutting) Length 90 Cm 2/0	piece	1170
428	MS0936	Reloadable linear stapler 60 mm(± 10 mm) for normal tissue thickness reload with grey color coding 30 mm	piece	1160
429	MS0937	Intra-luminal Curved Circular stapler 21mm & 25 mm with controlled tissue compression.	piece	1150
430	MS0938	Universal black reload compatible with the 55mm(± 10 mm) linear cutter with inbuilt selectable staple height	piece	1135

431	MS0939	Linear cutter of 75mm(\pm 10mm) with inbuilt selectable staple height	piece	1135
432	MS0940	Universal black reload compatible with the 55 mm linear cutter with inbuilt selectable staple height.	piece	1130
433	MS0941	Knife blade module compatible with re-usable Linear cutter 55 mm with capacity of 200 firings	piece	1120
434	MS0942	No knife module compatible with Re-usable Linear cutter 55 mm with capacity of 200 firings	piece	1120
435	MS0943	Reloadable linear stapler 100 mm(\pm 10mm) for thick tissue thickness heavy wire adjustable with gap setting scale	piece	1110
436	MS0944	Single lumen Peripherally inserted central venous Silicon catheter(3fr)Length-60cm	piece	1100
437	MS0945	Single lumen Peripherally inserted central venous Silicon catheter(4fr)Length-60cm	piece	1100
438	MS0946	polyster braided coated With Cd White D Needle 17 Mm (Taper Cut) Length 90 Cm 2/0	piece	1100
439	MS0947	Linear cutter of 75 mm with inbuilt selectable staple height.	piece	1060
440	MS0948	Terminally Sterile Pre Filled single use flush with 0.9% saline solution having standard 10ml syringe diameter with design to minimize syringe induced reflux 5ml	piece	1050
441	MS0949	Terminally Sterile Pre Filled single use flush with 0.9% saline solution having standard 10ml syringe diameter with design to minimize syringe induced reflux,10ml	piece	1050
442	MS0950	Needleless Closed luer IV access system with silicone split septum and transparent housing, 15cm Micro Bore Ext Set	piece	1050
443	MS0951	Needleless Closed luer IV access system with silicone split septum and transparent housing, 15cm Micro Bore Tri-Ext Set	piece	1050
444	MS0952	polyster braided coated With Cd White D Needle 17 Mm (Curved Reverse Cutting) Length 90 Cm 2/0	piece	1025
445	MS0953	Linear cutter of 55 mm with inbuilt selectable staple height.	piece	1020
446	MS0954	Disposable Patient/Body Transfer System load bearing capacity upto 150 kg	piece	1010
447	MS0955	Intra-luminal Curved Circular stapler 29mm & 33 mm with controlled tissue compression.	piece	1010

448	MS0956	Schirmer strip for ophthalmic use	piece	1000
449	MS0957	Closed IV Connection System with non Touch Applicator.	piece	950
450	MS0958	polyster braided coated With Cd White D Needle 17 Mm (Curved Round Body) Length 90 Cm 2/0	piece	950
451	MS0959	Antibacterial Polyglactin braided absorbable surgical suture 45cm, 1/2 circle oval, 16mm needle size 5/0	piece	901
452	MS0960	Antibacterial Polyglactin braided absorbable surgical suture 70cm, 1/2 circle round body, 20mm size 4/0	piece	880
453	MS0961	Reloads for 75 mm(\pm 10mm) linear cutter for standard tissue thickness reload 75 mm(\pm 10mm)	piece	810
454	MS0962	Reloads for 75 mm(\pm 10mm) linear cutter for thick tissue thickness 75 mm(\pm 10mm).	piece	810
455	MS0963	Sholkoff Ballon, Hysterosalpingography Catheter-6.8f, Silicone Ballone Material Length- 30 Cms	piece	800
456	MS0964	Low-Profile Titanium Chemo Port with Silicon Catheter(6.6fr),Length-60cm,guide wire, Peel-away desilet, Hubsite needle (22G*20mm)	piece	800
457	MS0965	Double lumen Peripherally inserted central venous Silicon catheter(7fr)Length-90cm,with Subcutaneous cuff for long term venous access	piece	800
458	MS0966	Disposable Sharp Collection Containers 5.1 L	piece	800
459	MS0967	Hubsite Huber bebel needle(G-20 Length-22 cm) with wings and flexible polyurethane extension tube (L-30cm)	piece	750
460	MS0968	Hubsite Huber bebel needle(G-20 Length-25cm) with wings and flexible polyurethane extension tube (L-30cm)	piece	750
461	MS0969	Hubsite Huber bebel needle(G-22,Length-22cm) with wings and flexible polyurethane extension tube (L-30cm)	piece	750
462	MS0970	Hubsite Huber bebel needle(G-22,Length-25cm) with wings and flexible polyurethane extension tube (L-30cm)	piece	750
463	MS0971	6-0 Silk braided with 3/8 circle reverse cuttig needle	piece	750
464	MS0972	6-0 Mersilene polyester monofilamet with 3/8 circle reverse cuttig needle	piece	750

