

Notice Inviting Tender for **“Rate Contract of Drugs & Consumables items for OT”**

At

All India Institute of Medical Sciences, Raipur

No	DME Stage	Particular
1.	NIT No.	Store/Tender/Drugs & Consumable for OT/1/2015
2.	NIT issue date	18-04-2015
3.	Pre Bid Meeting	01-05-2015 at 03:00 PM Committee Hall, 1 st Floor, Gate no.-5, G.E. Road, Tatibandh, Raipur-492099
4.	Last Date of submission	13-05-2015 at 03:00 PM
5.	Date & time of opening of tender	13-05-2015 at 03:30 PM
6.	Tender Cost	5,700/- (Tender Cost Rs. 5,000 + Vat @14% Rs. 700 = Total Rs. 5,700/- (Five thousand seven hundred only)
7.	Venue	Store Officer, 2 nd floor, AIIMS, Gate no.-5, G.E. Road, Tatibandh, Raipur-492099



All India Institute of Medical Sciences, Raipur

G.E. Road, Tatibandh, Raipur – 492099, Chhattisgarh

Tele: 0771- 2971307, email: store@aiimsraipur.edu.in

Website: www.aiimsraipur.edu.in

Dear Sir,

1. I/We, the under signed, here by submit my/our tender for the Registration of firm / company for supply of **Drugs & consumables items for OT** on two years rate contract basis.
2. I/We are now enclosing here with the Pay Order/DD/FDR/BG No. _____ Date _____ for **following details of EMD** drawn in favour of the “All India Institute of Medical Sciences, Raipur “to wards EMD/BID Security and shall remain in the custody of the AIIMS Raipur till decision as to the acceptance of the tender is known. Once the tender is decided, the performance security@3% of the contract value will be furnished by the under signed if the tender is approved. Tenders not accompanied with EMD/Bid Security along with Technical Bid (Part-I) shall be summarily rejected.

S.No.	Schedule	EMD Amount
1	Schedule - 1	₹ 53,100.00
2	Schedule - 2	₹ 22,200.00
3	Schedule - 3	₹ 15,100.00
4	Schedule - 4	₹ 6,300.00
5	Schedule - 5	₹ 6,900.00
6	Schedule - 6	₹ 1,100.00
7	Schedule - 7	₹ 5,800.00
8	Schedule - 8	₹ 3,000.00
9	Schedule - 9	₹ 2,300.00
10	Schedule - 10	₹ 9,600.00
11	Schedule - 11	₹ 21,000.00
12	Schedule - 12	₹ 9,300.00

3. I/We have noted that over written entries shall be deleted unless duly cut, re-written, initialed, duly signed and sealed (No thumb impression should be affixed).
4. I/we certify that I/we have gone through and agree to the terms & conditions mentioned herein and under take to comply with them for the contract period (valid for two years from the date of signing of the agreement deed and extendable to six months if required)
5. I/we, the under signed, here by bind myself /ourselves to supply **of Drugs & Consumable Items** to Store Officer, AIIMS-Raipur, during the validity of this rate-contract.
6. **I/we confirm** that the **Drugs & Consumables items** shall be conforming to manufacturing / quality certificates ISO 9001:2008,13485:2003, Eu CE /BSI/ISI and as applicable under relevant law of the country.
7. I/we agree that the decision of the Director, AIIMS Raipur or his nominee as regards the quality and kind of the articles shall be final and binding on me.
8. I/we agree that the AIIMS Raipur is not bound to take all or any of the articles enumerated in the appendix in full or in part of the estimated quantity, as the same is “**indicative**” in nature.

9. I/we agree that in case of failure to supply the material within the stipulated date of delivery, AIIMS, Raipur reserves the right to arrange the same from the market/other source at my/our risk and cost thereof will be recovered from my pending bills if any or security deposit.
10. I/we shall submit the samples of the items quoted as and when required and if I/we fail to do so, the earnest money deposited by me/us can be forfeited by the Institute, and my/our quotations may not be considered for this tender.
11. The conditions contained herein shall form part of and shall be taken as if they are included in the agreement to be entered into or treated as agreement itself at the discretion of the Store Officer, AIIMS Raipur.
12. I/we shall execute an agreement on Non-judicial Stamp paper of Rs.100/-(Rupees hundred only) incase my/our tender is accepted and an agreement will be executed by me/us within 15 days of the intimation of acceptance of rates for the tender failing which, my/our security deposit will be forfeited and firm's name will be removed from the list of vendors at the AIIMS, Raipur.
13. I/we also agree that AIIMS, Raipur reserves the right to test the supplies made by me/us with reference to applicable reference certificates of quality check, at any point of time for testing its quality. In case, the supplies are found to be of inferior quality, AIIMS Raipur reserves the right to take decision on same till the items are consumed.

Yours faithfully,

Signature of Tenderer with full address and seal

WITNESS

WITNESS

GENERAL INTRODUCTION AND TERMS & CONDITIONS

Tender For

"Annual Rate Contract of Drugs & Consumables Items for OT"

Introduction

This tender is for the purpose of registration of firms for executing rate-contract for supply of Drugs & Consumables Items at AIIMS Raipur. The rates quoted, approved and accepted by the undersigned shall be valid for two years from the date of signing of the agreement deed (extendable up-to six months on mutual agreement, if required).

General Instructions

1. Tender should be addressed to the Director, AIIMS Raipur and submitted to the stores Officer, 2nd floor, Medical College Building, AIIMS Raipur under sealed cover failing which the tender shall be rejected.
2. Tender document and subsequent rate contract/agreement in favor of approved manufacturer is non- transferable.
3. Tender should be submitted in two bid system as detailed below:

PART-I:-TECHNICAL BID IN ONE SEALED COVER.

PART-II:-FINANCIAL BID SEPARATELY IN ONE SEALED COVER.

BOTH THE SEALED ENVELOPES SHOULD THEN BE PUT IN OUTER COVER

INDICATING THERE ON:

1. **Reference No. Of the Tender:** _____
2. **Tender regarding:**
3. **Due date for submission of the tender:**
4. **Due date for opening of the tender:**
5. **Name of the firm:**

NOTE

A)THE PRICES SHOULD NOT BE INDICATED IN THE TECHNICAL BID. THE PRE-QUALIFICATION DOCUMENTS INCLUDING E.M.D./BID SECURITY SHOULD BE ACCOMPANIED WITH THE TECHNICAL BID.

B)TENDERS SUBMITTED WITHOUT FOLLOWING TWO-BID SYSTEM PROCEDURE AS MENTIONED ABOVE WOULD BE SUMMARILY REJECTED.

