



Government of West Bengal
Directorate Health Services (E&S)
Central Medical Stores
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**NOTICE INVITING RE E TENDER FOR PROCUREMENT OF CONSUMABLE ITEMS FOR
TWO YEARS FROM THE DATE OF AWARD OF CONTRACT (AOC)**

(Through Pre-qualification)
(Submission of Bid through NIC e tender portal)

NIT No: - HST/4T-32-2020/RE-CON(62)/2020-22/108 Dated: 02-11-2020

E-tender is hereby invited on behalf of the Health & Family Welfare Department, Government of West Bengal to prepare a Rate Schedule to supply of the listed items for a period of 2 (two) years from the date of Award of Contract(AOC) and its extension, if required, for a further period of 6 (Six) months, to the Central Medical Stores, District Reserve Stores, Medical Colleges & Hospitals, District and Sub District level Hospitals and other Direct Purchasing Health Units under the Health and Family Welfare Department, throughout the State of West Bengal.

The Items have been sub divided in 3(Three) Groups, viz. Group-I, Group-II and Group-III as detailed in Table-1 of this Bid Document. Earnest money to be submitted for participation in the on-line Tender is Rs. 1, 00,000/- (One lakh) per Tender per Group only.

Earnest money is payable in favour of the Deputy Director (Accounts), Central Medical Stores, Kolkata as on-line deposit through the Government Pooling account of the ICICI Bank. The procedure for online submission of EMD is more clearly described in clause no 3.

MSMEs registered in West Bengal are exempted from submission of EMD as per Finance Department, GoWB Notification 10500-F dated 19/11/2004, but their selection would be subject to the provisions of Notification No. 6142-F(Y) dated 10/10/2017 of the Finance Department, Government of West Bengal.

1. General Instructions:

Intending bidders may download the tender documents free of cost from the website: <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate or from the website of the Health & Family Welfare Department at www.wbhealth.gov.in & necessary earnest money may be remitted on-line to the Pooling account of the Government of West Bengal through ICICI Bank.

2. Submission of BIDS:

Both Technical Bid and Financial Bid are to be submitted concurrently duly digitally signed by the Company personnel in the pay roll of the Company (having Authorization from the Company management) in the website <http://wbtenders.gov.in>. All papers must be submitted in English language with proper Page Marking.

3. On-line payment procedure : Login by the Bidder:

- a. An intending bidder shall login to the e procurement portal of the Government of West Bengal at <https://wbtenders.gov.in> using his login ID and Password.
- b. The bidder will have to select the particular tender and arrange payment of the required EMD amounting to Rs 1,00,000 (One lakh only) per Tender per Group by selecting from either of the following payment modes:
 - i. Net banking (any of the banks listed in the ICICI Bank Payment Gateway) in case of payment through ICICI Bank Payment Gateway. On selection of net banking as the payment mode, the bidder will be redirected to the webpage of ICICI Bank Payment Gateway (along with a string containing a Unique ID) from which the Bank through which the transaction is intended will have to be selected. The bidder will then receive a confirmation message confirming success of the transaction. If the transaction is successful, the amount paid by the bidder will get credited in the respective pooling account of the State Government maintained at the R N Mukherjee Road Branch of ICICI Bank at Kolkata towards collection of EMD. If the transaction fails, the bidder will have to try for payment again by going back to the first step.
 - ii. RTGS/NEFT- In case of offline payment through bank account in any bank: On selection of RTGS/NEFT as the payment mode, the e-procurement portal will show a pre-filled Challan and the details required to process RTGS/NEFT transaction. The bidder will have to

print the Challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account. Once payment is made, the bidder will have to come back to the e-procurement portal after expiry of a reasonable time (T+2 days) to enable the NEFT/RTGS process to complete, in order to confirm the payment and continue the bidding process. If the transaction is successful, the amount paid by the bidder will get credited in the R N Mukherjee Road Branch of ICICI Bank at Kolkata towards collection of EMD. If the payment verification is unsuccessful, the amount will be returned to the bidder's account. The bidder will have to try again for payment by going back to the first step.

- iii. For RTGS/NEFT, the bidders are requested to process the uploading of the bid document well in advance, and sufficiently prior to closing of the bid of the particular group to avoid the risk of transaction failure.

4. Refund of EMD:

After declaration of Award of Contract (AOC) through the e-procurement portal, the EMD will be automatically refunded to the unsuccessful bidder (s) in the same route to the account from where the transaction was processed within a reasonable time.

5. Time Schedules for the e-tender:

SCHEDULE FOR OBTAINING BID DOCUMENTS, PRE BID MEETINGS, SUBMISSION OF BIDS AND OTHER DOCUMENTS ETC. WILL BE AS PER THE LIST PROVIDED IN CLAUSE NO 32.

6. Eligibility for Quoting:

Only Manufacturers or Direct Importers of the item(s) capable of supplying the quantities as per requirement given in Table-1 and having commensurate Annual Turnover, as per Clause **No. 8** of this Bid Document would be eligible to quote. This would be assessed on the basis of their Financial Performance for the last 3 Financial Years i.e. either 2016-17, 2017-18 & 2018-19 or 2017-18, 2018-19 & 2019-20 should be certified by Chartered Accountant.

- a. Distributors/ Agents/ Contract Manufacturers are not eligible.
- b. The item-wise tentative annual requirement, based on the consumption pattern in the previous year have been furnished in Table-1

- c. If any item offered by the bidder is manufactured in more than one factory, the licenses of all such manufacturing units shall have to be submitted.
- d. Bidders should not offer products that are currently blacklisted by any other State/ Central Government agencies/ organizations or local, autonomous, Statutory body/ bodies under the control of a State or Central Govt. or whose licenses are currently suspended/ cancelled or manufacturers convicted or against whom prosecution processes are currently pending.
- e. Bidder shall have **at least 2 (two) years** out of last five years i.e. 2014-15 to 2018-19 Market Standing Certificate/as a manufacturer for each items quoted in the tender to be issued by the respective State Drug Licensing Authority, in case of Drug Items.
- f. The requirement of Market Standing Certificate may be relaxed for State based local MSMEs or State based Company for the Drug License/ Drug Endorsement obtained during 2017 or thereafter in case of Drug Items.
- g. Direct Importers shall have to submit Marketing / Market Standing Certificate for 2 (two) years out of last five years i.e. 2014-15 to 2018-19 from the respective State Drug Control Authority in case of Drug Items.
- h. LOAN LICENCE- No drug item, manufactured under a Loan License will be accepted, except in case of selected life saving and essential items traditionally manufactured by WB State Government Undertakings/ Companies.
- i. *Marketing certificate may be exempted for New Drugs as defined under the definition of rule 122E in Drug & Cosmetics Rules, 1945 except explanation made therein sub clause (i) of the said rules. The concerned bidder should submit certification from the respective DCGI/State Drug Control office to the effect for exemption.*
- j. The bidder should hold valid QMS Certificate issued by the Licensing authority in case of Drug items. If the offered products are manufactured from more than one unit, all the units shall have to be QMS certified. Submission of QMS is exempted for imported products as well as for non-drug items.
- k. The presently enlisted CMS Vendors should submit a declaration in Annexure V confirming that they have supplied (GRN made) to the extent of 80% or above of the ordered value for each item allotted to them for

the period from **01/04/2019 to 31/03/2020** limited to the requirement for that period, based on annual requirement for the items published in the respective tenders. The achievement of at least 80% supply on the reference date would be verified against a system generated statement from Store Management Information System (SMIS).

- l. Technical bid would not be evaluated for the existing vendors unless it is confirmed that at least 80% supply has been made for each of the items awarded in the last tender as per clause 'K' above and the required declaration is submitted as per Annexure V.
- m. The bidder must not have been convicted under the Drugs and Cosmetics Act and/or any other law and no prosecution should be in progress or pending against the licensee and the license of the firm shall not have been cancelled or suspended for non-compliance of any of the provisions of the Drugs and Cosmetics Act 1940 and the rules there under. The bidder shall submit a non-conviction certificate in respect of the Drug Items against which bids have been offered, issued **on or after the 1st day of April, 2020** by the concerned Drug Control authority.
- n. Tender should not be submitted for the product / products which has/ have been blacklisted/debarred by any other State / Central Government's organization or local, autonomous, Statutory body/ bodies under the control of a State or Central Govt., for reason of quality non compliances, major violations of the Drugs and Cosmetics Act and Rules or in the event of non-supply.
- o. Any Concern / Company which has been blacklisted by this Tender Inviting Authority for any reason or blacklisted/debarred by any State Government or Central Government Organization or local, autonomous, Statutory body/ bodies under the control of a State or Central Govt. for any of the above reasons or for the reason of furnishing forged/ fabricated/ false document should not participate in the tender during the period of blacklisting/debarring.
- p. Where a product(s)/supplier is blacklisted in any other state or by a central Government agency or local, autonomous, Statutory body / bodies under the control of a State or Central Govt. for situations as detailed above after the submission / opening of the bid / award of contract, the product(s)/

bidder will be liable for blacklisting / rejection / termination/cancellation of contract/ purchase order etc. The product(s)/bidder will also be liable for such action in the event of any conviction / initiation of prosecution action under the Drug and Cosmetics Act at any stage after submission/opening of bid.

7. The bids of the following bidders will not be accepted:

- I. The Bidders who were declared L₁ in the tenders floated by CMS in 2017-18 and 2018-19 but failed to execute the agreement,

and/or
- II. The Bidders who were declared debarred/ blacklisted by any Govt. Concern/Govt. Health Institution in the Country as a whole or, for any item / items (quoted in this tender) are not eligible to participate in the current tender as a whole or, for that item or items. This clause will be applied on the basis of the Affidavit in Annexure-VI, made by the bidder.

8. ANNUAL TURNOVER REQUIREMENTS:

Manufacturer(s)/Direct Importer(s), State Based PSUs and State Based Other manufacturing units/CPSU whose average Annual Turn Over for last 3(three) financial years i.e. for the years 2016-17, 2017-18 & 2018-19 or 2017-18, 2018-19 & 2019-20 satisfying the following criteria would only be eligible to participate in the Tender.

	Category of Bidder	Minimum Average Annual Turnover for the last 3 Financial Years – Net of Taxes
(a)	Bidders intending to supply up to 5 (five) items	Rs. 3 Crore
(b)	Bidders intending to supply more than 5(five) and up to 10 (ten) items	Rs. 6 Crore
(c)	Bidders intending to supply more than 10(ten) and up to 20 (twenty) items	Rs. 12 Crore
(d)	Bidders intending to supply more than 20 (twenty) items	Rs. 75 Crore

Average Annual Turn Over Requirement is **exempted for MSEs, registered in WB or registered with NSIC** but for the **registered State PSUs under the Dept. of H & F.W.,** the required minimum Average Annual Turn Over for the last three Financial Years. I.e. for the year 16-17, 17-18 & 18-19 or 17-18, 18-19 & 19-20 to participate in the tender is **Rs. 1 (One) Crore for 5 items and for supply of more than 5 items, the additional Turn Over (Net of Taxes) requirement would be calculated @ Rs. 20 Lakh per item..**

Item with same name with same specifications with different sizes under different CAT Nos. should be considered as 1(one) item for participation of a Bidder for the no of items in respect of turn over clause only.