465	MS0973	Low-Profile Titanium Chemo Port with Silicon Catheter(9.6fr),Length-60cm,guide wire, Peel-away desilet, Hubsite needle (22G*20mm)	piece	700
466	MS0974	Single lumen Peripherally inserted central venous Silicon catheter(6.6fr)Length-90 cm,with Subcutaneous cuff for long term venous access	piece	700
467	MS0975	Double lumen Peripherally inserted central venous Silicon catheter(9fr)Length-90cm,with Subcutaneous cuff for long term venous access	piece	700
468	MS0976	Double lumen Peripherally inserted central venous Silicon catheter(11fr)Length-90cm,with Subcutaneous cuff for long term venous access	piece	700
469	MS0977	Disposable Sharp Collection Containers 1.5L	piece	700
470	MS0978	Disposable Sharp Collection Containers 34.0L	piece	700
471	MS0979	Hernia System (partially absorbable material with onlay patch, connector & underlay patch)	piece	700
472	MS0980	Linear cutter of 55mm(±10mm) with inbuilt selectable staple height	piece	670
473	MS0981	Low-Profile Titanium Chemo Port with Silicon Catheter(3.9fr),Length-60cm,guide wire, Peel-away desilet, Hubsite needle (22G*20mm)	piece	600
474	MS0982	Single lumen Peripherally inserted central venous Silicon catheter(6.6fr)Length-75cm,with Subcutaneous cuff for long term venous access	piece	600
475	MS0983	Single lumen Peripherally inserted central venous Silicon catheter(9.6fr)Length-75cm,with Subcutaneous cuff for long term venous access	piece	600
476	MS0984	Single lumen Peripherally inserted central venous Silicon catheter(4.2fr)Length-75cm,with Subcutaneous cuff for long term venous access	piece	600
477	MS0985	Single lumen Peripherally inserted central venous Silicon catheter(9.6fr)Length-90 cm,with Subcutaneous cuff for long term venous access	piece	600

478	MS0986	Single lumen Peripherally inserted central venous Silicon catheter(4.2fr)Length-90 cm,with Subcutaneous cuff for long term venous access	piece	600
479	MS0987	Flexible Composite mesh for Laproscopic Ventral Hernia repair with Polygecaprone, Soft Polypropylene & PDS Size 15x15 cm	piece	600
480	MS0988	Flexible Composite mesh for Laproscopic Ventral Hernia repair with Polygecaprone, Soft Polypropylene & PDS Size 10x15 cm	piece	600
481	MS0989	Poly Propylene Monofilament Sterileprecut With 1/2 Cir Rb D Needle 13 Mm Length 60 Cm size 5/0	piece	520
482	MS0990	Double lumen Peripherally inserted central venous Silicon catheter(14fr)Length-90cm,with Subcutaneous cuff for long term venous access	piece	500
483	MS0991	Polyamide Monofilament (Nylon) Black Mono Filament Length 38 Cm size 8/0	piece	470
484	MS0992	Poly Propylene Monofilament Sterileprecut With Black With Cd Rbmp Needle 8mm Length 60 Cm 7/0	piece	470
485	MS0993	Mesh fixation device with 25 absorbabale PDS material as Straps TACKERS	piece	450
486	MS0994	6-0 Chromic catgut monofilamet with 1/4 circle reverse cutting needle	piece	450
487	MS0995	2 Octyl Cyanoacrylate topical skin adhesvie for skin closure 0.5 ml in pen shaped applicator	piece	400
488	MS0996	2.6 Stainless Steel Needles & Wire	piece	400
489	MS0997	5-0 Mersilene polyester monofilamet with 3/8 circle reverse cuttng needle	piece	400
490	MS0998	5-0 Double armed Polyglactin 910 coated with polyglactin 370 and calcium stearate monofilament with 1/4 circle spatulated needle	piece	400
491	MS0999	1/2 Cir Ccs Cut Needle 48 Mm Stainless Steel Length 45 Cm size 4	piece	300
492	MS1000	Tension free Vaginal Tape (Obturator) for repair of stress urinary incontinece	piece	250
493	MS1001	1/2 Cir Ccs Cut Needle 48 Mm Stainless Steel Length 45 Cm size 6	piece	200
494	MS1002	1/2 Cir Ccs Cut Needle 48 Mm Stainless Steel Length 45 Cm size 5	piece	200
495	MS1003	Assimilatory roll 37 gms 20"	roll	100