4. Manufacturers intending to participate in the tender should ensure that they fulfill all the eligibility-criteria as prescribed vide also under Annexure-1 of the terms & conditions, otherwise, the tender will be summarily rejected and no further correspondence will be entertained in this regard. Firm should also enclose Annexure-1 in the technical bid.
5. **The tenders are to be submitted by the manufacturers only.** Tenders quoted by suppliers on behalf of manufacturers will not be entertained even if they are authorized by the manufacturers. However, manufacturers can give authority letter to the supplier/ distributor/ stockiest for the purpose of making supplies, raising bills, collecting payment etc. only after selection in the tender. **In such cases, the manufacturer has to accept responsibility for any lapse on the part of the distributor/supplier and an undertaking to this effect from the manufacturer will have to be submitted.** Failure to submit such an undertaking will lead to rejection of authorization and manufacturer will have to supply **Drugs & Consumables Items** directly. This authorization should be valid for the entire duration of the contract. No change in the authorized supplier/distributor will be allowed during the rate contract period. Sub authorization further to any other agent for delivery of the goods or for raising bills/collecting payment etc. will not be accepted.
6. Bidders are, therefore, advised to submit quotations only if the terms & conditions as described by the AIIMS Raipur are acceptable to them in total and they fulfill the eligibility-criteria.
7. The firms should give an undertaking to the effect that they will be legally bound to supply the **Drugs & Consumables Items** , for which they have quoted the rates in the tender during the validity of the contract. In case, they fail to execute any supply-order placed to them within 45 days from the date of placement of purchase order, they will be liable for action against them, as detailed below-

The delivery period should not exceed 45 (forty five) days for all supplies but in emergency the delivery period may be reduced up to 15 days and firm is bound to supply the items within 15 days. Such supply orders shall be stamped "Emergency" to distinguish them from routine orders. Bidders are hereby directed to quote the rates of only **Drugs & Consumables Items** for which they can ensure supply within 45 days of issue of supply-order along with various certificate (to check and control the standard) without which the supply will not be accepted. **In case of failure to either supply the goods within DOD (Date of delivery) period or if goods are not accompanied with lab. Test report, they may be debarred, from participating in**

- the next tender for three years and their EMD/Bid Security/Performance Security Money may be forfeited and the risk purchase clause will be invoked. However, in case of imported items, In house Test Report of the Company will be accepted. International references and certificates are taken as reference to compare their standard. The manufacturer can be eligible, provided that the firm will submit a certificate from the DCGI and ISO certifications.
8. If the delivery is not affected by the due date, the Store Officer, AIIMS, Raipur will have the right to impose penalty as under:
 - A) First extension up to 15 days or part @ 2% of the ordered value.
 - B) Second extension $> 15 \leq 30$ days @ 3% of the ordered value.
 - C) In case of delay beyond > 30 days @ 7.5% of the ordered value.
 - D) In case of default the Institute will have the right to procure the ordered item from the open market / another party at the firm's risk and expenses under Risk Purchase Clause.
 9. The approved rate contract holders should supply all their ordered items within DOD period as per supply order terms and these terms should be strictly adhered to. **In case they fail to supply the item within DOD period, the reminder letter would not be issued in any circumstances and penalty will be imposed as detailed.** The item would be arranged either through local purchase or from open market under Risk Purchase Clause without any information in this regard. The difference amount shall be recovered from the pending dues of the firm. **In the eventuality of such instances administrative action shall be initiated as per AIIMS Raipur procedure which may lead to debarring of the firm for subsequent tenders (up to 3 years).**
 10. **Supply time:** Timing 2.00P.M to 4.00P.M (from Monday to Friday) & 11.00 A.M to 12.00 Noon (on Saturday).
 11. Before making the supply, approved rate contract holder should ensure that all cartons / packages of **Drugs & Consumables Items** are embossed, imprinted, stamped with letters "AIIMS SUPPLY NOT FOR SALE" with permanent ink on each item up to primary level. The supply Challan should be accompanied by report of certificates of standard to check the quality. While delivering the supplies, the firm will ensure that quantities are as per challan, quality of material is as per Rate contract specifications etc.
 12. It is hereby also informed that in case any administrative action (imposing of liquidated damages, warning letter, risk purchase, short supply etc.) is taken by the AIIMS Raipur during the rate contract period against any approved vendor, it would be reflected during finalization of the next rate contract as "**past performance**" of that firm.
 13. Supply-order will be placed from time to time during the tenure of the contract, as per actual requirement, in which the exact quantities required on each occasion together with the date of delivery shall be specified in the purchase order.

14. Supply orders placed against the contract, on or just before last date of the tenure of contract will have to be accepted / honored by the supplier.
15. No guarantee can be given as to the minimum quantity which will be demanded against this contract, but the supplier will supply such quantity as may be ordered by the Store Officer during the tenure of the contract.
16. The Director, AIIMS, Raipur or his nominee reserves the right to reject any or all tenders including the lowest quotation which is not conforming to the specification and other terms and conditions. No correspondence, in this regard, will be entertained.
17. The Director or his nominee reserves the right to invite at his sole discretion, separate quotations to effect purchase outside this contract in the event of any urgent demand arising in hospital, where no stock is held or otherwise.
18. Quotations shall be strictly according to the required specifications. The name of the manufacturer and the brand name should also be stated.
19. **AIIMS Raipur shall send all correspondence by email; you should provide your email id so that all communications may be done accordingly.**
20. The goods are to be supplied by F.O.R. destination and all the transit loss / expenses what so ever will be borne by the supplier / firm.
21. The successful tenderer will be required to furnish a Performance Security Deposit of 10% of contract amount in the form of Demand Draft, Fixed Deposit Receipt or Bank Guarantee from any Scheduled Bank duly pledged in the name of the **"All India Institute of Medical Sciences, Raipur"** **within 15 days from the date of issue of LOA.** In case of firm has failed to submit security deposit within above time period, risk purchase will be initiated at risk and cost of defaulter firm and EMD will be forfeited.

The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract.

Performance Security shall be submitted in the form of Demand Draft, Bank Guarantee or Fixed Deposit Receipt issued by any Scheduled Bank. Performance Security will be valid up to 60 days after completion of contractual obligations under the contract.
22. In case the tender document is downloaded from the website www.aiimsraipur.edu.in & www.tenders.gov.in the bidders are required to submit the tender cost fee of **Rs. 5,700/-** including vat tax @14% (non-refundable) by way of separate demand draft drawn in favour of director, AIIMS Raipur and the same should be enclosed along with the technical / Financial bid. The bidders should specifically superscribe, **"Downloaded from the website"** on the top left corner of the outer envelope containing the Technical bid & Financial bid separately. The tender cost fee should not be mixed with EMD amount. The tenders not following the above procedure will be summarily rejected.

23. The payment would be made for actual supply taken and no claim in this regard should be entertained. 100% payment will be made on receiving of goods in store satisfactorily with approved quality & ordered quantity.

No payment shall be made for rejected Stores. Rejected items must be removed by the supplier within two weeks of the date of rejection at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.

24. IMPORTANT INSTRUCTIONS REQUIRED FOR FILLING UP OF TENDER:

1. Each & every page of the tender document (TECHNICAL BID and FINANCIAL BID) should be serially numbered and duly signed by the bidder. The check list should be enclosed in the chronological order.
2. Item number as per tender enquiry should be clearly marked and highlighted with fluorescent pen in the ISO/ License documents etc. submitted by the bidders.
3. Tender may also be rejected, if it is not submitted by the prescribed date / time for submission and any of the listed documents is either not attached or attached but found improper/not signed or not attested by the Competent Authority.
4. The Financial bid (Part-II) should be submitted separately listing clearly the items for which quotations have been made in the prescribed form as shown in **Annexure-05**. The price bid should be placed in a separate envelope. Such envelopes should be superscribed "FINANCIAL BID (PART-II)".
5. The bidder should quote only one rate for each item as **Price per unit + Tax in % (if any) = Net Rate including all taxes**. Rates quoted should be in words and in figures, both must be mentioned clearly. No correspondence in this regard will be entertained at a later date and **Rate** quoted in the tender will be treated as final for all purposes.
6. If you are indicating '**No Tax**' while quoting rates for any item, enclose a copy of Certificate issued from the concerned Commercial Tax Department in support of Tax-exemption granted for the item. The certificate should clearly show whether tax exemption is granted for that particular item or for all the items manufactured by the firm.