9. SUBMISSION OF THE TENDERS:

The tender is to be submitted in a 2(Two) Bid System - (Technical Bid as BID A & Financial Bid as BID B).

Technical Proposal:

- I. "BID A" Part I: - Company Specific Technical Documents (PDF) (SINGLE FILE, MULTIPLE PAGES SCANNED) The scanned document uploaded should be legible and readable and should not be repetitive. Uploading of illegible scanned document will not be accepted and will stand for rejection of bid.

A	Certificate of registration/EM II in respect of domestic MSME within the State of West Bengal
B	CHECK LIST in the prescribed format.
C	Application in Annexure I
D	Bidders' details in Annexure I (a)
E	Authorization letter of signatory from Company in Annexure II
F	Certification from Chartered Firm about 10 % sale in the open market & Annual Turnover Net of Taxes for the last 3(three) yeas in Annexure III
G	Copy of agreement between the out-of-state Manufacturer and the Distributor, if any in Annexure IV (a).
H	Annual Turn Over of the Distributor, if any, to be certified by CA firm which should not be less than 2 (two) crore for the year 2018-19 or 2019-20 in Annexure IV(b)
I	Drug license, Trade License, Last year IT Return, GST Return, No Conviction Certificate , etc. in respect of Distributor, if any in Annexure IV(c).
J	Declaration from existing CMS approved drug Bidders in Annexure V

K	Affidavit on Non Judicial Paper worth Rs 50.00 for Non Conviction & Non debarment/non-blacklisting sworn before the Notary Public/Judicial Magistrate/Executive Magistrate on or after the date of publication of the Tender Notice in Annexure VI.
L	<p>i) Drug endorsement list for each Drug item quoted (The item should be marked/highlighted with marker pen mentioning therein the CMS Cat No for each particular item).</p> <p>ii) Valid BIS certificate for the Items under I.S. specification as mentioned against the items in BOQ should be uploaded during bidding but rest of the items should be certified by IS/BIS/CE/FDA/USFDA with supportive documents.</p>
M	Import Licence (Form 10) for Imported Item(s). (The item should be marked / highlighted mentioning therein the CMS Cat No for each particular item)
N	Market Standing / Marketing Certificate of the product or products for at least 2 (two) years out of last 5(five) Financial Years, i.e. w.e.f. 2014-15 to 2018-19 related to Drug License, issued from the concerned State Drug Control Authority for Manufacturer, in case of Drug Items. (The item should be marked/highlighted mentioning therein the CMS Cat No for each item)
O	Market Standing / Marketing Certificate of the product or products for at least 2 (Two) years out of last 5(five) Financial Years, i.e. w.e.f. 2014-15 to 2018-19 for Importer, in case of Drug Items. (The item should be marked / highlighted with marker pen mentioning therein the CMS Cat No for each item)
P	Certificate from DCGI/ State Drug Control office for exemption of Market Standing / Marketing certificate for New drug as explained in rule 122E of Drug and Cosmetics rules, 1045 except explanation made therein in clause (i) of the said rule in case of Drug Item.
Q	All the items should be certified by IS/BIS/CE/FDA/USFDA & respective quality assurance certificate should be submitted with the tender documents and type of the certificate should be mentioned against the items in the Excel data sheet mentioning the page no & folder name.
R	A declaration should be submitted while submitting the BID whether the quoted item(s) are tested in NABL Lab. / CDL or not.

"BID A" Part II:-

Technical Data Sheet (In Excel Sheet as provided)

II. NON-STATUTORY/ MY DOCUMENTS Containing the following documents:

This folder will be named as 'My Document'.

Serial	Category	Sub Category	Sub Category Description
A	Certificates	Certificates	PAN Card of the Bidder Company
			GST Registration certificate
B.	COMPANY DETAILS	COMPANY DETAILS	Valid Trade Licence / Enlistment Certificate
			Registration with Register of Companies
C.	CREDENTIAL	CREDENTIAL	Drug License with Validity Document from the concerned Drug Control Authority for Drug items only.
			QMS Certificate from concerned State Drug Control Authority with validity document in case of Drug Items should be produced.
			No Conviction certificate from the concerned State Drug Control Authority issued on or after 1 st April, 2019 in case of Drug Item
D.	FINANCIAL INFORMATION	PAYMENT CERTIFICATE 1	Income Tax Returns submitted for the Assessment year 2018-19 or 2019-20
			GST Returns for the year 2019-20 [any one month]
		PAYMENT CERTIFICATE 2	P/L Account & Balance Sheet for the year 16-17, 17-18 & 18-19 or 17-18, 18-19 & 19-20

III. "BID B": FINANCIAL COVER

BOQ

The folder as "Financial Bid" shall contain:

Base Rate per Accounting unit repeat per Accounting unit inclusive of Entry Tax, Customs Duty (if applicable), Transportation Charges, Insurance, Delivery Charges, Incidental Charges, Freight Charges, Testing Charges, etc and exclusive of GST to be quoted. However, L₁ will be determined on base price only, without GST.

The bidders are not required to submit hard copies of Bid A or My documents. Submission of hard copy of Financial Bid is totally prohibited and only be submitted on- line through NIC portal.

10. EVALUATION OF THE TENDERS:

During the tender evaluation process, the "BID A" will be opened first. Those Bidders who have qualified in respect of the evaluation of the essential & other requirements in "BID A" Part I, Part II & My documents will be identified & Technical data sheet will also be evaluated and their financial "BID B" will be opened who pass the evaluation.

The financial bid of those Bidders failing to meet the Technical & other requirements laid down in the tender will not be opened and be rejected. The Bidder offering the item found suitable and as per the tender specifications will only be selected and Award of Contract (AOC) will be declared.

For high volume, vital and life savings item or items, if the lowest quoting bidder fails to supply for 2 (two) orders at any stage or the H&FW Department considers selection or induction of more Bidders for prompt supply for the interest of better patient care services or in the exigency of the situation, if the L₁ bidder fails to supply the requisite quantum of the item, counter offers shall be invited from the next bidders i.e. L₂, L₃ and L₄ etc. to supply at the lowest rate, i.e. at L₁ rate. The bidders agreeing to supply at the L₁ rate would simultaneously be requested to inform the time to be taken for the supply. If there are more than one bidders agreeing to match the lowest rate, the one with the lowest supply time in terms of the number of days between placement of order and actual delivery would be entrusted with supply of the pending consignment of the defaulter bidder. The defaulter bidder will be blocked in the SMIS as soon as alternative bidder(s) are identified and the latter would continue to supply the item until there is any failure in supply of 2(two) orders for the particular item. In the event of there being more than one bidder with same delivery time, the order shall be divided among them and such division of orders shall continue till

bidders assuring of supplying up to 120% of the estimated requirement of the State in respect of the particular item or items are identified. Performance Bank Guarantee will be calculated for that item(s) on pro-rata basis for the remaining tender period.

NB: In case of items of suture with needle where length is mentioned without range, in that case the range of the length should be ± 10 units of the length given.

11. APPOINTMENT OF AUTHORISED DISTRIBUTOR:

- a. The out-of-state bidder may supply directly or may supply through their authorized distributor.
- b. Local MSME / local PSU / CPSU / local Bidders are however not allowed to engage Distributors.
- c. If Out-of-state Bidder proposes that order and payment are to be made in the name of the Distributor, such Distributor must be an authorized distributor of the Bidder with minimum annual turnover of Rs. 2 (Two) crores for the year 2017-18 or 2018-19.
- d. The Bidder shall have to submit a copy of the agreement signed between the bidder and the Distributor in Annexure IV (a), certificate of annual Turnover from CA firm in Annexure IV (b) & valid documents relating to different licenses/papers in Annexure IV(c).
- e. If out-of-State Bidder proposes that the order & payment are to be made in favour of the Bidder & the Bidder will supply and effect distribution through authorised C&F agent or local sales depot, the same is allowed. No annual turnover is necessary for such engagement.
- f. The matter related to Way Bill is the responsibility of the Manufacturer/Direct Importer/authorized distributor/ C&F agent and the procuring authorities will not issue any way bill.
- g. It is, however, made clear that agreement in pursuance of the accepted tenders will be executed only with the Bidder who will be responsible for the supply.

12. PREFERENCE & REGULATIONS FOR MSME, W.B. & OTHERS AS UNDER NOTED:

Preference will be given to the MSE, W.B., P.S.U., W.B. and State Based Other Manufacturers as per West Bengal Financial Rule incorporated under Finance

Department Notification No. 10500-F dated 19.11.04 read with Notification No. 6142-F(Y) dated 10/10/2017. Registration as a Small Scale Industries unit after the submission of the tender will not entitle the Bidder to get exemption from payment of Earnest Money.

13. IMPORT LICENCE:

Certified copy of Import Licence in Form 10 for particular item with current validity certificate for Drug Items only along with full list of endorsement with items highlighted by colouring / underlining of items quoted in the tender must be submitted. The items should be **Marked / Highlighted mentioning there in the CMS CAT No.** for each particular items satisfying the Tender specification.

14. ENDORSEMENT COPIES:

Endorsement List approved by the concerned Drug Control Authority with **highlighting the CMS Cat. No. for each Drug item** quoted by the Bidder should be produced. For imported items, Bidder should produce Form 10 with current validity certificate along with full list of endorsement with items highlighted by **colouring / underlining of Drug items mentioning the CMS Cat. No.** quoted in the tender.

15. SALES IN THE OPEN MARKET:

The Bidder must have sales in the open market. **At least 10%** of the total production of the material during the last three financial years should have been sold to any other organisation/party/persons other than the Health & FW Dept., Govt of West Bengal.

The Bidder will have to submit a declaration certified by a Chartered Accountant regarding total sales in the open market (i.e. sales other than sales in H&FW Department) during last three financial years (Annexure-III). The sales must have relevance to the product(s) quoted.

Bidders not satisfying this criterion, i.e. those who do not have at least **10%** of the production sold in the open market during the preceding three financial years would be excluded.

16. RATE:

- a. Rates are to be quoted for items with their Catalogue as provided in Table-1 below.
- b. Rate should be quoted in decimal coinage stating the particular item as per Catalogue of the Tender proposed to be supplied inclusive of all incidental charges including FREE DOOR DELIVERY to the Central Medical Stores, 141,

Acharya J.C. Bose Road, Kolkata – 14 or 243, Rabindra Sarani, Kolkata – 700003 and other purchasing health institutions under the Dept. of Health & Family Welfare, Govt. of West Bengal, situated anywhere in the state. Rates quoted in respect of items shall not exceed the controlled price and/ or M.R.P. (maximum retail price) fixed by DPCO, GOI wherever it is applicable.