496	MS1004	Dental X-Ray Film	pack of 50 films	12240
497	MS1010	Urografin 76% 500 ml	piece	3155
498	MS1013	Tripal Layer Polythylene Extension Tube (For Artery/Venous Pressure) L-100	piece	1700
499	MS1014	Tripal Layer Polythylene Extension Tube (For Artery/Venous Pressure) L-200	piece	1400
500	MS1015	Diatrizoate Meglumine & diatrizoate sodium 76% injection 10ml ampoule	piece	1350
501	MS1016	Tripal Layer Polythylene Extension Tube (For Artery/Venous Pressure) L-150	piece	1300
502	MS1017	Sonography Jelly 250 ml bottle	bottle	1160
503	MS1018	Barium sulphate oral 250 ml	packet	1050
504	MS1019	Lead Gloves Size 7 No	pair	856
505	MS1020	Lead Gloves Size 5 No	pair	853
506	MS1021	Developer Powder (22.5 ltr)	packet	817
507	MS1022	Fixer Powder (22.5 ltr)	packet	817
508	MS1023	Ultrasound Thermal Printer Rolls -110 mmx20m	roll	660
509	MS1024	Hanger 8 X 10 100 each	packet	650
510	MS1025	Hanger 12 X 15 100 each	packet	630
511	MS1026	Hanger 10 X 12 100 each	packet	630
512	MS1028	X-Ray Hangers (Clip Type) 8"X10"	packet	585
513	MS1029	Film Draining Clips Steel	100 clips packet	450
514	MS1030	Lead Letter 0-9 Sets	100 clips packet	372
515	MS1031	Cassette 12 X 15	piece	250
516	MS1032	Cassette Screen 12 X 15	piece	250
517	MS1033	Iohexol 50ml solution	bottle	250
518	MS1034	Cassettes 10" X8" With High Speed Intensifying Screen	piece	245
519	MS1035	Cassettes 15" X12" With High Speed Intensifying Screen	piece	245
520	MS1036	Adhesive roll 1"x5mt"	roll	235
521	MS1037	Cassette Screen 8 X 10	piece	225
522	MS1038	Lead Letter A To Z Set	packet	206
523	MS1039	Thyroid Shield Large 25.5" thickness 0.3 mm	packet	206
524	MS1040	Cassette 10 X 12	packet	200
525	MS1041	Cassette Screen 10 X 12	packet	200
526	MS1042	Cassettes 12" X10" With High Speed Intensifying Screen	packet	195
527	MS1043	Channel Type Hangers For X-Ray Developing 10"X8"	packet	190
528	MS1044	Channel Type Hangers For X-Ray Developing 12"X10"	packet	190
529	MS1045	Channel Type Hangers For X-Ray Developing 15"X12"	packet	190
530	MS1046	Cassette 8 X 10	packet	185

531	MS1047	Dental Film Hanger	packet	180
532	MS1048	Lead partition ABC type (4'x6')	packet	169
533	MS1049	Dry Laser Films 125sh 8x10cm Dvb	packet	160
534	MS1050	Lead aprons medium 22 "wx36" L, 11 lbs (Thickness to lead equivalent 0.5 mm)	piece	150
535	MS1051	Lead aprons Large - 24"x38" L 11 lbs (Thickness to lead equivalent 0.5 mm)	piece	150
536	MS1052	Diatrizoate Meglumine & diatrizoate sodium oral solution 30 ml	bottle	150
537	MS1053	Barium sulphate enema standard size	piece	150
538	MS1054	X-Ray Film Dryer 50 Films	packet	138
539	MS1055	Radiation Protection Device Lead 6x15	piece	128
540	MS1056	Radiation Protection Device Lead 10x12	piece	124
541	MS1057	X-Ray View Box 2'x4'	piece	120
542	MS1058	Radiation Protection Device Lead 6x12	piece	118
543	MS1060	Thyroid Shield small 22.5" thickness 0.3 mm	piece	106
544	MS1061	Mammography Films 18x24 Cms Packets	pack of 50 films	93
545	MS1062	X-Ray View Box for 2 films	box	87
546	MS1063	X-Ray View Box for 3 films	box	84
547	MS1064	Intensifying Screens 8"X10"	pack of 50 screens	82
548	MS1065	Intensifying Screens 12"X10"	pack of 50 screens	82
549	MS1066	Film Corner Cutter (max. cutting thickness 10 mm)	pack of 50 films	82
550	MS1067	X-Ray View Box for 6 films for CT AND MRI	box	82
551	MS1068	Intensifying Screens 15"X12"	pack of 50 screens	81
552	MS1069	Dry Laser Films 125sh 11x14cm Dvb	pack of 50 screens	80
553	MS1070	Film Cutter width 450 mm, length 0.1-50 mm cutting speed 240 cuts/min (up to 50mm)	piece	80
554	MS1071	High Speed Screen 8"X10" X-Ray	pack of 50 films	76
555	MS1073	X-Ray View Box for 4 films for CT AND MRI	box	69
556	MS1074	Dry Laser Films 125sh 14x17cm Dvb	pack of 50 films	60
557	MS1075	Genital shields - 0.5 mm lead equivalent, measuring 24" widthx20" L (Adjustable), weight 5.2 lbs	packet	60
558	MS1076	Mammography Casette With Intensifying Screen 18x24 Cm	pack of 50	56
559	MS1077	Radiation Protection Screen 6' X 3 "	pack of 50 screens	17
560	MS0511	Disposable Kellys Pad	Pack of 50 Pad	50000
561	MS0512	Urosticks	Pack of 50 Urosticks	5000
562	MS0513	Mountoques Reagent	1 ltr. Pack Size	500
563	MS0514	Alisa waste dengue NS-1-test kit	kit	500