25. TERMS & CONDITIONS FOR ELIGIBILITY OF MANUFACTURING FIRM

- (i) The manufacturing firm should have **manufacturing & marketing certificate of minimum three years** for the items quoted by them duly certified by Centre / State Controller in the proforma (**Annexure'02'**). The certificate should have been issued recently (i.e. not more than one year old on the date of opening of the tender). The certificate should have been signed by the Drug Controller of the Centre/State.
- (ii) Valid certificates issued to the manufacturing firm (s) showing the list of **Drugs & Consumables Items** manufactured by the firm **as per format enclosed at Annexure-03 and not more than 05 years old**.

- (iii) Valid ISO certificate clearly indicating the products (nature of material) issued by Centre/ State Controller in the format enclosed at **‘Annexure-03’** and should not have been issued more than five years ago.
- (iv) **In case of imported items (not manufactured in India)** import license and copy of the import registration of that item quoted in the tender indicating the list of products should be submitted as per ISO norms and ‘3 years’ Marketing experience certificate issued by the Controller **as per format enclosed at Annexure-03.**
- (v) Public Sector Under takings with at least 3 years market standing having manufacturing license issued by **Centre/State Controller as per format enclosed at Annexure-03.**
- (vi) In case of newly introduced **Drugs & Consumables Items** the manufacturer can be eligible provided the firm submits a certificate from the DCGI, in this regard.
- (vii) **All bidders should submit manufacturing/quality certificates i.e. ISO 9001:2008, 13485:2003, EuCE/ BSI/ ISI and as applicable under relevant law of the country.**
- (viii) Firms which have USFDA approval for export / selling of **Drugs & Consumables Items** in USA may submit copies of approval documents from USFDA in support of their claim.
- (ix) All the bidders are directed to mention the page number of the tender document where WHO-GMP/ Revised Schedule ‘M’ / COPP are enclosed & page number of manufacturing license for indigenous **Drugs & Consumables Items** and import license for imported **Drugs & Consumables Items** . Merely mentioning the word **‘Enclosed’** may lead to rejection of tender / bid.
- (x) Manufacturing firms should submit performance certificate(s) of at least 03 years from other similar Govt./ Pvt. organizations/ Hospitals on user’s letter head.
- (xi) **Production-capacity assessment certificate:** The manufacturing firm should enclose the certificate issued by the Chartered Accountant / concerned State Drug Controller indicating Batches “ analysis report ” for each year, for the last 3 financial years (**2011-12, 2012-13 & 2013-14**) in the enclosed format (Annexure-04).
- (xii) **TENDER SHALL BE REJECTED IF THE COPY OF SALES TAX REGISTRATION CERTIFICATE (Now called as VAT) IS NOT FURNISHED. FIRM SHALL FURNISH A CERTIFICATE ON THEIR FIRM’S LETTER HEAD STATING THAT UPTO DATE RETURNS HAVE BEEN FILED AND THERE ARE NO DUES WITH THE CONCERNED DEPARTMENT. FIRM WILL ALSO SUBMIT THE COPIES OF SUCH RETURNS (LATEST) SUBMITTED TO THE DEPARTMENT OF TRADE & TAXES.**
- (xiii) Excise duty, VAT/ Sales Tax and other taxes if extra, where legally leviable and intended to be claimed, should be shown separately along with the price quoted. Where this is not done, no claim of excise duty, sales tax / VAT and other taxes will be

admitted at a later stage on any ground (except for those items which have been included in Tax Net after rate contract is in operation).

- (xiv) If a firm is the sole manufacturer of the product, the same can be treated as Proprietary item, provided the firm submits a certificate to this effect from the competent authority in India.
- (xv) Tender should be accompanied with an EMD/bid security amounting to as per each schedule separately by way of Pay Order/DD/FDR/BG in favour of “All India Institute of Medical Sciences, Raipur”, failing which the tender shall not be considered and will be out rightly rejected no interest is payable on EMD/ bid security. EMD/Bid Security of the registered firms, who fulfills pre-qualification requirements, would be retained till the firm is registered at AIIMS for the supply of items.
- (xvi) **The manufacturing firm** should submit documentary evidence of annual turnover of Company during three consecutive financial years (Financial Year 2011-12, 2012-13 & 2013-14) audited by a **Chartered Accountant**. In case, any firm submits any forged document in support of the tender requirement and if proven so at any stage, the firm would be debarred for minimum 05 years and subsequently to be ordered as black listed by AIIMS Raipur and EMD / performance Security submitted by the firm shall be forfeited. No correspondence what so ever shall not be entertained.

26. MARKING: Each packing shall be marked with nomenclature of the product and shall be labeled in accordance with the requirement of the Act and the rules made there under.

27. PACKING:

- 1) All the suppliers should adhere **with standards at various packaging levels** (Primary, Secondary & Tertiary) as described below. For any assistance, bidders may use the **Website: www.store@aiimsraipur.edu.in**
 - a) At Primary packaging level - Unique Product Identification code (GTIN) - Global trade Identification Number).
 - b) At Secondary packaging level – Unique product Identification code (GTIN), Expiry Date and batch number.
 - c) At Tertiary packaging level–There shall be two codes:
 - a.Expiry Date and batch number.
 - b. SSCC (serial shipping container code).
- 2) Tendering firms must quote for the packing specified against each item in the schedule annexed to the rate-enquiry, as any other packing may not be accepted.

- 3) Where no pack is specified, bidders may quote for standard pack which is available in the market.
- 4) Loose supplies/ damaged packing/ tampered or damaged labeled supplies shall not be accepted under any circumstances.
- 5) Rates should be quoted for unit packing only except where mentioned.
- 6) Supplies to be made in the box of Standard packing. Items in loose pack (tin/bottle) shall not be accepted.
- 7) It should be ensured that only first use packaging material of uniform size is used for making supplies on the basis of rate-contract.
- 8) All primary packing containers should be strictly conforming to the specification included in the relevant Standard.
- 9) Packing should be able to prevent damage or deterioration during transit.
- 10) All containers should be secured with pilferage-proof seals to ensure genuineness of the products packed and the correctness of the contents.

28. LIFE PERIOD:

- (i) Short-life items (which have a life-period of eighteen months or less), should not have passed $\frac{1}{4}$ th life at the time of supply.
- (ii) In respect of items not covered by clause (i) above, items should not be older than one year from the date of manufacturing at the time of supply.
 - a. While making quotations against re-packing and chemical items, it must be ensured that ISI code number is indicated on quotation and at the time of making the supplies, the firm should ensure that the item supplied has ISI mark as well as code number, as it is the statutory requirement of the Bureau of Indian Standards. The attested copy of the valid ISI marking license issued by Bureau of Indian Standards should be enclosed along with quotation.
- (iii) Items which are required to be stored under controlled temperature should be supplied under controlled temperature/cold chain.
- (iv) If any store/stores supplied against the contract are found to be not of standard quality as per specifications on analysis and/or on inspection by competent authority, the Institute will destroy the entire consignment against the particular invoice, irrespective of the fact that part of the supplied stores may have been consumed. The institute shall not be liable to make any payments in lieu of inferior items.
- (v) If the product is found to be not of standard quality, the cost of testing done by the Institute will be recovered from the supplier. In case, the supplies are found to be of inferior quality on three occasions, the firm shall be liable for debarment for subsequent tender and EMD/ Performance security shall be forfeited.