- c. Rates shall be valid throughout the period to be covered by the contract to be executed with successful bidders along with any extensions as may be made by the competent authority from time to time.
- d. THE BASIC RATE PER ACCOUNTING UNIT REPEAT PER ACCOUNTING UNIT should be furnished inclusive of Entry Tax, Customs Duty (if applicable), Transportation Cost, Insurance, Freight, testing charges, Incidental Charges etc. but excluding GST which shall be quoted separately in the template for Bill of Quantities (BOQ).
- e. Percentage of GST to be mentioned in the appropriate Column of the template for Bill of Quantities.

17. ORDER & SUPPLY:

- I. The Genesis of the tender and subsequent action solely depend on the following:
 - i. E tender,
 - ii. E procurement &
 - iii. E payment.
- II. Orders for the supply of the approved products will be placed with the successful bidders after the execution of the agreements in phases as and when required by the procuring authorities of different Health units under the department of H&FW, WB across the State up to the State General Hospitals level depending upon their annual consumption. The successful bidder will have to supply within the specified time schedule as prescribed.
- III. All supplies will have to be completed by door delivery within stipulated time period mentioned below :
 - For the items under Group-I, II & III of Table -1: Maximum of 45 days from the date of order in the Store Management Information System (SMIS) from the procuring units.
- IV. It would be mandatory for all successful bidders to maintain a Rolling Reserve or Buffer Stock of each of the items entrusted to tide over supply bottlenecks, if any. The Buffer Stock should represent at least 10% of the Tentative Annual Consumption of the items in Group I, Group II and Group III of Table 1 of the Bid

Document. The Buffer Stock so maintained should be replenished from time to time with fresh stocks. Such buffer stock should be maintained during the entire period of contract, except the last quarter of the contract period.

V. NO RELAXATION ON ANY ACCOUNT WILL BE ALLOWED FOR CONDONING DELAYED SUPPLIES. In addition to physical order, the selected Bidders would have access to the Vendors' Portal from which, the procurement order, Goods Received Notes (GRN) and Bill Status can be seen on line & downloaded. The order generated out of Vendors' portal will have the same meaning and strength that of physical order.

VI. The supplier shall, after supply of items at the specified destinations, submit Invoice (Original), certificate of analysis of each batch tested in in-house testing laboratory and in NABL Accredited Drug Testing Laboratory/ Central Drug Laboratory, if the item is tested in NABL Labs /CDL – in case of Drug Items

Note: A declaration should be submitted while submitting the BID whether the quoted item(s) are tested in NABL Lab. / CDL or not.

VII. The permissible time period between the date of manufacture and the date of supply of the item should not be more than 1/6 the of the whole life period of the item or items. No delivery will be accepted if the date of manufacturing and the date of expiry are not written on each and every unit supplied and the consignment is under the mandatory provision of permissible time period.

VIII. All items supplied should retain prescribed Quality & maximum potency throughout the shelf life.

IX. The bidder/supplier shall not have two different shelf life for the same product.

X. The approved bidders offering the items requiring special cold storage condition should maintain their own cold chain transporting system or should have proper contract with a transporting agent having facilities to transport the items under cold chain norms.

Maintenance of cold chain conditions shall apply to all items requiring such conditions. Non-adherence to the conditions shall result in summary rejection of the goods supplied. It would be deemed as non-supply and the supplier will be solely responsible for his own losses and the penalties that would be attracted.

18. BAR CODING :

The secondary & tertiary pack should contain 2D Data-Matrix Bar Code and it should not exceed size of 18 mil & 50 character having the following items in the given format below-

**Vendor Code* CMS Cat No* Batch Number* Manufacturing Date*
Expiry Date**

- a. Vendor Code (means the Code No., mentioned against the concerned Bidder in the approval Notice)
- b. CMS Cat No (means the Item No, mentioned against the concerned item in the approval Notice)
- c. Batch Number (means the Batch manufacturing No. of the item, having maximum of 15 character)
- d. Manufacturing Date (to be in the YYMM format)
- e. Expiry Date (to be in the YYMM format)

NOTE: All above 5 (five) items to be separated by * mark without having no space in between the items

19. LABELING:

Labeling of the items should be complied with all provisions as mentioned in Part IX of the Drug & Cosmetics Rules, 1945. All supplies of articles in drugs section should invariably contain the following information on its label and the carton in addition to bar coding.

One information should not be overlapped by any other information needed to be furnished.

- a. Name of the Item
- b. Manufacturing date.
- c. Expiry Date.
- d. Name & address of Manufacturers / Importer.
- e. Manufacturing License Number / Import License No.
- f. Batch Number

The bottle label & carton should invariably marked with 'W B. GOVT SUPPLY. NOT FOR SALE'

The above labeling should be printed in each Primary, Secondary & Tertiary Packing.

All Items supplied by bidders MUST CONFORM TO the IS/ BIS/ CE/ FDA / USFDA item(s) as applicable.

The MRP and Trade Name will not be allowed to be printed in any pack. This will lead to cancellation of candidature straightaway. For Imported items, trade name may be allowed in addition to the generic name.

Any information like Manufacturer's Name & Address is strictly prohibited to be inscribed/ printed in any part of the wall of the bottle and Cork."

20. MANUFACTURING AND PACKAGING:

a) Packing of items should be done as per provision laid down in Drug & Cosmetic Act, 1940, and Rules framed there under. However, an indication about the packing norms in respect of items (Drug & Non Drug) with standard packing materials are given below:

- i) The primary packing should strictly be made as per accounting unit prescribed.
- ii) The secondary packing should also be as per pack size prescribed. The idea of prescribing the norms of secondary packing is to issue the item to the periphery units in a sealed condition. However, the appropriate secondary packing can be determined in consultation with the selected Bidder.
- iii) The rigid PVC used in blister packing should be of not less than 250 micron
- iv) Sterile items are to be transported in such packaging so that there is no damage to the primary packaging during the transportation process.
- v) All glass bottles should be new neutral glass.
- vi) All plastic containers should be made of virgin grade plastics.
- vii) All plastic Jars above 450 Gms / ml should carry an inner plastic lid.
- viii) Strips of Aluminium foils refer to gauge 04. Aluminium foils as back material for blisters refer to gauge 025.
- ix) Light sensitive items are to be in amber coloured bottles
- x) Oral Liquids, Drops should be packed with in-built plastic auto dispensers as per single dose .
- xi) Glass ampoules should be packed with cutters @ 1 cutter for each 5 ampoules in a separate Poly bag
- xii) Corrugated package box size should be limited to 12" H x 24"L x 24"W. No deviation in this respect will be allowed.
- xiii) No corrugated box with contents should weigh more than 15 kg (7 kg in case of ointments and fragile materials)
- xiv) The inner lining shall be not less than 120 gsm and outer carton not less than 150 gsm.
- xv) The non glass bottle containing cartons shall be of at least 5 ply with bursting strength not less than 9 kg/sq cm.
- xvi) Glass bottle containing cartons shall be of at least 7 ply with bursting strength not less than 12 kg/sq cm.
- xvii) No box should contain mixed products or mixed batches of the same product.
- xviii) The product label on the cartoon should be at least 15 cms x 10 cms dimension. It should carry the appropriate labelling mentioned above with quantity packed and net weight of the box.

NB: Where rate is quoted as per piece (Where accounting unit is "Each") of the item, pack size of the item should not be more than 20 pieces of the item(s).

21. TESTING OF ITEMS :

- (a) Every batch of drug items, to be supplied should contain In-house Test report of the Company tested by own GLP Laboratory and a Test Report in NABL Accredited Drug Testing Laboratory/ Central Drug Laboratory. The full name and qualification and the attested signature of the certifying chemist is to be submitted along with the test report.
- (b) In addition, the Dy. Director of Health Services (E&S), West Bengal will be at liberty to get the items tested at empanelled laboratory. Such testing will be in addition to tests that may be done by any authority exercising statutory powers of drug testing.
- (c) The non-standard and defective batch, if found in the quality test will not be refunded to the bidder & will be destroyed in presence of the bidder or his authorized representative after Statutory Test. The non-standard and defective batch will also include for wrong packaging or labeling.
- (d) The cost of procurement of non-standard items or defective batch(s) will not be paid or if already paid the cost will be deducted from the pending bills of that supplier for that item or other item or from the performance bank guarantee. Before processing the bill, the Accounts section will be entrusted to look into the result of the quality test done from the end of CMS. Moreover, action under relevant Rules of the Drugs and Cosmetics Act, 1945 and rules framed there under will also be taken.

A sum @ 2% of bills exclusive of Govt. tax & duties will be deducted from the bills of the supplies of the item(s) by the procuring authorities and deposited in the respective budget head to meet cost of handling and testing charges.

22. WITHDRAWAL / CANCELLATION & PURCHASE POLICY OF TENDERING AUTHORITY:

A) Acceptance /Rejection of bids:

- i) The Tender Inviting Authority reserves the right to accept/reject/cancel or defers the Tender submitted for any or all items. Price, which is a relevant factor, is not the only criteria in accepting/rejecting/cancelling/deferring Tender for any or all items without assigning any reason. The other criteria to be considered will be quality, capacity to deliver the quantity required etc. Decision taken will be at the best interest of the Tender Inviting Authority, user institution, State Government and above all, in public interest.

- ii) The Tender Inviting Authority attaches prime importance to the following factors in addition to looking at the prices of the products offered.
 - i. Quality of the product supplied.
 - ii. The competency of the bidder to supply the products in the quantity and quality specified and as per the supply schedule.
 - iii) Proper packing, transport and other factors that could affect the quality and shelf life of the items would also be considered. Usually the lowest offers of bidders qualified for the Price Bid opening shall be accepted, unless one sided conditions unacceptable to the Tender Inviting Authority are made in the Price Bid.
 - iv) At any point of time, the Tender Inviting Authority reserves the right to cancel or modify the supply order for the supply of all items or for any one or more of the items in a tender even after it is awarded to the successful bidder for breach of terms and conditions of the tender document and agreement. Contraventions of the Drugs and Cosmetics Act and Rules as noticed by the TIA will also amount to breach of the terms and conditions of the Tender Document and the Contract.
- B) The tendering authority reserves the right to withdraw any item from the tender at any stage. The selection of such item, if already made in favour of any Bidder, shall be treated as cancelled.
- i) The tendering authority reserves the right to reject or accept any tender or part thereof at any stage or to split any tender without assigning any reason. Withdrawal of tender or any revision after submission of tender by the Bidder will not be allowed.
 - ii) The tendering authority reserves the right to accept or reject any tender, in part or in full, without assigning any reason.
 - iii) Purchase will, however be made following the existing purchase policy of the Govt of West Bengal and its amendment(s) made from time to time. The purchase policy of the State Government as provided in the West Bengal Financial Rules, the policy of price preference in particular incorporated under Notification No. 10500-F dated 19.11.04 should be observed in considering the tenders.
 - iv) The tendering authority reserves the right to purchase any item of the Catalogue at the approved rate from any outsider (Non- Bidder) during the tender period in case of emergency, if the bidder fails to supply such items on short notice,

- v) The tendering authority reserves the right to procure any item, of the tender directly from a state/ Central Govt. undertaking even if a tender for the same has been offered/ accepted.