Ref. Clause No.12.2

AGREEMENT

THIS AGREEMENT made the day of, 20..... Between (*Name of purchaser*) of (*Country of Purchaser*) (hereinafter "the Purchaser") of the one part and (*Name of Supplier*) of (*City and Country of Supplier*) (hereinafter called "the Supplier") of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz;. Supply of Surgical and suture material in the tender reference **No.../SURG/GOMP/2015,** (*Brief Description of Goods and Services*) and has accepted a bid by the Supplier for the supply of those goods and services for the sum of(*Contract Price in Words and Figures*) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to, and they shall be deemed to form and be read and construed as part of this agreement.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- a. The Letter of Acceptance issued by the purchaser.
- b. The Notice Inviting Tender
- c. The supplier's bid including enclosures, annexures, etc.
- d. The Terms and Conditions of the Contract
- e. The Schedule of Requirement
- f. The Technical Specification

g. Any other document listed in the supplier's bid and replies to queries, clarifications issued by the purchaser, such confirmations given by the bidder which are acceptable to the purchaser and the entire Addendum issued as forming part of the contract.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide, the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied / provided by the Supplier are as under.

Sl. No	Item Code	Brief Description of Goods & Services	Tender Qty in Nos	Unit Price	Sales tax in %	Total value inclusive of sales tax
Total contract value						

DELIVERY SCHEDULE:

Supply shall shall complete within 45 days from the date of purchase order and as per clause 13 of the bid document.

IN WITNESS where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

said..... (For the Purchaser)

in the presence of

Signature

Name

Address

Witness 1.

2.

Signed, Sealed and Delivered by the

Said (For the Supplier)

in the presence of

Signature

Name

Address

Witness 1.

2.

DETAILS OF MANUFACTURING /IMPORTING UNIT

Name of the Tenderer & Full Address :

PAN 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 1 year

Item :

:

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

PROCEDURE FOR BLACK LISTING**BLACKLISTING OF PRODUCT / TENDER IF ANY WITHDRAWAL OF TENDERER**

1. The Successful tenderers fail to execute the agreement, to perform the obligations under the tender conditions and commits default in the performance of the contract, such tenderers will be blacklisted for a period of 5 years.
2. The tenderers who have withdrawn after participating in the tender will be ineligible to participate for a period of 5 years.

BLACKLISTING FOR QUALITY FAILURE.

3. Each and every batch of surgical, suture item, consumables, diagnostics and materials supplied by the suppliers shall be subjected to quality test by the laboratories empanelled through open tender process/selected by tender inviting authority.
4. The samples are collected from the Stores from each batch of supply of the same item and after eliminating the common batch, samples shall be taken in random, decoded and to be sent to the empanelled testing laboratories for testing the quality of items.
5. If such sample passes quality test in all respects, ordering authority will instruct its store to issue such items of surgical, suture item, consumables diagnostics and materials to various hospitals / Institutions.
6. 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.
7. (a) If such sample passes the quality test, the surgical, suture item, consumables, diagnostics and materials representing the sample shall be qualified for issue to various Directorates / Institutions.

(b) If such sample fails the quality test and on receipt of report from the Government laboratory, the surgical, suture item, consumables, diagnostics and materials of the batch are not qualified for issue and the supplier shall be informed to take back the material supplied in the batch, which failed the quality test, as per the Tender condition and other consequences would follow as per the conditions in the Tender documents.

(c) If two batches of particular items supplied by the supplier fail in test for ASSAY content during the tender period, the particular item of the drug supplied by the supplier shall be blacklisted, after observing the procedure laid down in Para 10 (a).