29. The purchaser will not pay separately for transit insurance and the contractor will be responsible for delivery of items covered by the supply-order in good condition at the specified destination and for this purpose, freight, insurance, octroi etc., if any will have to be borne by the supplier. The consignee will, as soon as possible, but not later than 07 days of the date of arrival of stores at destination, notify the supplier/bidder, of any loss or damage that may have occurred in the transit.
30. **The tender shall also be rejected if:**
- a) A firm submits conditional tender.
 - b) More than one type of rate is quoted for one product.
 - c) Tender is not sealed properly.
31. The supplier shall arrange to effect free replacement of any quantity which may deteriorate before the date of expiry marked on the labels.
32. No document regarding import license for raw material etc. will be given by AIIMS Raipur.
33. In case of controlled items by the Government, the quotation must be sent subject to the controlled rates and other conditions and supplier will be paid at the controlled price or rates offered by the supplier whichever is less. Controlled items must be clearly mentioned as such in the bidders' quotations.
34. All the items which are stamped with **"AIIMS RAIPUR SUPPLY NOT FOR SALE"** mark, including rejected stores, cannot be sold to the public by the bidder.
35. Withdrawals of tenders along with the earnest money will be allowed before the date of opening of tenders.
36. **After opening of tenders:**
- a) No change/alteration on plea of clerical or typographical error in rates or other terms in the tender will be permitted under any circumstances.
 - b) Withdrawal of the complete tender can be allowed but in such cases, the earnest money shall be forfeited in full.
 - c) Partial withdrawal (in respect of one or more items quoted) will not be allowed under any circumstances.
37. Any dues or payments that have arisen to the Institution from the supplier for which no specific time-limit has been laid down in the terms & conditions, shall be payable by the supplier within such time limit as may be prescribed in the various Letters /orders addressed to the contractors. On failure to do so the supplier shall be liable to be debarred for not paying dues or payment etc. to the hospital for a period as decided by the Director or his nominee.
38. **RATE-REVISION:** Successful bidders shall not be entitled to any rate-revision of price for any reason except Govt. levies which become applicable after finalization of rate contract provided the supplier submits a documentary proof for the rate revision.

39. Bidder will indicate the manufacturing/production capacity for each item quoted. He will be liable for cancellation of the contract for any misleading information found at any time during the tenure of the contract.
40. **INSPECTION OF FIRM'S PREMISES:** The Director AIIMS Raipur or his nominee reserves the right for Inspection of the firms participating in the tenders. They can carry out inspection for assessing the capacity/capability/eligibility of the firm to make supplies on the basis of rate-contract and to ensure that good manufacturing practices are being followed by the manufacturer. The decision of the Director shall be final in this regard.
41. **STANDARD SPECIFICATION:** Pharmacopeia / **Standard** specifications to check quality should be clearly mentioned against each item quoted as per the provisions of Act.
42. Firm debarred by any Govt. / Govt. undertaking for participating in Rate-Contract will not be considered for award of Rate-Contract during the period of debarment.
43. Information as per **ANNEXURE-'01'** should be submitted with the tender. Furnishing of False information will make the bidder ineligible and the firm will stand blacklisted.
44. If at any time, any question, dispute or difference arise between the two parties (AIIMS Raipur and the manufacturer) in relation to the purchase, either party may give notice in writing of the existence of such a question, dispute or difference and the same shall be referred to two arbitrators, one to be nominated by the firm and the second by the institute. Either party shall serve such a notice of the existence of any question, dispute or difference in connection with this purchase within 30 days of the beginning of such dispute failing which all right or claims shall be deemed to have been forfeited and absolutely barred. Before proceeding with the reference the arbitrators shall appoint/nominate an umpire. In the event of the arbitrators not agreeing in their award the umpire appointed by them shall enter upon the reference and his award shall be binding on the parties. The venue of the arbitration shall be AIIMS Raipur. The provision of the Indian Arbitration and Reconciliation Act 1996 and of rules framed thereunder and any statutory modifications thereof shall be deemed to apply and be incorporated for the supply, installation, installation and commissioning etc. Upon every or any such reference, the cost of any incidents to the reference and awards respectively shall be at the discretion of the arbitrators or in the event of their not agreeing, the Umpire appointed by them may determine the amount thereof, or direct the same to be fixed as between solicitors and client or as between parties and shall direct by whom and in what manners the same shall be borne and paid.
45. The court at Raipur District will have the jurisdiction to try any matter, dispute or reference between the parties arising out of the contract. It is specifically agreed that no court outside and other than Raipur District court shall have jurisdiction in the matter.
46. Any failing or omission to carry out the provision of the contract by the supplier shall not give rise to any claim by any party, if such failure of omission arises from an act of God, which shall include all acts of natural calamities such as fire, flood, earth quake hurricane

or any pestilence or from civil strikes, compliance with any stature and/or regulation of the Government, lock outs and strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state of insurrection, provided that notice or the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of such an event which could be attributed to 'force majeure' conditions.

- 47.** The supplier shall submit a notarized affidavit on Indian Non Judicial Stamp Paper of ₹ 10/- that you have not quoted the price higher than previously supplied to any government Institute/Organization/reputed Private Organisation or DGS&D rate in recent past. Therefore, if at any stage it has been found that the supplier has quoted lower rates than those quoted in this tender; the Institute (the purchaser) would be given the benefit of lower rates by the Supplier. If such affidavit is not submitted, tender will be out rightly rejected.
- 48.** The supplier shall submit a notarised affidavit on Indian Non judicial stamp paper of ₹ 10/- that no case is pending with the police against the Proprietor / firm / partner or the Company (Agency). Indicate any convictions in the past against the Company/firm/partner. Please also declare that proprietor/firm has never been black listed by any organization.
- 49.** Conditions of advance payments or payment against delivery shall not be accepted.
- 50.** Tender by Tele-Fax/telegram/fax/e-mail will not be accepted.
- 51.** The company partnership shall not be altered without approval of AIIMS Raipur during the contract period.
- 52.** The bidder shall provide the copies of the relevant records during the period of contract or otherwise even after the contract is over when required by the AIIMS.
- 53.** The competent authority of AIIMS Raipur Reserve the right to withdraw/ relax/ modify any of the terms / conditions mentioned in the tender document if it is felt necessary in the benefit of AIIMS Raipur.
- 54.** The tenderer shall furnish following certificates along with technical bid, as applicable, otherwise quotation shall be summarily rejected: -
- a. An attested copy of partnership deed duly registered by the Registrar of Firms, in case, of partnership firm.
 - b. An attested copy of article of memorandum with constitution of firm and guidelines, in case, of private limited firm with name, photo & signatures of all Directors.