23. **NO- CONVICTION CERTIFICATE:**

No conviction certificate issued on or after 01-04-2020 from the Drug Controlling Authority of the State where the manufacturer is registered is to be submitted in case of Drug item(s). He will also submit an affidavit in the prescribed Pro-forma (Annexure-VI), attached herewith from Notary Public / Judicial Magistrate / Executive Magistrate issued on or after the date of publication of the tender notice.

24. **PENALTY CLAUSE:**

IT SHOULD BE REALISED BY ALL THE BIDDERS THAT GENERAL AND OTHER ITEMS CONSTITUTE AN IMPORTANT PART FOR THE ESSENTIAL PATIENT CARE SERVICES. THIS IS MORE SO IN CASE OF SERIOUS AND EMERGENCY PATIENTS. THERE CAN BE NO RELAXATION IN THE QUALITY AND TIMELY SUPPLY OF THESE ITEMS UNDER ANY CIRCUMSTANCES, AS THIS WOULD SERIOUSLY & ADVERSELY AFFECT PATIENT CARE SERVICES. BIDDERS ARE THEREFORE ADVISED TO CAREFULLY ASSESS THEIR MANUFACTURING ABILITY AND CAPABILITY FOR ENSURING TIMELY SUPPLY OF THE ASSURED QUANTITIES AS PROVIDED IN TABLE 1 BELOW, PRIOR TO PARTICIPATING IN THIS TENDER.

- A) In case of supply of the sub-standard items found in the quality test as per quality assurance norms, the defective batch /batches determined by the appropriate authority will not to be replaced to the Bidder. The batch will be destroyed in the presence of the representative of the Bidder after Statutory test. The payment of the defective batches will not be made to the supplier or if paid in the meantime, is to be deducted from the pending bills of the bidder or from performance bank guarantee.
- B) In addition to rejection of the supply, the Dy. Director of Health Services (E&S) W.B and the heads of direct demanding units will have the right to cancel the supply order wholly or in part, to forfeit security deposit and to recover the loss, if any, of the Govt. by making deductions from any pending claim of the supplier/ Security Deposit or Performance Bank Guarantee, as may be deemed fit. Such Penalty for supply of a item falling within the meaning of adulterated/ spurious/ misbranded under Section 17 (A), 17 (B) and 17 (C) of the Drugs and Cosmetics Act, 1945 and the rules framed there under will be in addition to action which may be taken by police, the Drug Control Authority or by tendering authority of the State Govt or the Govt of India or by any individual under the law of the land.

- C) Debarment from participation in next tender processes of the Health & Family Welfare Department: The Tender Selection Committee reserves the right to declare a firm/ Company blacklisted for 3(three) years due to the following reasons:

If the supplier:

- i) Withdraws from agreement after achieving the "Lowest Quoted Bidder"
- ii) Failure in supply within stipulated period for 5(five) occasions during the tenure of the tender period or its extensions. There may be blockage for the entire State for failure in supply for five occasions for a particular item without any valid reason.
- iii) In case of supply of Spurious items, Adulterated drugs, misbranded items and Not of Standard Quality of items (as applicable) along with proceedings under the provisions Drugs and Cosmetics Act, 1940 and Rules framed there under.
- iv) For supply of non-standard item or items as per quality test within tender period as determined by the testing of the item by CMS/Tender Selection Committee in respect of particular item(s) only.
- v) In consequence of submission of false or fabricated documents by any firm/ company for participating in the tender, if proved later on.
- vi) Quoting absurdly high or low rate in the opinion of Central Medical Stores/Tender Selection Committee, with the intention to vitiate the tender process. The assessment of too low or too high will be made by a team of Health officials in the context of NPPA norms or any other norms under Govt.
- vii) Supply of items with short expiry dates for less than two years, if not otherwise permitted.
- viii) Unwilling to accept the tender conditionality in respect of selection of item or items at any stage of the tender period.
- ix) Submission of tender for the product /products for which the concerned company has been blacklisted either by the state Government/ other State / Central Government /Govt Organization.
- x) Submission of tender during the period of blacklisting of Concern Company either by Tender Inviting Authority or by any State Government or by other State/Central Government

The H&FW Department will have the right to inspect the manufacturing unit of the bidder before accepting the rates quoted by them or at any point of time during continuance of the tender and the Department will also have the right to reject tender or terminate/ cancel the purchase order(s).

- D) Financial Penalties for deficiencies in services/supplies during the period of the tender and its subsequent extensions :

- i) The Bidder should supply full quantity of the any material of any order in one consignment. Part supply will not be considered. After supplying one consignment the order for the material will be closed in SMIS automatically.
- ii) In respect of all consignment stipulated period will be as stated in clause no 17 (III).
- iii) The order generated out of SMIS will carry the same status that of signed order.
- iv) At least 50 % of the total order quantity of any material may be supplied in one consignment with penalty. After supplying one consignment the order will be closed in SMIS automatically. The penalty provision are as follows:
 - a) If the Bidder supplies full quantity of any material of any order in one consignment within stipulated period as per Clause no. 17 (III) then there will be no penalty.
 - b) If the Bidder supplies partial quantity of any material of any order in one consignment within stipulated period, then 2% of the basic cost of the material non-supplied will be deducted from the existing bill of the supplier.
- v) In case supply is made after the stipulated time period as per clause no. 17 (III) but within next 10 (Ten) days i.e. upto 55th day,
 - a) If the Bidder supplies full quantity of any material of any order in one consignment after stipulated period of placing order i.e-45 days but within the 55th day then 1% of the basic cost of the materials will be deducted from the existing bills of the supplier.
 - b) If supply partial quantity of any material of any order in one consignment after stipulated period of placing order i.e. 45th days then 1 % of basic cost of the materials per day's delay upto 55th day and 2% of the total basic cost of the material non-supplied will be deducted from the existing bills.
- vi) However, if the stipulated period ends on Saturday, Sunday or Govt holidays, supply should be made on the next working day and in that case, no penalty would be chargeable.
- vii) The provision of penalty is system-generated and cannot be waived in any case.
- viii) System generated show cause notice will be issued for failure in supply beyond 55th day for five occasions for a particular item(s) and the firm quoting L₂ rate for the Item(s) may be selected after blockage of the said Item(s) of the defaulting Bidder in the SMIS.
- ix) The defaulting Firm may be blacklisted after issuance of a show- cause- letter for such delay beyond 55 days in five occasions.

- x) However, H&FW Dept reserves the right to accept late supply/late GRN beyond 55 days in case to case basis on proper merit or ground with or without penalty charges after satisfying that the delay is beyond the control of the Bidder.
- xi) For firms who fail to supply the full order on five occasions for any item(s) within the stipulated time of the tender period and its extensions- the Performance Bank Guarantee, deposited for the item(s) may be forfeited and the concerned Bidder may be debarred from participation in the CMS, DoHFW or WBMSCL tenders for the next 3(three) years.
- xii) The names of the defaulting suppliers will be put up in the Departmental website.
- xiii) Enhancement of cost of raw materials etc for the fact that the tender period has been extended will not be acceptable as a plea for not supplying the materials within the stipulated period as provided in the work order.
- xiv) More than one product shall not be included in one invoice. Supplies relating to more than one purchase order shall not be included in one invoice. Where more than one batch is supplied under an invoice, the quantity supplied under each batch shall be stated in the Invoice.

25. **APPEAL:**

Appeal against the decision of Central Medical Stores/ Procuring authorities or the system generated decision to impose such a penalty will lie with Tender Selection Committee/H&FW Dept. The Special Secretary/Secretary/Principal Secretary will be the appellate authority within the Department of Health & Family Welfare, Government of West Bengal. The concerned supplier may appeal to the authority citing the proper reasons for non- imposing penalty.

26. **PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRADULENT/ MISLEADING DOCUMENTS:**

If during the tender process or at any state during the validity of the tender period, it is found that a Bidder(s) has formed a cartel in what so ever form or name to fix up the rates or suppliers to the detriment of the fairness of the tender process, penal measures shall be initiated. Similar penal measures shall also be initiated against those bidders who have submitted false/ misleading/ fraudulent documents or made incorrect declarations. The penal measure shall be:

- i. Forfeiture of Earnest Money
- ii. Forfeiture of Performance Bank Guarantee if enlisted as a supplier.
- iii. Cancellation from the approved list of suppliers and debarment from further supply orders.

- iv. Black listing from all Departmental tenders (called by the CMS or others) of the Bidder, the Principals of the firm(s) and the concerned distributor(s) for a period of three years.

27. **AGREEMENT:**

On a tender being accepted, intimation of acceptance will be forwarded through departmental website by the Dy. Director of Health Services (E&S) W.B. After communication of the same, the Bidder will have to execute agreement in the prescribed form along with submission of requisite amount of performance Bank Guarantee with the Dy. Director of Health Services (E&S) W.B., within 15 days from the date of issue of invitation. The copy of the Agreement is annexed with the NIT document in Annexure VII. Such agreement shall be binding on the Bidder. If the Bidder withdraws from agreement after achieving the "Lowest Quoted Bidder" necessary Penal measures shall be initiated against the bidder as follows:

- i. Forfeiture of Earnest Money
- ii. Black listing from all Departmental tenders (called by the CMS or others) of the Bidder, the Principals of the firm(s) for a period of three years

28. **VALIDITY PERIOD OF AGREEMENT:**

The contract period will be for a period up to two years from the date of awarding contract (AOC) which may be further extended up to six months with prior approval of the Department of Health & Family Welfare, Government of West Bengal, if necessary.

29. **PERFORMANCE BANK GUARANTEE:**

- a) The submission of Performance Bank Guarantee shall be mandatory for all approved bidder and will not be waived in any case.
- b) The successful bidders shall be required to furnish the Performance Bank @ 2% of quoted base rate of the product multiplied by the tentative requirement for 2(Two) years per item for which the Bidder has been selected as supplier subject to a minimum of Rs 10,000 and maximum Rs 5 (five) lakh per item. Validity of Performance Bank Guarantee should be up to 31st March 2024.
- c) The Performance Guarantee from any Nationalized/ Scheduled Bank in India acceptable to the Government of West Bengal should be submitted to the office of the Dy. Director of Health Services (E&S), West Bengal, within 15 (fifteen) days from the date of acceptance of tender. The format of the performance bank guarantee is annexed herein in Annexure VIII.