8. If three batches of particular item supplied by the supplier fails in quality test in parameters mentioned in Pharmacopoeia ASSAY/applicable test standards and other than ASSAY content during the tender period, then the particular items shall be blacklisted for the firm after observing the procedure laid down in Para 10(a).
 9. In case of any sample in even one batch declared as spurious or adulterated or misbranded by the Government Analyst, the company shall be blacklisted.
 10. (a) When on complaint from Drug Inspector during their Test of field Sample, that the particular material has been reported to be of NOT OF STANDARD QUALITY, the issue of available stock of the items will be stopped. Available stock of the product in hospitals will be retrieved. The supplier shall be called upon to explain why the product should not be blacklisted. On receipt of his explanation and scrutiny of record, decision will be taken by the ordering authority to decide the appropriate punishment / penalties.
 - (b) If four batches of particular items supplied by the supplier fails as in Para 10 (a) and reported by the Government Analyst then the particular items shall be black listed after observing the procedure laid down Para 10(a).
 - (c) If the supplier supplied more than one item and 50% of such items, during relevant tender period, fail, then the supplier shall be blacklisted, after observing the procedure laid down Para 10(a).
 11. (a) On receipt of report from Govt. Analyst / Drug Testing Laboratory informing that particular Item / surgical, suture ,consumable, diagnostics and materials is **NOT OF STANDARD QUALITY**, a notice shall be issued to the supplier calling for explanation within 7 days from the date of notice.
On receipt of explanation from the supplier, the ordering authority may take appropriate action on merits of the case and impose penalty including the blacklisting of the particular item of the product / supplier.
 - (b) If the particular item of the surgical, suture item, diagnostics consumables and materials has been black listed according to the procedure stated above, the supplier/s is/are not eligible for participating any of the tenders for the particular item floated for a period of 5 years immediately succeeding the period in which supplies were made to Govt. of Madhya Pradesh.
 - (c) The supplier/s, blacklisted according to the procedure stated above, are not eligible for participating any of the tenders floated for a period of 5 years immediately succeeding the period in which supplies were made to Govt. of Madhya Pradesh.
- BLACKLISTING FOR NON-SUPPLY:**
12. The supplier should supply 100% of the ordered quantity at the designated places as per the schedule 45 days from the date of purchase order otherwise relevant provisions of tender document (of non supply) shall be applied. Period of 45 days will be counted from the date of placement of online order. If the supplier fails to supply the ordered quantity

after elapse of 60 days, then the risk and differential cost will be passed on to the original supplier as per conditions of the tender document. If payment for, any extra cost incurred by ordering authority on any procurement done against risk & cost after lapse of said period of 60 days from the date of issue of order, is not made by the concerned supplier within 15 days of issue of notice, then the extra payment done will be deducted from the security deposit of the concerned supplier. If recovery could not be effected from its security deposit due to the reason of its security deposit getting exhausted, then concerned supplier will be liable for blacklisting apart from any other penal actions and recovery proceedings that may be taken against it as per law.

13. Ordering authority will be at liberty to accept the supply made belatedly as per the terms and conditions of the tender document on imposing the Liquidated damages at the rate stipulated in conditions of the tender documents.
14. (a) If the suppliers/s fail/s to execute the Purchase order and inform/s ordering authority about their inability to execute the order and in compliance of the Purchase order due to act of *vis- majure* , then the ordering authority may pass appropriate order on merits of case.

EXPLANATION:

(a) Increase in the cost of raw materials, Power failure, Labour strike, Lay off, Closure of the factory would not be considered as act of *vis-majure*.

(b) If the supplier fails to execute atleast 50% of the quantity mentioned in single Purchase order and such part supply happened for three purchase orders during the same rate contracted period, then the supplier will be ineligible to participate in any of the tenders for particular items of surgical, suture item, consumables and materials for a period of one year immediately succeeding year in which supplier has placed Purchase order.

Provided that before issue of orders as discussed in Para 14 (b) above, the procedure laid down Para 14(a), as applicable shall be observed.

(c) The black listing of particular item of the surgical, suture item, consumables,diagnostics and materials or the supplier is with out prejudice to the other penalty stipulated in the conditions of Tender Documents.