Annexure - 1**TENDER FORM - 1 - TECHNICAL INFORMATION AND UNDERTAKING**

(Tenderer may use separate sheet wherever required)

(In separate sealed Cover-I super scribed as “Technical Bid”)

Sr.No.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
1.	Name & Address of Tenderer with phone number, email, name and telephone/mobile	Mention in Letter head		
2.	Specify your firm / company is a manufactures / authorised dealer / distributor / Agency	Mention in Letter head		
3.	Name, Address & designation of the authorized person (Sole proprietor / partner / Director)	Mention in Letter head		
4.	Power of Attorney / authorization for signing the bid documents	Mention in Letter head		
5.	Tenderer must provide evidence of having supplied government hospital / reputed private hospital organizations in India similar nature of items of at least 1/3 value of contract amount in the last three years.	<ul style="list-style-type: none"> • Copy of the all the Supply orders. • Satisfaction certificates (along with contact details) from at least three institutions. 		
6.	The Average annual turnover of the bidder in the last three financial years should not be less than 50% of the contract value.	Copies of authenticated balance sheet for the past three financial years		
7.	A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by	Undertaking authorization letter		

Sr.No.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
	the partners of the firm.			
8.	Permanent Account Number	Copy of the PAN Card		
9.	Please attach copy of last three years of Income Tax Return			
10.	VAT Certificate	Copy of Certificate		
11.	VAT Clearance Certificate	Copy of Certificate		
12.	Three years manufacturing & marketing experience certificate duly signed by the Centre/State Drug Controller in the prescribed format i.e. Annexure-02 (should not have been issued more than five years ago from the date of opening of Tender). 03 years' Marketing experience certificate only in case of imported drugs not manufactured in India.			
13.	Attested Photocopy of valid ISO certificate (product-wise) or as per revised schedule 'M'/COPP/ import license for imported items and Attested Photocopy of Items manufacturing license/ import license (along with list of products). Annexure-03.			
14.	For newly introduced items or sole manufacturer of the product (proprietary items), the original manufacturer can be eligible provided the firm submits a certificate of manufacturing & marketing from the Centre Drug			

Sr.No.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
	Controller /DCGI in support of its claim			
15.	Quotation/information in the prescribed form specified in Annexure‘05’.			
16.	Non-conviction certificate by the Concerned authority of Center/State.			
17.	Production-capacity assessment in Annexure‘04’.			
18.	Particulars of Licenses held under Drugs & Cosmetic Act & the details. (If the license is under renewal, certificate from the Drug Controller that the license is under renewal and deemed to be enforced)			
19.	Equipments for material handling, manufacturing of item and quality Control of Drug & Consumables.			
20.	Specialized testing facilities such as microbiological testing and Biological testing			
21.	Manufacturing Staff			
22.	Quality Control Staff			
23.	WHO GMP Certificate/Schedule-M			
24.	ISO Certificate			
25.	FDA Certificate			
26.	Import License			
27.	CE certificate			

Sr.No.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
28.	Actual production details for different forms of Drug & Consumables.			
29.	Vendor should submit samples along with technical bid. The technical Evaluation shall be done by a committee duly constituted by competent authority. The technical evaluation shall be done as per terms and conditions.			
30.	Must produce DGCI approval certificate			
31.	Name &Address of the Bankers to the Firm and the facilities Available from the bank.			
32.	Acceptance of terms & conditions attached (Yes/No). Whether each page of NIT and its annexure have been signed and stamped	Please sign each page of terms & conditions as token of acceptance and submit as part of tender document with technical bid. Otherwise your tender will be rejected.		
33.	Please submit a notarised affidavit on Indian Non judicial stamp paper of ₹ 10/- that no case is pending with the police against the Proprietor / firm / partner or the Company (Agency). Indicate any convictions in the past against the Company/firm/partner. Please also declare that proprietor/firm has never been black listed by any organization.			
34.	Have you previously supplied these items to any government/ reputed private organization? If yes, attach the			

Sr.No.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
	relevant poof. Please provide a notarised affidavit on Indian Non Judicial stamp paper of ₹ 10/- that you have not quoted the price higher than previously supplied to any government Institute / Organisation / reputed Private Organisation or DGS&D rate in recent past. If you don't fulfil these criteria, your tender will be out rightly rejected.			
35.	Details of the FDR/DD/BG of bid security (EMD)	FDR/DD/BG No: Date: Payable at:		
	Schedule1 - ₹ 53,100/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 2 - ₹ 22,200/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 3 - ₹ 15,100/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 4 - ₹ 6,300/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 5 - ₹ 6,900/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 6 - ₹ 1,100/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 7 - ₹ 5,800/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 8 - ₹ 3,000/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 9 - ₹ 2,300/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 10 - ₹ 9,600/-	FDR/DD/BG No: Date: Payable at:		

Sr.No.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
	Schedule 11 - ₹ 21,000/-	FDR/DD/BG No: Date: Payable at:		
	Schedule 12 - ₹ 9,300/-	FDR/DD/BG No: Date: Payable at:		
	Detail of cost of Tender for 5,700/- (downloaded from website)	DD/Pay Order No. Date: Payable at-		

DECLARATION

I, _____ Proprietor/Partner/Director of M/s _____ hereby declare that the information given in this form is true and correct to the best of my knowledge and belief.

(Signature)

(Name & Designation with Stamp)

WARNING: If the information furnished in this form is found to be incorrect at any point of time, the bidder may be debarred.

Note:-

- a) Any tenderer /supplier giving false information (certificates/documents) shall be disqualified and removed from the rate contract. No business will be done with the firm/supplier and firm will be debarred for next five years.
- b) If the items mentioned in the check list are not submitted along with the tender, the tender will not be considered and will be outrightly rejected and no further correspondence will be entertained, whatsoever the case may be.
- c) It is the responsibility of the bidders to see that the complete bidding documents are submitted in the Hospital Stores, AIIMS, Raipur on or before of the date of submission of the quotation, failing which, the bid would be considered late and will not be entertained under any circumstances.
- d) Mere handing over of the bidding documents in any counter/room/section or to any person cannot be considered as submission of bid/ tender and shall not be entertained.
- e) A complete set of tender documents may be obtained by interested manufacturers /principal firms from Main Stores, Medical College Building , AIIMS ,Raipur from 2:00P.M.to 4:00P.M.(from Monday to Friday) & 11.00 A.M to 12.00 Noon on Saturday except Sundays and Govt. Holidays on submission of a written application/request on letter-head of the manufacturing firm (without which the representative of the tenderer will not be allowed to collect the tender document)and upon payment (tender cost) of a non- refundable fee of **Rs.5,700/-** (Rupees Five thousand and seven hundred only) in form of Pay Order/Demand Draft in favor of “All India Institute of Medical Sciences, Raipur.
- f) The technical bids will be opened on **13-05-2015** at **03.30 P.M.** in the presence of representatives of firms who intend to be present on the occasion.

Annexure - 2**MANUFACTURING & MARKETING CERTIFICATE**

This is to certify that M/s _____are holding valid Manufacturing license no. __Dated _____Of the ____State and they are manufacturing and marketing, the following products for last three (3) years.

The products are as follows:

S. No.	Name of the Product	Standard Specification	Strength
1.			
2.			
3.			
4.			
5.			

Signature and Seal of Drug Controller of

Centre / State. Dated:

Note: This certificate is to be signed by the Drug Controller of **Centre/State**. Certificate issued by

Inspector of Drugs will not be accepted unless an authorization by the concerned center / State Drug

Controller to this effect is supported by adequate documentary proof.

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Annexure - 3

**FORMAT OF SUBMISSION OF VALID REVISED SCHEDULE–M/ISO9001;
2008/ IMPORT LICENSE/ COPP /PUBLICSECTOR UNDERTAKINGS /
MANUFACTURING LICENSE (STRICTCOMPLIANCE).**

Sr. No.	Item' serial no. as per tender list	Name of Item	Page no. Tender where valid ISO/Revised Schedule M / import license /COPP/ Public Sector undertakings enclosed	Page no. Tender where valid Manufacturing License / Import license enclosed.