- d) The following Account bearing No. 000605030134 opened at ICICI Bank, 22, RN Mukherjee Road Branch, Kolkata should be treated as the Pooling Account of the Performance Bank Guarantee with the following Account details :
- a. Name WB Govt Pooling A/C For Performance Guarantee Account No
000605030134
 - b. IFSC Code ICIC0000006
 - c. MICR Code 70229002
 - d. Branch Address ICICI Bank, 22, R.N.Mukherjee Road,Kolkata-700001
- e) If Agreement has not been executed along with submission of performance bank Guarantee within 15 days from the date of acceptance of tender, the candidature may be cancelled and the next Bidder may be accepted.
- f) The Performance Bank Guarantee of Bidder will be liable to forfeiture as enumerated in Clauses 24 above.

30. INSPECTION:

The competent authority may visit any factory at any day at any reasonable time in a regular basis for inspection. In case of bidder bag L₁ status for more than 3 items, physical inspection may follow to adjudge its production capability and assured supply and take decision accordingly for L₁ status.

31. PAYMENT TERMS:

Payment will be made through E payment system through ECS/RECS/RTGS after execution of due supply as ordered subject to:

- i. Submission of Performance Bank Guarantee in terms of Clause 29 and subject to penalty clause in terms of Clauses 24 to 26.
- ii. Supply of the materials as per specification as provided in the tender documents and the catalogue.
- iii. Supply of the materials within the supplied period as specified in the work orders.
- iv. The status of orders, Goods received note and payments will be available on-line for the vendors in the Vendors' portal in the Departmental website www.wbhealth.gov.in : Vendors Portal.
- v. On being selected, the successful Bidders will have to upload the information stating the name of the payee/ recipient, Bank account no with MICR No, IFSC Code of the payee/recipient to Vendors' Portal for making e payment. The bank mandate is also to be submitted to the procuring authority in the first bill.

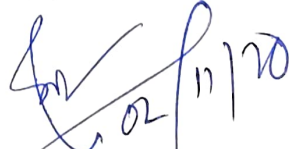
32. Dates & Information:


SL. No.	Items	Publishing date(s)
1.	Date of uploading of N.I.T. Documents in the e tender portal of NIC : https://wbtenders.gov.in	05-11-2020
2.	Date of hoisting of documents in the tender menu of H&FW Departmental website (www.wbhealth.gov.in)	05-11-2020
3.	Documents download (online)	05-11-2020
4.	Pre BID Meeting at MUKTODHARA MEETING HALL, 5TH FLOOR, SWASTHYA SATHI, SWASTHYA BHAWAN CAMPUS, SALLAKE, KOLKATA – 091	11-11-2020 at 12:00 Noon
5.	Bid Submission Start Date(on line)	18-11-2020 from 06:00 PM
6.	Bid Submission Closing Date (Online) :	
7.	Items Under Table – 1	
	Group I	01-12-20 Up to 12:00 Noon
	Group II	02-12-20 Up to 12:00 Noon
	Group III	03-12-20 Up to 12:00 Noon
8.	Bid Opening Date (Online)- Technical BID :	
	Group I	01-12-20 Up to 12:30 PM
	Group II	02-12-20 Up to 12:00 PM
	Group III	03-12-20 Up to 12:00 PM
9	Date of uploading of item wise bid summary notice (online)	To be notified in the website: www.wbhealth.gov.in
10	Date of opening of financial Bid	
11	Date of uploading of list of bidders along with the approved Rate	

**** Please upload the BOQ, as downloaded on and from 18-11-20 from 06:00 PM**

33. DDHS (E&S) RESERVES THE RIGHT TO CHANGE THE ABOVE SCHEDULE IN CASE OF ANY EXIGENCIES AFTER PUTTING UP A NOTICE IN THE DEPARTMENTAL WEBSITE AND CMS NOTICE BOARD.

34. Opening the financial bid as per schedule will BE NOTIFIED LATER ON.
35. Financial bid can be seen & accessed by the bidder through the NIC Portal on line after opening of financial bid on line. No objections in this respect will be entertained raised by any Bidder. No informal tender will be entertained in the Bid further.
36. During the scrutiny, if it comes to the notice to tender inviting authority that the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not allowed to participate in the tender and that application shall be rejected outright without any prejudice.
37. In the event of any question or dispute arising under this Agreement or the conditions of any special conditions or anything otherwise relating to this Agreement or any clause thereof, the decision of the Director of Health Services, West Bengal in consultation with the Health & Family Welfare Department, Govt. of West Bengal, will be considered final and binding on both the Parties.
38. All legal jurisdiction of any unsettled dispute will be subject to the High Court of Kolkata jurisdiction.
39. A HELP DESK is set up in the office of the Deputy Director of Health Services (E&S), Central Medical stores, 141, A J C Bose Road, Kolkata – 700 014 to help and guide the prospective bidders about their registration, holding of Digital Signature Card and allied matter. Prospective bidders may contact personally or over phone vide phone no (033) 2265-4417, 4418, or mail their queries to cmswbhealth@gmail.com.
40. The Tender Selection Committee reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.


Deputy Director of Health Services (E&S)
Central Medical Stores, West Bengal
141, A J C Bose Road,
Kolkata 700 014


02.11.2020

Item List

Table - 1

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
Group-I				
1	ABSORBABLE GELATINE SPONGE 20cm x 7cm x .05cm	Each	A1.01/C	250
2	ABSORBABLE GELATINE SPONGE 07cm x 5cm x 1cm	Each	A1.02/C	250
3	ABSORBABLE GELATINE SPONGE 7cm x 5cm x 0.1cm	Each	A1.03/C	250
4	ABSORBABLE GELATINE SPONGE ANAL 0.3cm x 8cm	Each	A1.04/C	250
5	<p>AMBU Bag (Resuscitation Bags)- 500ml Quantity</p> <p>Technical Specification: 1. Self inflating bag 2. Provided with closed ended reservoir with two valves 3.Face masks: 3 sizes: 00, 01 & 02: 2 of each size per bag making 2 set 4.Its fitted with safety valve set at 40 cm H2O, has an outlet for pressure monitoring 5.Bag should be made of sterilizable synthetic material like silicone 6.Patient valve should be well sealed, have minimum dead space and no forward or backward leaks 7.The bag should have an oxygen inlet which fits into the standard oxygen tubing both from a cylinder and central supply. 8.Reusable face masks should be transparent, fit the patient outlet of the bag easily and have minimum dead space. 9.The system should with stand washing scrubbing and autoclaving procedures, chemical sterilization.</p>	Each	A10.02/C	1500
6	Amplatzer extra stiff type guide wire. • Length should be 180 cm & 260cm. • Dia should be 0.038" & 0.035".	Each	A11.01/C	50
7	ANTIBIOTIC TULLE DRESSING IMPREGNATED WITH WHITE PARAFFIN WAX 10 X 10 CM	Each	A12.01/C	1000
8	Arterial Lines : Polyethylene/ Polyeurathene Arterial lines (SingleLumen 18G - Length- 15CM/10CM/8CM/6CM/4CM) with Seldinger Technique	Each	A14.01/C	750
9	Arterial Lines : Polyethylene/ Polyeurathene Arterial lines (SingleLumen 22G - Length- 15CM/10CM/8CM/6CM/4CM) with Seldinger Technique	Each	A14.03/C	1600

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
10	Access guidewire - Nitinol core wire. Straight Tip with hydrophilic coating. Working Length : 450 cm, Outer Dia : 0.035"	Each	A2.01/C	30
11	Adhesive (Copolymer) based Silk Tape, non-elastic tape with strong tensile strength, 1.25 cm (minimum.) X 9 m (minimum).	Pack of 24 PCS	A3.01/C	350
12	Adhesive (Copolymer) based Silk Tape, non-elastic tape with strong tensile strength, 2.50 cm (Minimum) x 9m (minimum) .	PACK OF 12 PCS	A3.02/C	2500
13	Adhesive (Copolymer) based Silk Tape, non-elastic tape with strong tensile strength, 5.00 cm (Minimum) x 9m (minimum) .	Pack of 6 Pcs	A3.03/C	3000
14	Adhesive, sterilized umbilical cotton tape width 3 mm , length 75 cm	Each	A6.01/C	1000
15	Adhesive, Transparent film Dressing with window frame delivery style, Waterproof, sterile, Bacterial and viral barrier, high adhesive but skin friendly with easy stretch and release technique for removal (14cm - 16 cm X 19cm - 21cm)	Each	A7.01/C	11000
16	Bacteria Viral Filters for ventilator Adult size	Each	B1.01/C	2000
17	Bacteria Viral Filters for ventilator Paediatric size	Each	B1.02/C	1300
18	BLEACHED BANDAGE CLOTH	Each	B10.01/C	1000
19	BLEACHED GAUZE CLOTH	Each	B11.01/C	1000
20	Blood Pressure Equipment, Aneroid Type (Sphygmomanometer, Aneroid Type)	Each	B12.01/C	9000
21	Bone cement 40 gm Pack (Regular Viscosity & Low Viscosity) with Gentamycin : Methyl Methacrylate / Methyl acrylate copolymer blend Sterilised using ethylene oxide gas. .	Each	B14.01/C	600
22	Bone Wax, Sterilised	Each	B15.01/C	6500
23	Bulldog Clamp (Micro), Curved 3.5 cm lengths, Single use bulldog clamps are a lightweight radiopaque plastic construction. Colour coded according to clamp size and pressure. Atraumatic Jaw designs. Parallel clamp designed for maximum occlusion and	Each	B16.01/C	50

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	atraumatic pressure. Latex-safe.			
24	Bulldog Clamp (Micro), Curved 4 cm lengths, Single use bulldog clamps are a lightweight radiopaque plastic construction. Colour coded according to clamp size and pressure. Atraumatic Jaw designs. Parallel clamp designed for maximum occlusion and atraumatic pressure. Latex-safe.	Each	B16.02/C	50
25	Bulldog Clamp (Micro), Curved 6 cm lengths, Single use bulldog clamps are a lightweight radiopaque plastic construction. Colour coded according to clamp size and pressure. Atraumatic Jaw designs. Parallel clamp designed for maximum occlusion and atraumatic pressure. Latex-safe.	Each	B16.03/C	50
26	Bulldog Clamp (Micro), Curved 7.5 cm lengths, Single use bulldog clamps are a lightweight radiopaque plastic construction. Colour coded according to clamp size and pressure. Atraumatic Jaw designs. Parallel clamp designed for maximum occlusion and atraumatic pressure. Latex-safe.	Each	B16.04/C	50
27	Bulldog Clamp (Micro), Curved 9 cm lengths, Single use bulldog clamps are a lightweight radiopaque plastic construction. Colour coded according to clamp size and pressure. Atraumatic Jaw designs. Parallel clamp designed for maximum occlusion and atraumatic pressure. Latex-safe.	Each	B16.05/C	50
28	Bulldog Clamp (Micro), straight 3.5 cm lengths, Single use bulldog clamps are a lightweight radiopaque plastic construction. Colour coded according to clamp size and pressure. Atraumatic Jaw designs. Parallel clamp designed for maximum occlusion and atraumatic pressure. Latex-safe.	Each	B16.06/C	50
29	Bulldog Clamp (Micro), straight 4 cm lengths, Single use bulldog clamps are a lightweight radiopaque plastic construction. Colour coded according to clamp size and pressure. Atraumatic Jaw designs. Parallel clamp designed for maximum occlusion and atraumatic pressure. Latex-safe.	Each	B16.07/C	50
30	Bulldog Clamp (Micro), straight 6 cm lengths, Single use bulldog clamps are a lightweight radiopaque plastic construction. Colour coded according to clamp	Each	B16.08/C	50