PURCHASE POLICY

Definitions:-

1. Surgical, suture item, consumables, diagnostics and materials means and includes, for the purpose of this Drug Policy surgical, suture item, consumables, diagnostics and materials items
2. L1 rate means the rate declared by Govt. of Madhya Pradesh for surgical, suture item, consumables, diagnostics and materials for the period mentioned in the tender documents and whose rate has been considered as L1rate.
3. Matched L1 means the tenderer or tenderers who have consented, in writing, to match the L1 rate for the particular Surgical, suture item, consumables, diagnostics and materials and agreed to abide by the terms and conditions of tender documents.
4. LD means liquidated damages levied by the ordering authority for the delay in supply of the Surgical, suture item, consumables,diagnostics and materials after the expiry of 45 days from the date of order at the rate mentioned in the tender conditions.
5. Unexecuted fine is the fine imposed for the default committed by the supplier in supplying the required quantity of Surgical, suture item, consumables, diagnostics and materials as per the Purchase Order and recovered from any amount due and payable to the supplier.
6. Purchase Order means the order issued by ordering authority to the supplier informing to supply the required quantity of the Surgical, suture item, consumables, diagnostics and materials at the predetermined price and directing the supplier to supply at the designated destination mentioned in the Schedule accompanying the purchase order.
7. Schedule means the schedule annexed to the Purchase Order issued by ordering authority, consisting of the quantity of Sutures & Surgical Consumables, Diagnostics & Materials required, cost of unit of Sutures & Surgical ,Consumables, Diagnostics & Materials, generic name and code of the Sutures & Surgical ,Consumables, Diagnostics & Materials, destination, etc.,.
8. Supplier is a person with whom the Purchase Order is placed and who has agreed to supply the Sutures & Surgical ,Consumables, Diagnostics & Materials, on abiding by the terms and conditions of tender document.

ARTICLE 1.

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

ARTICLE 2.

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

ARTICLE 3.

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

ARTICLE 4.

Ordering authority will inform the L1 rate to the other tenderers who were eligible for Price (Cover B) Bid opening, inviting their consent to match L1 rate for the item of the Sutures & Surgical ,Consumables, Diagnostics & Materials quoted by them and the tenderer who has given consent, in writing, will be considered as Matched L1.

The tender consent for matching L-1 rate shall furnish the breakup details of Price (L-1 Rate) in Format in Annexure-XVI.

ARTICLE 5.

The supplier, on receipt of the purchase order deems that the purchase order exceeds the production capacity declared in the tender documents and the delay would occur in executing the order, shall inform the ordering authority immediately with out loss of time and the Purchase Order shall be returned with in 10 days from the date of the order, failing which the supplier shall have no right for disputing the imposition of liquidated damages, fine for the delayed supply.

ARTICLE 6.

- (a) *If the L1 supplier has failed to supply the required Sutures & Surgical ,Consumables, Diagnostics & Materials, with in the stipulated time of 60 days, unexecuted purchase orders will be automatically considered cancelled and the Ordering authority is at liberty to make alternative arrangement for purchase of the items of Sutures & Surgical ,Consumables, Diagnostics & Materials, for which the Purchase orders have been placed, from any other sources or in the open market or from any*

other tenderer who might have quoted higher rates, at the risk and the cost of the supplier without even informing the supplier and in such cases the tender inviting authority has every right to recover the cost and impose the penalty as per provisions of the bid document.

- (b) Ordering authority may place Purchase Orders with the Matched L1 for purchase of the Sutures & Surgical ,Consumables, Diagnostics & Materials, as per provisions of the bid document, provided such Matched L1 rate tenderer shall execute necessary agreement indicating the production capacity as specified in the Tender Document on depositing the required amount as Performance Security and on execution of the agreement such tenderer is eligible for the placement of Purchase Orders for the item or items of Sutures & Surgical ,Consumables, Diagnostics & Materials,quoted by them.

ARTICLE 7.

Subject to Article 6 of this policy, While ordering authority has chosen to place Purchase Orders with the Matched L1 supplier and there are more than one such Matched L1 supplier, then the Purchase Orders for the requirement of Sutures & Surgical ,Consumables, Diagnostics & Materials, will be placed among them such that those who bid lower prices in the original tender get a higher priority for supply , Provided that no Matched L1 supplier is entitled to be placed Purchase Orders exceeding the production capacity.

ARTICLE 8.

The Matched L1 supplier, on placement of Purchase Order, will be deemed as L1 rate supplier for the purpose of the tender and all provisions of the tender documents applicable to L1 rate tenderer will apply mutatis mutantis to the Matched L1 supplier.

ARTICLE 9.

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

ARTICLE 10.

- (a) *The supplier shall, after supply of Sutures & Surgical ,Consumables, Diagnostics & Materials, at the specified destinations, submit Excise Invoice (Original), copy of the Purchase order, Test Report, , Delivery Challan,Invoice and other relevant documents etc., at the Office of concerned ordering authority claiming payment for the supply made.*

ARTICLE 11.

The supplier shall take utmost care in supplying the quality Sutures & Surgical ,Consumables, Diagnostics & Materials, and ensure that the batch number mentioned in the packages of the Sutures & Surgical ,Consumables, Diagnostics & Materials, tally with the batch number mentioned in the Invoice produced to ordering authority for payment. Also the supplier shall ensure the quantity relevant to the Batch Number of the Sutures & Surgical ,Consumables, Diagnostics & Materials, is mentioned in the invoice. Any variation will delay the payment for the supply.