Strict Compliance:-All the bidders are directed to mention the page number of the tender document where WHO-GMP/ Revised Schedule 'M' & page number of manufacturing license for indigenous Items/ import license for imported Items enclosed. Merely mentioning the word '**Enclosed**' may lead to rejection of tender/ bid. Submission

**SIGNATURE NAME
COMPLETE ADDRESS**

Annexure - 4**PRODUCTION-CAPACITY ASSESSMENT CERTIFICATE**

Indicate details of production of the items quoted for at least three consecutive years from 2011-12 to 2013-14 duly certified by the **Chartered Accountant /Centre /State Drug Controller.**

S. No. Of the item As in Tender Enquiry	Name & specification Of the item	Date of issue of Mfg. License for the product	Date of marketing the 1 st batch
1.	2.	3.	4.

2011-12		2012-13		2013-14		Remark
Batch No.	Size	Batch No	Size	Batch No	Size	

Signature of the Manufacturer:

Signature of the Chartered

Accountant/

Centre/State Drug Controller along with address & Seal

Annexure - 5

FINANCIAL BID
(In sealed cover-II "Financial Bid")

Schedule - 1

S.No.	Name (Product)	Technical specification		Unit Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes) (with taxes)
1	Inj Thiopentone Sodium	0.5 gm powder	vials	1		
2	Inj Thiopentone Sodium	1 gm powder	vials	1		
3	Inj Propofol	1% (10 mg/ml)	10 ml vials	1		
4	Inj Propofol	1% (10 mg/ml)	20 ml vials	1		
5	Inj Propofol	1% (10 mg/ml)	50 ml vials	1		
6	Inj Etomidate	2 mg/ml	10 ml ampoule	1		
7	Inj Etomidate	3 mg/ml	20 ml ampoule	1		
8	Inj Ketamine	50 mg/ml	5 ml vials	1		
9	Inj Ketamine	50mg/ml	2 ml ampoule	1		
	Analgesic/Narcotics			1		
10	Inj Fentanyl	50 µg/ml	2 ml ampoule	1		
11	Inj Fentanyl	50 µg/ml	10 ml ampoule	1		
12	Inj Pethidine	100 mg/ml	1 ml amp	1		
13	Inj Morphine	15 mg/ml	1 ml ampoule	1		
14	Inj Diclofenac	25 mg/ ml	3 ml ampoule	1		
15	Inj Diclofenac	75 mg/ml	1 ml ampoule	1		
16	Inj Paracetamol	0.5 gm	50 ml bottle	1		
17	Inj Paracetamol	10 mg/ml	100 ml bottle	1		
18	Inj Paracetamol	150 mg /ml	2 ml ampoule	1		
19	Inj Tramadol	50 mg/ml	1 ml ampoule	1		

S.No.	Name (Product)	Technical specification		Unit Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes) (with taxes)
20	Inj Tramadol	50 mg/ml	2 ml ampoule	1		
21	Inj Clonidine	150 µg/ml	1 ml ampoule	1		
22	Inj Dexmedetomidine	50 µg /0.5 ml	0.5 ml ampoule	1		
23	Inj Dexmedetomidine	100 µg/ml	1 ml ampoule	1		
24	Inj Dexmedetomidine	100 µg / ml	2 ml ampoule	1		
25	Inj Buprenorphine	300 µg/ml	1 ml ampoule	1		
26	Inj Butorphenol	1 mg/ml	1 ml vial	1		
	Sedative/Hypnotic			1		
27	Inj Midazolam	1 mg/ml	5 ml vial	1		
28	Inj Midazolam	1 mg/ml	10 ml vial	1		
29	Inj Lorazepam	2 mg/ml	2 ml ampoule	1		
	Muscle Relaxants			1		
30	Inj Succinyl choline	50 mg/ml	10 ml vial	1		
31	Inj Pancuronium bromide	2 mg/ml	2 ml ampoule	1		
32	Inj Vecuronium bromide	4 mg powder	Vial	1		
33	Inj Vecuronium bromide	10 mg powder	Vial	1		
34	Inj Vecuronium bromide	20 mg powder	Vial	1		
35	Inj Rocuronium bromide	10 mg/ml	5 ml vial	1		
36	Inj Atracurium besylate	10 mg/ml	10 ml ampoule	1		
	Spinal/Epidural			1		
37	Inj Bupivacaine 0.5% Heavy	5 mg/ml	4 ml ampoule	1		
38	Inj Bupivacaine 0.25%	2.5 mg/ml	20 ml vial	1		

S.No.	Name (Product)	Technical specification		Unit Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes) (with taxes)
39	Inj Bupivacaine 0.5%	5 mg/ml	20 ml vial	1		
40	Inj Ropivacaine 0.2%	2 mg/ml	20 ml ampoule	1		
41	Inj Ropivacaine 0.5%	5 mg/ml	10 ml ampoule	1		
42	Inj Ropivacaine 0.5%	5 mg/ml	20 ml	1		
43	Inj Ropivacaine 0.75%	7.5 mg/ml	4 ml ampoule	1		
44	Inj Ropivacaine 0.75%	7.5 mg/ml	10 ml	1		
45	Inj Ropivacaine 0.75%	7.5 mg/ml	20 ml	1		
46	Inj Levobupivacaine 0.25%	2.5 mg/ml	10 ml ampoule	1		
47	Inj Levobupivacaine 0.5%	5 mg/ml	4 ml	1		
	Local Anaesthetics			1		
48	Inj Lignocaine plain	2%	30 ml vial	1		
49	Inj Lignocaine (Topical)	4%	30 ml vial	1		
50	Inj Lignocaine with adrenaline	2% (1:200000)	30 ml vial	1		
51	Inj Xylocard	2%	50 ml vial	1		
52	Lignocaine viscous	2%		1		
53	Lignocaine spray	1%	50 ml	1		
54	Xylocaine jelly	2%	30 gm	1		
55	Inj Bupivacaine Plain	0.25%	20 ml vial	1		
56	Inj Bupivacaine Plain	0.50%	20 ml vial	1		
	Reversal Agents			1		
57	Inj Neostigmine sulphate	0.5 mg/ml	1 ml ampoule	1		
58	Inj Neostigmine sulphate	0.5 mg/ml	5 ml ampoule	1		
59	Inj Atropine	0.6 mg	1 ml ampoule	1		