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	size and pressure. Atraumatic Jaw designs. Parallel clamp designed for maximum occlusion and atraumatic pressure. Latex-safe.			
31	Bulldog Clamp (Micro), straight 7.5 cm lengths, Single use bulldog clamps are a lightweight radiopaque plastic construction. Colour coded according to clamp size and pressure. Atraumatic Jaw designs. Parallel clamp designed for maximum occlusion and atraumatic pressure. Latex-safe.	Each	B16.09/C	50
32	Bulldog Clamp (Micro), straight 9 cm lengths, Single use bulldog clamps are a lightweight radiopaque plastic construction. Colour coded according to clamp size and pressure. Atraumatic Jaw designs. Parallel clamp designed for maximum occlusion and atraumatic pressure. Latex-safe.	Each	B16.10/C	50
33	BAG, BIOMEDICAL WASTE CARRYING BAG COLOUR – BLACK SIZE – SHOULD BE MATCH WITH 30 LETRES BIN SPECIFICATIONS – • VIRGIN PLASTIC NON CHLORINATED POLYMER MADE. • SPECIALLY DESIGNED BIODEGRADABLE WASTE COLLECTION BAGS. • WITH EASY TO HOLD. • WITH PLASTIC CABLE BREAK AWAY LOCK / COLLAR TIE / KNOT ARRANGEMENT. • ALL BAGS ARE TO BE CUSTOMIZED WITH BIO-HAZARD SIGN AND PRE-PRINTED AS PER WBPCB NORMS. • THICKNESS OF THE PLASTIC SHOULD BE MINIMUM 55 MICRONS. • SHOULD BE LEAK PROOF. • PUNCTURE RESISTANT. • SHOULD HAVE UNIFORM DENSITY WITHOUT DEFECTS LIKE TEARS, HOLES OR WEAK AREAS. • BIS 9738:2003 CERTIFIED.	Pack of 1000 pcs	B17.01/C	1500
34	BAG, BIOMEDICAL WASTE CARRYING BAG COLOUR – BLACK SIZE – SHOULD BE MATCH WITH 50 LITRES BIN SPECIFICATIONS – • VIRGIN PLASTIC NON CHLORINATED POLYMER MADE. • SPECIALLY DESIGNED BIODEGRADABLE WASTE COLLECTION BAGS. • WITH EASY TO HOLD. • WITH PLASTIC CABLE BREAK AWAY LOCK / COLLAR TIE / KNOT ARRANGEMENT. • ALL BAGS ARE TO BE CUSTOMIZED WITH BIO-HAZARD SIGN AND PRE-PRINTED AS PER WBPCB NORMS. • THICKNESS OF THE PLASTIC SHOULD BE MINIMUM 55 MICRONS. • SHOULD BE LEAK PROOF. • PUNCTURE RESISTANT. • SHOULD	Pack of 1000 pcs	B17.02/C	900

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	HAVE UNIFORM DENSITY WITHOUT DEFECTS LIKE TEARS, HOLES OR WEAK AREAS. • BIS 9738:2003 CERTIFIED.			
35	BAG, BIOMEDICAL WASTE CARRYING BAG COLOUR – YELLOW SIZE – SHOULD BE MATCH WITH 30 LETRES BIN SPECIFICATIONS – • VIRGIN PLASTIC NON CHLORINATED POLYMER MADE. • SPECIALLY DESIGNED BIODEGRADABLE WASTE COLLECTION BAGS. • WITH EASY TO HOLD. • WITH PLASTIC CABLE BREAK AWAY LOCK / COLLAR TIE / KNOT ARRANGEMENT. • ALL BAGS ARE TO BE CUSTOMIZED WITH BIO-HAZARD SIGN AND PRE-PRINTED AS PER WBPCB NORMS. • THICKNESS OF THE PLASTIC SHOULD BE MINIMUM 55 MICRONS. • SHOULD BE LEAK PROOF. • PUNCTURE RESISTANT. • SHOULD HAVE UNIFORM DENSITY WITHOUT DEFECTS LIKE TEARS, HOLES OR WEAK AREAS. • BIS 9738:2003 CERTIFIED.	Pack of 1000 pcs	B17.03/C	1500
36	BAG, BIOMEDICAL WASTE CARRYING BAG COLOUR – BLACK SIZE – SHOULD BE MATCH WITH 100 LITRES BIN SPECIFICATIONS – • VIRGIN PLASTIC NON CHLORINATED POLYMER MADE. • SPECIALLY DESIGNED BIODEGRADABLE WASTE COLLECTION BAGS. • WITH EASY TO HOLD. • WITH PLASTIC CABLE BREAK AWAY LOCK / COLLAR TIE / KNOT ARRANGEMENT. • ALL BAGS ARE TO BE CUSTOMIZED WITH BIO-HAZARD SIGN AND PRE-PRINTED AS PER WBPCB NORMS. • THICKNESS OF THE PLASTIC SHOULD BE MINIMUM 55 MICRONS. • SHOULD BE LEAK PROOF. • PUNCTURE RESISTANT. • SHOULD HAVE UNIFORM DENSITY WITHOUT DEFECTS LIKE TEARS, HOLES OR WEAK AREAS. • BIS 9738:2003 CERTIFIED.	Pack of 1000 pcs	B17.04/C	700
37	BAG, BIOMEDICAL WASTE CARRYING BAG COLOUR – YELLOW SIZE – SHOULD BE MATCH WITH 50 LITRES BIN SPECIFICATIONS – • VIRGIN PLASTIC NON CHLORINATED POLYMER MADE. • SPECIALLY DESIGNED BIODEGRADABLE WASTE COLLECTION BAGS. • WITH EASY TO HOLD. • WITH PLASTIC CABLE BREAK AWAY LOCK / COLLAR TIE / KNOT ARRANGEMENT. • ALL BAGS ARE TO BE CUSTOMIZED WITH BIO-HAZARD SIGN AND PRE-PRINTED AS PER WBPCB NORMS. • THICKNESS OF THE PLASTIC	Pack of 1000 pcs	B17.05/C	900

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	SHOULD BE MINIMUM 55 MICRONS. • SHOULD BE LEAK PROOF. • PUNCTURE RESISTANT. • SHOULD HAVE UNIFORM DENSITY WITHOUT DEFECTS LIKE TEARS, HOLES OR WEAK AREAS. • BIS 9738:2003 CERTIFIED.			
38	BAG, BIOMEDICAL WASTE CARRYING BAG COLOUR – YELLOW SIZE – SHOULD BE MATCH WITH 100 LITRES BIN SPECIFICATIONS – • VIRGIN PLASTIC NON CHLORINATED POLYMER MADE. • SPECIALLY DESIGNED BIODEGRADABLE WASTE COLLECTION BAGS. • WITH EASY TO HOLD. • WITH PLASTIC CABLE BREAK AWAY LOCK / COLLAR TIE / KNOT ARRANGEMENT. • ALL BAGS ARE TO BE CUSTOMIZED WITH BIO-HAZARD SIGN AND PRE-PRINTED AS PER WBPCB NORMS. • THICKNESS OF THE PLASTIC SHOULD BE MINIMUM 55 MICRONS. • SHOULD BE LEAK PROOF. • PUNCTURE RESISTANT. • SHOULD HAVE UNIFORM DENSITY WITHOUT DEFECTS LIKE TEARS, HOLES OR WEAK AREAS. • BIS 9738:2003 CERTIFIED.	Pack of 1000 pcs	B17.06/C	700
39	BAG, BIOMEDICAL WASTE CARRYING BAG COLOUR – RED SIZE – SHOULD BE MATCH WITH 30 LITRES BIN SPECIFICATIONS – • VIRGIN PLASTIC NON CHLORINATED POLYMER MADE. • SPECIALLY DESIGNED BIODEGRADABLE WASTE COLLECTION BAGS. • WITH EASY TO HOLD. • WITH PLASTIC CABLE BREAK AWAY LOCK / COLLAR TIE / KNOT ARRANGEMENT. • ALL BAGS ARE TO BE CUSTOMIZED WITH BIO-HAZARD SIGN AND PRE-PRINTED AS PER WBPCB NORMS. • THICKNESS OF THE PLASTIC SHOULD BE MINIMUM 55 MICRONS. • SHOULD BE LEAK PROOF. • PUNCTURE RESISTANT. • SHOULD HAVE UNIFORM DENSITY WITHOUT DEFECTS LIKE TEARS, HOLES OR WEAK AREAS. • BIS 9738:2003 CERTIFIED.	Pack of 1000 pcs	B17.07/C	800
40	BAG, BIOMEDICAL WASTE CARRYING BAG COLOUR – RED SIZE – SHOULD BE MATCH WITH 50 LITRES BIN SPECIFICATIONS – • VIRGIN PLASTIC NON CHLORINATED POLYMER MADE. • SPECIALLY DESIGNED BIODEGRADABLE WASTE COLLECTION BAGS. • WITH EASY TO HOLD. • WITH PLASTIC CABLE BREAK AWAY LOCK / COLLAR TIE / KNOT ARRANGEMENT. • ALL BAGS ARE TO BE CUSTOMIZED	Pack of 1000 pcs	B17.08/C	600