ARTICLE 12.

It is the duty of the supplier to supply of Surgical, suture item, consumables and materials to the destinations mentioned in the Purchase Order and supply shall conform to the condition mentioned in the provisions of tender documents, viz., logo, nomenclature in English, etc.,

ARTICLE 13.

Subject to Article 11 of this Policy, ordering authority will process the invoices submitted by the supplier and the payments against supply will be made, with in 60 days from the date of receipt of goods and/or submission of all the documents including invoice, whichever is later and it is subjected that Sutures & Surgical ,Consumables, Diagnostics & Materials supplied has been declared of STANDARD QUALITY by the Empanelled laboratory of ordering authority and the supplier has supplied at least 70% of the quantity ordered.

ARTICLE 14.

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

ARTICLE 15.

Notwithstanding any thing contained in Article 14, the supplier, after committing the default in supply either partly or fully, can inform ordering authority its willingness to execute the Purchase Order during the tender period but Article 16 will be applied to the Purchase Orders placed with the other tenderers and ordering authority may consider the willingness of the supplier on merit.

ARTICLE 16.

Subject to the provisions in the Tender Document, ordering authority will levy Liquidated Damages, unexecuted Fine and other levy.

ARTICLE 17.

Subject to the conditions mentioned in the Purchase Order, Tender Document, Agreement executed by the supplier and this Policy, the Supplier is entitled for the payment against supply. In case of any discrepancy in levy of LD, Penalty, Unexecuted Fine, Short Passing of Bills, such discrepancy shall be intimated with in 15 days from the date of receipt of payment, failing which ordering authority will not entertain any claim thereafter.

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

List of Items quoted

1. Name of the firm and address
as given in Drug license :
2. Drug License No. in form 25 & 28
or import License No. :
3. Date of issue & validity :
4. Revised schedule M compliance
Certificate obtained on :
5. Non-conviction Certificate
Obtained on :
6. Market standing Certificate
obtained on :
7. Details of Endorsement for
all products quoted :

Sl. No.	Item Code	Sutures & Surgical ,Consumables, Diagnostics & Materials, Name	Specifications	Date of Endorsement obtained from the State Drugs Controller/Not Applicable	Whether Endorsement is in Generic or Trade Name
1.					

Authorised signatory :

Date :

Bar coding details

(As per Government directives-See MOHFW website www.mohfw.nic.in)

Madhya Pradesh Public Health Services Corporation Limited

Ref: MPPHSC

Bhopal dated

To

**All Suppliers of surgical, suture item, consumables,diagnostics and materials,
(By e-mail as given on mandate form/Copy by post)**

Sub: Mandatory GS1 Barcode Requirements as per MOHFW on Tertiary packing in Phase I

Ref: Tender for Supply of surgical, suture item, consumables, diagnostics and materials to various Government Hospitals of Government of Madhya Pradesh for a period of one year

Please find enclosed the Bar code requirements as stipulated by Ministry of Health & Family Welfare,(MOHFW) Government of India .

As adopted in Karnataka State Health Dept Bar Coding is to be done in Madhya Pradesh also on the Tertiary packing in Phase I as enforced .These must be adhered to during current supplies.

Enclosure: 1) GS1 data matrix (Two dimensional) Bar Coding requirements on Medicines/drugs procured
2) Bar coding requirements at Shipper/carton/tertiary level packing

Director Medical Services

General Notes:

1. While barcoding has been chosen as the automatic identification data capture (AIDC) technology currently,future requirements may demand use of any other data capture technology
2. Data requirement as stipulated by GOI take into account minimum level of AIDC marking.MOHFW however reserves the right to modify the same and direct implementation of higher level of AIDC marking(additional data requirements) in future,in the event of higher perceived risks in line with GS1 General Specifications.
3. Complete details on GS1 standards along with the technical guidelines can be downloaded from www.gs1india.org or www.gs1.org
4. For assistance ,you can contact Sri Gopal Valecha at 011-26168720/721/725 Mobile:99 103 50 103 or email gopal@gs1india.org

MANDATE FORM

01	Company Name	
02	Postal Address of the company with Telephone No., Fax No. and Mail I.D.	
03	Name of the Managing Director / Director / Manager Mobile No. / Phone No. E-mail I.D.	
04	Name and Designation of the authorized company official Mobile No. E-mail ID	

Date:

Company Seal

Signature

Place:

(Name of the person signing & designation)

01	Name of the Bank . Branch Name& address. Branch Code No. Branch Manager Mobile No. Branch Telephone no. Branch E-mail ID	
02	9 digit MICR code number of the bank and branch appearing on the MICR cheque issued by the bank.	
03	IFSC code of the Branch	
04	Type of Account (Current / Savings).	
05	Account Number (as appear in cheque book)	

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

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

Date: _____ Company Seal _____ Signature _____

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

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

Bank Seal with address.