S.No.	Name (Product)	Technical specification		Unit Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes) (with taxes)
60	Inj Glycopyrrolate	0.2 mg/ml	1 ml ampoule	1		
61	Inj Neostigmine + Glycopyrrolate	2.5 mg + 0.5 mg	5 ml ampoule	1		
	Antiemetic, Antacid, Acid, aspiration prophylaxis			1		
62	Inj Ondansetron	2 mg/ml	1 ml ampoule	1		
63	Inj Ranitidine	25 mg/ml	2 ml ampoule	1		
64	Inj Pantoprazole	40 mg powder	10 ml vial	1		
	CVS-Drugs			1		
65	Inj Dopamine	40 mg/ml	5 ml ampoule	1		
66	Inj Dobutamine	50 mg/ml	5 ml ampoule	1		
67	Inj Adrenaline	1 mg/ml (1:1000)	1 ml ampoule	1		
68	Inj Noradrenaline	2 mg/ml	2 ml ampoule	1		
69	Inj Vasopressin	20 units/ml	1 ml ampoule	1		
70	Inj Phenylephrine	10 mg/ml	1 ml ampoule	1		
71	Inj Mephenterine	30 mg/ml	10 ml vial	1		
72	Inj Mephenterine	15 mg/ml	1 ml amp	1		
73	Inj Ephedrine	30 mg/ml	1 ml ampoule	1		
74	Inj Isoprenaline	2 mg/ml	1 ml ampoule	1		
75	Inj Verapamil	2.5 mg/ml	2 ml ampoule	1		
76	Inj Sodium nitroprusside	10 mg/ml	5 ml ampoule	1		
77	Inj Nitroglycerine	5 mg/ml	5 ml ampoule	1		
78	Inj Amiodarone	50 mg/ml	3 ml ampoule	1		
79	Inj Metoprolol	1 mg/ml	5 ml ampoule	1		
80	Inj Esmolol	10 mg/ml	10 ml	1		

S.No.	Name (Product)	Technical specification		Unit Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes) (with taxes)
			ampoule			
81	Inj Labetolol	5 mg/ml	4 ml ampoule	1		
	Inhaler:			1		
82	Salbutamol (Puff)			1		
83	Beclomethasone			1		
	Nebulization:			1		
84	Salbutamol respules	1 mg/ml	2.5 ml	1		
85	Salbutamol respules	1 mg/ml	5 ml	1		
86	Budesonide respules	0.5 mg		1		
87	Budesonide respules	1mg		1		
	Miscellaneous:			1		
88	Inj Heparin (25000)	5000 I.U/ml	5 ml vial	1		
89	Inj Heparin (5000)	1000 I.U/ml	5 ml vial	1		
90	Inj Potassium chloride	0.1	10 ml ampoule	1		
91	Inj Sodium bicarbonate	0.084	25 ml ampoule	1		
92	Inj Calcium gluconate	10% w/v	10 ml ampoule	1		
93	Inj Hydrocortisone	100 mg powder	5 ml vial	1		
94	Inj Dexamethasone	4 mg/ml	2 ml vial	1		
95	Inj Dextrose	0.25	25 ml ampoule	1		
96	Inj Dextrose	0.5	25 ml ampoule	1		
97	Inj Tranexamic acid	100 mg/ml	5 ml ampoule	1		
98	Inj Dantrolene sodium	20 mg	70 ml vial	1		
99	Inj Magnesium sulphate	50% wt/vol	2 ml ampoule	1		
100	Inj Mannitol 20%	0.2	100 ml	1		

S.No.	Name (Product)	Technical specification		Unit Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes) (with taxes)
101	Ether bottle		500 ml	1		
102	Humulin		5 ml vial	1		
103	Lasix (Furosemide)	10 mg/ml	2 ml ampoule	1		
104	Inj Aminophylline		10 ml ampoule	1		
105	Inj Phytomenadione	10 mg/ml	1 ml ampoule	1		
106	Sterile water for injection		10 ml	1		
107	Inj Pheniramine Maleate	22.75 mg/ml	2 ml ampoule	1		
108	Tear plus		5 ml amp	1		
109	Lubricating Jelly (KY)	5 gm		1		
110	Lubricating Jelly (KY)	20 gm		1		
	Suppositories			1		
111	Tramadol (preservative free)	50 mg/ml	2 ml ampoule	1		
112	Paracetamol	80 mg		1		
113	Paracetamol	170 mg		1		
114	Paracetamol	250 mg		1		
115	Diclofenac	12.5 mg		1		
116	Diclofenac	25 mg		1		
117	Diclofenac	50 mg		1		
118	Diclofenac	100 mg		1		
	Antibiotic:			1		
119	Cefazolin	0.5 gm		1		
120	Cefazolin	1 gm		1		

Schedule - 2

S.No.	Name (Product)	Technical specification		Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes)
	I.V.fluids in self collapsible bags					
1	Ringer Lactate		500 ml	1		
2	Saline	3%	100 ml	1		
3	Saline	0.45%	500 ml	1		
4	Normal saline	0.90%	100 ml	1		
5	Normal saline	0.90%	500 ml	1		
6	Normal saline	0.90%	500 ml	1		
7	Balance crystalloid solution (pH 7.4)		500 ml	1		
8	DNS (Dextrose normal saline)		500 ml	1		
9	Gelofusin		500 ml	1		

Schedule - 3

S.No.	Name (Product)	Technical specification		Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes)
	Inhalation Anaesthetic Agents :					
1	Isoflurane		250 ml	1		
2	Sevoflurane		250 ml	1		
3	Desflurane		200 ml	1		

Schedule - 4

S.No.	Name (Product)	Technical specification		Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes)
1	Nasopharyngeal airways	5		1		
2	Nasopharyngeal airways	5.5		1		
3	Nasopharyngeal airways	6		1		
4	Nasopharyngeal airways	6.5		1		
5	Nasopharyngeal airways	7		1		
6	Nasopharyngeal airways	7.5		1		
7	Nasopharyngeal airways	8		1		
8	Silicon Oro-pharyngeal airways	0		1		
9	Silicon Oro-pharyngeal airways	0		1		
10	Silicon Oro-pharyngeal airways	1		1		
11	Silicon Oro-pharyngeal airways	2		1		
12	Silicon Oro-pharyngeal airways	3		1		
13	Silicon Oro-pharyngeal airways	4		1		
	PVC Endotracheal tubes			1		
14	Uncuffed Endotracheal tube	3		1		
15	Uncuffed Endotracheal tube	3.5		1		
16	Uncuffed Endotracheal tube	4		1		
17	Uncuffed Endotracheal tube	4.5		1		
18	Uncuffed Endotracheal tube	5		1		
19	Cuffed Endotracheal tube	5		1		
20	Cuffed Endotracheal tube	5.5		1		
21	Cuffed Endotracheal tube	6		1		
22	Cuffed Endotracheal tube	6.5		1		

S.No.	Name (Product)	Technical specification		Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes)
23	Cuffed Endotracheal tube	7		1		
24	Cuffed Endotracheal tube	7.5		1		
25	Cuffed Endotracheal tube	8		1		
26	Cuffed Endotracheal tube	8.5		1		
	RAE preformed tubes			1		
27	Uncuffed South pole	3		1		
28	Uncuffed South pole	3.5		1		
29	Uncuffed South pole	4		1		
30	Uncuffed South pole	4.5		1		
31	Uncuffed South pole	5		1		
32	Uncuffed North pole	3		1		
33	Uncuffed North pole	3.5		1		
34	Uncuffed North pole	4		1		
35	Uncuffed North pole	4.5		1		
36	Uncuffed North pole	5		1		
37	Catheter mount			1		
38	Flexometallic endotracheal tube	5 mm		1		
39	Flexometallic endotracheal tube	5.5 mm		1		
40	Flexometallic endotracheal tube	6 mm		1		
41	Flexometallic endotracheal tube	6.5 mm		1		
42	Flexometallic endotracheal tube	7 mm		1		
43	Flexometallic endotracheal tube	7.5 mm		1		
44	Flexometallic endotracheal tube	8 mm		1		
45	Flexometallic endotracheal tube	8.5 mm		1		