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	WITH BIO-HAZARD SIGN AND PRE-PRINTED AS PER WBPCB NORMS. • THICKNESS OF THE PLASTIC SHOULD BE MINIMUM 55 MICRONS. • SHOULD BE LEAK PROOF. • PUNCTURE RESISTANT. • SHOULD HAVE UNIFORM DENSITY WITHOUT DEFECTS LIKE TEARS, HOLES OR WEAK AREAS. • BIS 9738:2003 CERTIFIED.			
41	BAG, BIOMEDICAL WASTE CARRYING BAG COLOUR – RED SIZE – SHOULD BE MATCH WITH 100 LITRES BIN SPECIFICATIONS – • VIRGIN PLASTIC NON CHLORINATED POLYMER MADE. • SPECIALLY DESIGNED BIODEGRADABLE WASTE COLLECTION BAGS. • WITH EASY TO HOLD. • WITH PLASTIC CABLE BREAK AWAY LOCK / COLLAR TIE / KNOT ARRANGEMENT. • ALL BAGS ARE TO BE CUSTOMIZED WITH BIO-HAZARD SIGN AND PRE-PRINTED AS PER WBPCB NORMS. • THICKNESS OF THE PLASTIC SHOULD BE MINIMUM 55 MICRONS. • SHOULD BE LEAK PROOF. • PUNCTURE RESISTANT. • SHOULD HAVE UNIFORM DENSITY WITHOUT DEFECTS LIKE TEARS, HOLES OR WEAK AREAS. • BIS 9738:2003 CERTIFIED.	Pack of 1000 pcs	B17.09/C	500
42	Bag, Colostomy/Ileostomy one-pc transparent bag with oval shaped spiral adhesive including flex zones, hide away outlet and integrated charcoal filter-- custom cut 12-75 mm	PACK OF 12 PCS	B2.01/C	3250
43	BAG, DISPOSABLE, THORACIC DRAINAGE SYSTEM	PACK OF 12 PCS	B3.01/C	1000
44	Bain circuit (adult), Manually adjustable non metallic APL valve for MRI compatibility	Each	B4.01/C	600
45	Bain circuit (paediatric), Manually adjustable non metallic APL valve for MRI compatibility	Each	B4.02/C	400
46	Battery Operated Sternal Saw Sysytem Specification :- • All attachment should be made of stainless steel. • Should be fully autoclavable. Reciprocating Saw hand Piece: • Should have sternum guard • Should have minimum 1500 CM • Weight of hand piece with battery should be not more than 3.5 IBS • Saw noise level Should not more than 93 dp • Should be autoclavable except battery • Should be supplied with 2 blades of sternotomy surgery-effective length	Each	B6.01/C	50

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	34-43 mm, width-1.3mm-9 mm. Saggital Saw handpiece (Redo sternum saw) • The Oscillating saw head should be 360 deg rotatable in eight steps. • Power – More than 220 W • CPM - 0-15,000 • Amplitude - 4°47 • Weight – Less than 1650 gm including battery & lid • Should be supplied with 2 blades for TJR surgery – Effective Length 85-95mm, Width 19-25mm, Thickness 0.89 – 1.37mm • Should be supplied with 2 blades for General Traumatology – Effective Length 35 – 65 mm, Width 10-50mm, thickness 0.5 – 0.9mm Battery • It should be NiMH/NiCd/Lithium Ion Battery. • The Battery should be of more than 1.7 Ah. Lid • Should have quick locking facility. Sterile Funnel • Should be made of PEEK. Battery Removal Device • For Intra operative removal of Battery. • Should be made of PEEK. Battery Charger • The Battery charger should have 4 charging station. with electronically controlled charging process and automatic switch to maintain the charge. • It automatically should indicate when the battery needs to be replaced. Sterilization Basket • The system should be supplied with perforated basket made of stainless steel. • It should proper holding slots for handpiece & attachment. Sterilization Container • Should be made of aluminum. • The container lid should have reusable PTFE Permanent bacteria filter. The PTFE Bacteria filter last up to 1000 sterilization cycles.			
47	Beaker Glass, Graduated, 1000ml, High-quality Borosilicate Glass that can be heated directly in an open flame	Each	B7.01/C	70
48	Beaker Glass, Graduated, 250ml, High-quality Borosilicate Glass that can be heated directly in an open flame	Each	B7.02/C	160
49	Beaker Glass, Graduated, 500ml, High-quality Borosilicate Glass that can be heated directly in an open flame	Each	B7.03/C	150
50	Beaker Glass, Graduated, 750ml, High-quality Borosilicate Glass that can be heated directly in an open flame	Each	B7.04/C	250
51	Biopsy Needle with gun, Disposable, Size 14G/16G,	Each	B8.01/C	100

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	Length - 10/16 CM			
52	Biopsy Needle with gun, Disposable, Size 18G Length - 10CM	Each	B8.02/C	100
53	Biopsy Needle with gun, Disposable, Size 18G Length - 16CM	Each	B8.03/C	100
54	Biopsy Needle with gun, Disposable, Size 18G Length - 20CM	Each	B8.04/C	100
55	Biopsy Needle with gun, Disposable, Size 18G Length - 25CM	Each	B8.05/C	100
56	Biopsy Needle with gun, Disposable, Size 20G, Length - 10/16/20 CM	Each	B8.06/C	100
57	BLADES, STAINLESS STEEL SAFETY RAZOR BLADES	PACK OF 12 PCS	B9.01/C	1000
58	Cannula, Aortic Arch Cannula - Neonatal : Straight Tip, Soft Flexible bodyenables easy poioning yet resist kinking, 8Fr (2.7 mm), 1/4 Connector, CE / USFDA Certified.	Each	C1.01/C	200
59	Cannula, Aortic Arch Cannula - Paediatric : Straight Tip, Soft Flexible bodyenables easy poioning yet resist kinking, 16Fr, 1/4 Connector, CE / USFDA Certified.	Each	C1.02/C	200
60	CANNULA, AORTIC ARCH CANNULA WITH METAL LEGS, CE / USFDA Certified.	Each	C1.03/C	200
61	Cannula, Vessel Cannula : Clear body, soft plastic tip, female luer lock. Size : 3 mm Blunt tip	Each	C12.01/C	200
62	CAPD Catheter Tench koff Curved 62cm.	Each	C13.01/C	50
63	CAPD Catheter Tench koff Straigth 42cm.	Each	C13.02/C	50
64	Cardiac Pacing Wire (Electrode), Temporary, Sterile, Cir,Tapercut, 26 mm needle with self retaining system	Each	C14.01/C	1000
65	Catheter Permanent /Tunnelled/cuffed (Paediatric)	Each	C16.01/C	20
66	Catheter Permanent /Tunnelled/cuffed 19cm	Each	C16.02/C	150
67	CATHETER, AORTIC BALLOON VALVOPLASTY CATHETER	Each	C18.01/C	2000

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
68	CATHETER, CARDIAC CATHETER INTRODUCER SHEATH WITH NEEDLE (FEMORAL) - 5F/6F/7F	Each	C19.01/C	13000
69	CATHETER, FOGARTY ARTERIAL EMBOLECTOMY CATHETERS SIZE 3Fr - 7Fr	Each	C21.01/C	150
70	CATHETER, MITRAL BALLOON ANGIOPLASTY CATHETER	Each	C23.01/C	2000
71	CATHETER, PULMONARY BALLOON ANGIOPLASTY CATHETER	Each	C24.01/C	1500
72	CATHETER, SUBCLAVIAN CATHETER INTRODUCER SET 45 CM (PLAIN)	Each	C25.01/C	12500
73	Central Venous Catheter : 24G Radiopaque polyurethane peripherally inserted central venous catheter for premature neonates weighing <1KG	Each	C26.01/C	500
74	Central Venous Catheter : 28G Radiopaque polyurethane peripherally inserted central venous catheter for premature neonates weighing <1KG	Each	C26.02/C	1250
75	CLIPS, TOWEL HOLDING, CROSS ACTION	Each	C28.01/C	3300
76	Closed Loop Suction Catheter : Closed Loop Suction Catheter Systems, Size: (6 Fr, 8Fr, 10Fr, 12Fr): includes protective soft sleeve to completely isolate suction catheter from direct contact to caregivers and usages, life 48-72 hours	Each	C29.01/C	1100
77	Closed loop Suction Catheter: Closed loop suction Catheter Systems, Size: (6Fr, 8Fr, 10Fr) includes protective soft sleeve to completely isolate suction catheter from direct contact to caregivers and usage life 48-72 hours	Each	C29.02/C	200
78	CANNULA, Cardioplegia Cannula (Neontal) : Radiopaque tips attached to clear bodies , left heart venting long tip and standard introducer. Size : 14 ga (7 Fr.), CE / USFDA Certified.	Each	C3.01/C	20
79	CANNULA, Cardioplegia Cannula (Paediatric) : Radiopaque tips attached to clear bodies with separate vent lines , include aortic root pressure monitoring and left heart venting. Size : 16 ga (5 Fr.), CE / USFDA Certified.	Each	C3.02/C	20

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
80	COLLAGEN SHEETS 10 X 10CM	Each	C30.01/C	2000
81	COMPOSITE LIGHT WEIGHT MESH MADE OF POLYPROPYLENE AND POLYGLACTIN SIZE 9 CM - 11 CM X 14 CM -16 CM	Each	C31.01/C	3000
82	COMPOSITE LIGHT WEIGHT MESH MADE OF POLYPROPYLENE AND POLYGLACTIN SIZE 14 CM - 16 CM X 14 CM - 16 CM	Each	C31.02/C	3000
83	COMPOSITE LIGHT WEIGHT MESH MADE OF POLYPROPYLENE AND POLYGLACTIN SIZE 28 CM - 32 CM X 28 CM - 32 CM	Each	C31.03/C	3000
84	COMPOSITE LIGHT WEIGHT MESH MADE OF POLYPROPYLENE AND POLYGLACTIN SIZE 5 CM - 7 CM X 10 CM - 12 CM	Each	C31.04/C	3000
85	CORONARY ANGIOPLASTY GUIDE WIRE 0.014" DIAMETER, HYDROPHILIC WIRE	Each	C32.01/C	150
86	CORONARY ANGIOPLASTY GUIDE WIRE (PTCA WIRE)	Each	C32.02/C	6000
87	Corrugated Drainage Sheet, Sterile, Multichannel, with radio opaque line, Single Use - All sizes	Each	C33.01/C	20000
88	Cover Glass 0.16 to 0.19 mm thick, rectangular, sizes [25 mm X 50 mm]	Pack of 100 PCS	C34.01/C	2200
89	Cover Glass 0.16 to 0.19 mm thick, square of 5 sizes [7/8" or 4/5" or 3/4" or 11/4" or 1½"]	Pack of 100 PCS	C34.02/C	13500
90	CVC Single Lumen Catheter : 22 G / 24G Polyurethane Single Lumen 8 cm length.	Each	C36.01/C	10000
91	Diagnostic Catheter, Amplatz –Left size: 6F,7F • Catheter length should be 100 - 110cm.	Each	C37.01/C	400
92	Diagnostic Catheter, Amplatz -Right size: 6F,7F • Catheter length should be 100 - 110cm.	Each	C37.02/C	175
93	Diagnostic Catheter, size :- 4Fr.,5Fr., & 6Fr. • Shape should be Judkin Left. • Catheter length should be 100 - 110cm.	Each	C38.01/C	5600
94	Diagnostic Catheter, size :- 4Fr.,5Fr., & 6Fr. • Shape should be Judkin Right. • Curve 3.0,3.5,4.0,4.5 & 5.0cm. Catheter length should be 100-110 CM	Each	C38.02/C	5800
95	Diagnostic Catheter, size :- 6F & 7F . • Shape should be Amplatz Right -1 . • Catheter length should be 90 - 110cm.	Each	C39.01/C	75