Signature of the authorized
official of the bank.

CHECK LIST

ANNEXURE - XVI
Ref. Clause. 4.1.(s)

COVER - A.

- | | | | |
|---|--------------------------|-----|----|
| 1. Checklist – Annexure-XVI | <input type="checkbox"/> | Yes | No |
| 2. EMD in the form of BG shall be kept in an envelop | <input type="checkbox"/> | Yes | No |
| 3. Documentary evidence for the constitutions of the company / concern | <input type="checkbox"/> | Yes | No |
| 4. List of Board of Directors certified by the C.S/C.A. In case of proprietor/partners notarized self declaration along with certificate of Register of firms | <input type="checkbox"/> | Yes | No |
| 5. Duly attested photocopy of Licence/BISfor the product duly approved by the Licencing Authority/ Industry department as applicable for each and every product quoted. | <input type="checkbox"/> | Yes | No |
| 6. Duly attested photocopy of Import Licence, if imported | <input type="checkbox"/> | Yes | No |
| 7. The instruments such as power of attorney, resolution of board etc., | <input type="checkbox"/> | Yes | No |
| 8. Authorization letter nominating a responsible person of the tenderer to transact the business with the Tender inviting Authority. | <input type="checkbox"/> | Yes | No |
| 9. Market Standing Certificate issued by the Licensing Authority | <input type="checkbox"/> | Yes | No |
| 10. Non Conviction Certificate issued by the | <input type="checkbox"/> | Yes | No |

Drugs Controller	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. WHO-GMP certificate (COPP) or cGMP with revised schedule M	<input type="checkbox"/>	Yes	No
12. Annual Turnover Statement for 3 Years (Annexure-VI)	<input type="checkbox"/>	Yes	No
13. Copies of balance sheet & profit loss account for three years	<input type="checkbox"/>	Yes	No
14. Annexure-I (Sales Tax clearance certificate)	<input type="checkbox"/>	Yes	No
15. Annexure-II (Undertaking for embossment of logo)	<input type="checkbox"/>	Yes	No
16. Declaration Form in Annexure-III along with enclosure.	<input type="checkbox"/>	Yes	No
17. Declaration for eligibility in participating the tender (Annexure-IV)	<input type="checkbox"/>	Yes	No
18. Proforma for Performance Statement (Annexure-V)	<input type="checkbox"/>	Yes	No
19. Details of Manufacturing/Importing Unit in Annexure-X	<input type="checkbox"/>	Yes	No
20 WHO, UNICEF, ISO certificates if any	<input type="checkbox"/>	Yes	No
21. List of items quoted without rates. Annexure-XIII	<input type="checkbox"/>	Yes	No
22. Mandate Form (Annexure-XV)	<input type="checkbox"/>	Yes	No

23. The Tender document signed by the
Tenderer in all pages with office seal.

Yes	No
-----	----

24. Production Capacity certificated issued by issued
by Industries Department or by practicing CA or
by competent drug regulatory body.

Yes No

Bid Security Form (Form -Irrevocable Bank Guarantee-EMD) Annexure I

[The Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

_____ [insert Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: _____ [insert Name and Address of Purchaser]

Date: _____

BID GUARANTEE No.: _____

We have been informed that [insert name of the Bidder] (hereinafter called "the Bidder") has submitted to you its bid dated (hereinafter called "the Bid") for the execution of [insert name of contract] under Invitation for Bids No. [insert IFB number] ("the IFB-Invitation for bid").

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the Bidder, we [insert name of Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [insert amount in figures] ([insert amount in words]) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn its Bid during the period of bid validity specified by the Bidder in the Form of Bid; or
- (b) having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders.

This guarantee will expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful bidder; or (ii) twenty-eight days after the expiration of the Bidder's Bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

_____ [signature(s)]

PRICE SHOULD BE QUOTED ONLINE ONLY-SAMPLE FORMAT

Total aggregate Value: Rs.

No.	Drug Code	Name of the Drug and Strength/Packing	Unit	Quantity of Supply In Units	Rate per Unit* † Inclusive of Incidental Services		Packing & Forwarding	Excise Duty	Freight and Insurance Charges	Total landed Unit Price (6+7+8+9)	Total Value [5 x 10]	MPGST /VAT	CST
	2	3	4	5	6		7	8	9	10	11	12	13
					In figure		In Words						
					Rs.	P.							