S.No.	Name (Product)	Technical specification		Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes)
46	Double Lumen endotracheal tubes	35		1		
47	Double Lumen endotracheal tubes	37		1		
48	Double Lumen endotracheal tubes	39		1		
49	Endotracheal tube holder	10		1		
50	Suction catheter	8		1		
51	Suction catheter	10		1		
52	Suction catheter	12		1		
53	Suction catheter	14		1		
54	Suction catheter	16		1		
55	Suction tubes	10 mt		1		
56	Gum-elastic bougie (Sunmed/Rusch)	Adult		1		
57	Gum-elastic bougie (Sunmed/Rusch)	Paediatric		1		
58	Malleable stylets	Adult		1		
59	Malleable stylets	Paediatric		1		
60	Rendell Baker silicon face mask	0		1		
61	Rendell Baker silicon face mask	1		1		
62	Rendell Baker silicon face mask	2		1		
63	Rendell Baker silicon face mask	3		1		
64	Silicon face mask	0		1		
65	Silicon face mask	1		1		
66	Silicon face mask	2		1		
67	Silicon face mask	3		1		
68	Silicon face mask	4		1		
69	Silicon face mask	5		1		

S.No.	Name (Product)	Technical specification		Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes)
70	Ryle's tube	6Fr		1		
71	Ryle's tube	8		1		
72	Ryle's tube	10		1		
73	Ryle's tube	12 Fr		1		
74	Ryle's tube	14		1		
75	Ryle's tube	16		1		
76	Ryle's tube	18		1		
77	Infant feeding tubes	5		1		
78	Infant feeding tubes	6		1		
79	Infant feeding tubes	8		1		
80	Infant feeding tubes	10		1		
81	Silicon Ambu Bag	adult		1		
82	Silicon Ambu Bag	Paediatric		1		
83	Silicon Ambu Bag	adult		1		
84	Silicon Ambu Bag	Paediatric		1		
85	Face- mask (Adult)			1		
86	Face- mask (Paediatric)			1		
87	O ₂ - tubing (high pressure-green tube)			1 mt		
88	Y-piece for anaesthesia breathing circuit			1		
89	Nasal prongs			1		
90	Face- mask (Adult)			1		
91	Face- mask (Paediatric)			1		
92	O ₂ - tubing (high pressure-green tube)			1 mt		
93	Y-piece for anaesthesia breathing circuit			50		

Schedule - 5

S.No.	Name (Product)	Technical specification		Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes)
1	IV cannula	22		1		
2	IV cannula	24		1		
3	IV cannula	26		1		
4	IV cannula	14		1		
5	IV cannula	16		1		
6	IV cannula	18		1		
7	IV cannula	20		1		
8	Medicated Triple lumen central venous line	7 Fr		1		
9	Medicated Triple lumen central venous line	5.5 Fr		1		
10	Peripheral CVP catheter	16G		1		
11	Peripheral CVP catheter	18G		1		
12	Arterial switch cannula	20 G		1		
13	Polyethylene High pressure extension tubing for Arterial pressure monitoring, dead space max 1ml / 100cm, should have male lure-lock at one end and a three-way stop-cock at the other end	150 cm		1		
14	Polyethylene High pressure extension tubing for Arterial pressure monitoring, dead space max 1ml / 100cm, should have male lure-lock at one end and a three-way stop-cock at the other end	200 cm		1		
15	Three Way Stop Cock –for IV use in sterile pack	RED COLORED		1		
16	Three Way Stop Cock –for IV use in Sterile pack	BLUE COLORED		1		

Schedule - 6

S.No.	Name (Product)	Technical specification		Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes)
1	LMA with deflator	2		1 set		
		2.5				
		3				
		4				
		5				
2	Intubating LMA	3		1 set		
		4				
3	Proseal LMA	2		1 set		
		2.5				
		3				
		4				
		5				
4	I gel all sizes	3		1 set		
		4				
		5				

Schedule - 7

S.No.	Name (Product)	Technical specification		Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes)
1	Combined spinal epidural sets	16 G		50		
2	Combined spinal epidural sets	18 G		50		
3	Spinal needles (Quinke)	23 G		50		
4	Spinal needles (Quinke)	25 G		50		
5	Spinal needles (Quinke)	26 G		50		
6	Whitaker Spinal needle with introducer	23 G		50		
7	Whitaker Spinal needle with introducer	25 G		50		
8	Whitaker Spinal needle with introducer	26 G		50		
9	Epidural sets (Adult)	16		50		
10	Epidural sets (Adult)	18		50		
11	Epidural sets (Adult)	20 G		50		
12	Pediatric caudal needle - Crawford tip 45 degree with graduation and depth stop.	22G x 40mm				

Schedule - 8

S.No.	Name (Product)	Technical specification		Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes)
1	Disposable syringes	2 ml		1		
2	Disposable syringes	5 ml		1		
3	Disposable syringes	10 ml		1		
4	Disposable syringes	20 ml		1		
5	Disposable syringes	50 ml		1		
6	I.V. sets			1		
7	Microdrip set			1		
8	Paediatric burette sets			1		
9	B.T. sets			1		
10	Insulin syringe with needle	1 ml		1		
11	Disposable Needle	16G x1.25"		1		
12	Disposable Needle	22G x1.25		1		
13	Disposable Needle	26G x 1"		1		

Schedule - 9

S.No.	Name (Product)	Technical specification		Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes)
1	Glucometer – with strips			1		
2	Stethoscope			1		
3	Magill forceps	Adult		1		
4	Magill forceps	Paediatric		1		
5	Micropore			1		
6	Durapore			1		
7	Dynaplast			1		

S.No.	Name (Product)	Technical specification		Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes)
8	Transparent Fixation for central line	Adult		1		
9	Transparent Fixation for central line	Paediatric		1		
10	Band-aid			1		
11	E.C.G. electrodes			1		
12	ECG JELLY	200 ml		1		
13	Ultrasound gel -Non-sensitizing, hypo-allergenic, bacteriostatic and non-irritating			1		
14	Pressure bags			1		
15	Cuff pressure manometer			1		
16	Sterile Skin marker pen	Blue/Black Ink		1		

Schedule - 10

S.No.	Name (Product)	Technical specification		Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes)
1	Disposable gowns			1		
2	HIV kits			1		
3	Face-mask			1		
4	Cap			1		
5	Gloves	6		1		
6	Gloves	6.5		1		
7	Gloves	7		1		
8	Gloves	7.5		1		
9	Gloves	8		1		

Schedule - 11

S.No.	Name (Product)	Technical specification		Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes)
1	Cetrimide 3% + chlorheximide 0.3 % Chlorhexidine solution	500 ml		1		
2	Surgical hand disinfectant Standard EN 1500	500 ml		1		
3	Povidine Iodine 5% Solution	500 ml		1		
4	Povidine Iodine 7.5% Scrub	500 ml		1		
5	Povidine Iodine 10% Paint	500 ml		1		
6	Povidine Iodine 5 % ointment	15 g		1		

Schedule - 12

S.No.	Name (Product)	Technical specification		Quantity	Cost Per Unit (Rs) (Figure)	Total for the each item (with taxes)
1	Minitracheostomy sets			1		
2	Percutaneous Tracheostomy sets			1		
3	Tracheotomy tube cuffed-CE/FDA/ISO mark, PVC high volume low pressure cuff, Radio opaque line, rounded tip.	5 mm		1		
4		5.5 mm		1		
5		6 mm		1		
6		6.5 mm		1		
7		7 mm		1		
8		7.5 mm		1		
9		8 mm		1		
10		8.5 mm		1		
11		9 mm		1		

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Address :