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
96	Diagnostic Catheter, size :- 6F & 7F . • Shape should be Amplatz Right -2 . • Catheter length should be 90 - 110cm.	Each	C39.02/C	25
97	CANNULA, DISPOSABLE THORACIC DRAINAGE WITH BAG	Each	C4.01/C	2500
98	Diagnostic Catheter, size: 6Fr. • Shape should be Multipurpose. • Catheter length should be 90 - 110cm.	Each	C40.01/C	250
99	Diagnostic Glide catheter for Abdominal angiography Size: 5Fr & 6 Fr. • Should be Hydrophilic polymer coated catheter. • Should be soft tip is installed on distal end. • Should be available Different shape type.	Each	C41.01/C	1000
100	Diagnostic Glide catheter for Cerebral angiography Size: 5Fr & 6 Fr. • Should be Hydrophilic polymer coated catheter. • Should be soft tip is installed on distal end. • Should be available Different shape type.	Each	C41.02/C	250
101	DISPOSABLE NEEDLES 18G	Pack of 100 PCS	C44.01/C	100
102	DISPOSABLE NEEDLES 20G	Pack of 100 PCS	C44.02/C	100
103	DISPOSABLE NEEDLES 22G	Pack of 100 PCS	C44.03/C	100
104	DISPOSABLE NEEDLES 23G	Pack of 100 PCS	C44.04/C	400000
105	DISPOSABLE NEEDLES 24G	Pack of 100 PCS	C44.05/C	400000
106	DISPOSABLE NEEDLES 26G	Pack of 100 PCS	C44.06/C	100
Group-II				
107	CATHETER, DOUBLE LUMEN FEMORAL CATHETER FOR DIALYSIS	Each	C46.01/C	11000
108	CATHETER, URETERIC CATHETER • Designed for short term catheterization • E.T.O. sterile and Pyrogen free. • Assorted sizes like (10/12/14 FG) as per demand.	Each	C49.01/C	75
109	Cannula, Femoral Arterial Cannula: Kink resistance	Each	C5.01/C	20

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	thin wall, radio opaque bodies with multiple side holes. Depth markings permit precise positioning of the cannula with a tapered tip dilator which facilitates insertion over 0.038 in. (0.1 cm) guide wire. Size : Assorted, 7 in. (17.8 cm) overall length, CE / USFDA Certified.			
110	CANNULA, KARMAN TYPE Flexible plastic cannula and with built-in adaptor - 4, 5, 6, 7, 8, 9 & 10 mm OD fits directly on 10 mm ID tube. For medical termination of pregnancy	Each	C6.01/C	100
111	Cannula, Retrograde Cardioplegia Cannula : silicone bodies and autoinflate cuff with pressure monitoring lines . A variety of cuffs with stylets, CE & USFDA Approved.	Each	C8.01/C	500
112	CANNULA, SINGLE STAGE VENOUS CANNULA, MALLEABLE, WIRE REINFORCED PAEDIATRIC WITH MULTIPORT AND DIFFERENT TYPES OF TIPS	Each	C9.02/C	500
113	ECG PAPER (CHEMICAL COATED)	PACK OF 12 PCS	E1.01/C	1000
114	ECG PAPER COMPUTERISED TRIPLE CHANNEL	PACK OF 12 PCS	E2.01/C	1000
115	Emergency Cricoidotomy Kit 6mm	Each	E3.01/C	1000
116	ENDOTRACHEAL TUBE , CUFFED , SIZE 4 to 6 ,Soft cuff towards the distal end ,Kink resistant inflation tube ,Sterile, single use ,Curved shaped blister pack suiting the shape of product.	Pack of 100 PCS	E4.01/C	450
117	EXTENSION TUBE SINGLE FOR CT CONTRAST INJECTOR 150 CM 300 PSI	Each	E7.01/C	1000
118	Forceps, Alligator Tooth Retrieval Forceps, Rigid Shaft 3.3fr / 4fr, 115 cm	Each	F10.01/C	500
119	Forceps, Alligator Tooth Retrieval Forceps, Rigid Shaft 4fr, 65 cm	Each	F10.02/C	500
120	Forceps, Artery, Kochers Box Joint 15 cm	Each	F11.01/C	3250
121	Forceps, Artery, Mosquito, Straight 12.5 cm	Each	F12.01/C	4100
122	Forceps, Artery, Moynihans, Curved on Flat, Box Joint	Each	F13.01/C	1800

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	16 cm			
123	Forceps, Artery, Moynihans, Straight, Box Joint 16 cm	Each	F13.02/C	3100
124	Forceps, Dissecting, Serrated End 15 cm	Each	F14.01/C	1300
125	Forceps, Dissecting, Toothed End (1 X 2 Teeth)15 cm	Each	F14.02/C	1100
126	Forceps, Dissecting, Toothed End 15 cm	Each	F14.03/C	3500
127	Forceps, Dissecting, Toothed End Bonney's 18 cm	Each	F14.04/C	2100
128	Forceps, Dissecting, Round Serrated Tips, 178 mm	Each	F15.01/C	750
129	Forceps, Rat Tooth Retrieval Forceps 4fr, 65 cm	Each	F16.01/C	500
130	Forceps, Rat Tooth Retrieval Forceps 3.3fr / 4fr, 115 cm	Each	F16.02/C	500
131	Forceps, Sponge Holding, S.J. Curved, 23.5 cm	Each	F17.01/C	2750
132	Forceps, Sponge Holding, S.J. Straight, 23.5 cm	Each	F17.02/C	1600
133	Forceps, Steriliser Forceps Cheattle's, for lifting Instrument, 10" Long (25 cm)	Each	F18.01/C	2750
134	FLASK, GLASS, CONICAL (ERLEN MAYER), 100 ML. IS 1381	Each	F3.01/C	75
135	FLASK, GLASS, CONICAL (ERLEN MAYER), 250 ML IS 1381	Each	F3.02/C	15
136	FLASK, GLASS, CONICAL (ERLEN MAYER), 500 ML IS 1381	Each	F3.03/C	75
137	FLASK, GLASS, VOLUMETRIC, 100 ML, IS: 1381	Each	F4.01/C	30
138	FLASK, GLASS, VOLUMETRIC, 250 ML, IS: 1381	Each	F4.02/C	500
139	FLASK, GLASS, VOLUMETRIC, 500 ML, IS: 1381	Each	F4.03/C	25
140	Forceps, Grasping, Tri-Prong Type, 2.8fr/4fr, 115 cm	Each	F5.01/C	500
141	Forceps, Grasping, Tri-Prong Type, 4fr, 65 cm	Each	F5.02/C	500
142	Forceps, Mosquito, Curved 12.5 cm	Each	F6.01/C	2000
143	Forceps, Tissue (1 X 2 Teeth) 20cm	Each	F7.01/C	1100
144	Forceps, Tissue, Judd-Allis, 19cm	Each	F8.01/C	6000
145	Forceps, Alligator Tooth Retrieval Forceps, Flexible Shaft 3.3fr /	Each	F9.01/C	500

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	4fr, 115 cm			
146	Forceps, Alligator Tooth Retrieval Forceps, Flexible Shaft 4fr, 65 cm	Each	F9.02/C	500
147	GIGLI WIRE SAW	Each	G1.01/C	375
148	Guiding catheter - Multi Purpose, Size :- 5Fr, 6Fr & 7Fr. • Shape should be. • Should be large Lumen, Stainless Steel braided, Inner layer Coated with PTFE. • Should have Soft tip with radio-opaque marker band at the tip.	Each	G10.01/C	25
149	Guiding Catheter (4F, 5F, 6F{H1}, SIM-1, SIM-3, PICARD, VERT, HINK HEAD HUNTER)• USFDA/EC approved • Guiding Catherer 5 & 6F ,length 90 cm & 100 cm with tip shape: H1,MPC,SIM 1 • Guiding Catherer 7F ,length 90 cm & 100 cm with tip shape: H1,MPC,SIM 1 • Distal access Guiding catheter with inner ID 0.071" with distal soft tip.	Each	G11.01/C	35
150	Guiding Catheter 6Fr, 7Fr - 3DRC for drug eluting stent	Each	G12.01/C	35
151	Guiding Catheter 6Fr, 7Fr - AL 1 for drug eluting stent	Each	G12.02/C	175
152	Guiding Catheter 6Fr, 7Fr - AR 1 for drug eluting stent	Each	G12.03/C	175
153	Guiding Catheter 6Fr, 7Fr - JL for drug eluting stent	Each	G12.04/C	675
154	Guiding Catheter 6Fr, 7Fr - JR for drug eluting stent	Each	G12.05/C	900
155	Guiding Catheter 6Fr, 7Fr - RBU for drug eluting stent	Each	G12.06/C	175
156	Guide Wire (J –Tip) 0.038 X 70 Cm	Each	G4.01/C	10000
157	Guide Wire Straight 0.038 X 70 Cm	Each	G5.01/C	100
158	Guiding catheter - AMPLATZ LEFT & RIGHT (AL & AR) Size -6 Fr & 7 Fr • Shape should be 3, 3.5, & 4.0 cm.	Each	G6.01/C	1000
159	Guiding Catheter – EBU/XB , Size :- 6Fr & 7Fr. • Shape should be 3 & 3.5cm. • Should be large Lumen, Stainless Steel braided, Inner layer Coated with PTFE.	Each	G7.01/C	1300
160	Guiding catheter - Hockey Stick, sizes(3,3.5,4)6Fr.,7Fr. • Should be large Lumen, Stainless Steel braided, Inner layer Coated with PTFE. • Should have Soft tip with radio-opaque marker band at the tip.	Each	G8.01/C	30

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
161	Guiding catheter - JL & JR (Judkins Left & Right), size - 6Fr & 7 Fr • Shape should be 3, 3.5, & 4.0 cm.	Each	G9.01/C	1600
162	HAEMOCYTOMETER COMPLETE WITH DOUBLE RULING COUNTING CHAMBER (NAUBAUER)	Each	H1.01/C	250
163	Hydrophilic Guide Wire • Wire should be Nitinol core with Hydrophilic Coated. • Exchange Length should be Standard -260cm. • Tip should be available Straight & “J”, Dia-0.18” to 0.038”.	Each	H11.01/C	525
164	HAEMOCYTOMETER COUNTING CHAMBER (NAUBAUER)	Each	H2.01/C	35
165	HAEMOCYTOMETER COVER SLIP	Box of 10 Pairs	H3.01/C	400
166	HANGER, FILMS FOR DEVELOPING 43 CM X 35 CM	Each	H4.01/C	120
167	HEAD LIGHT WITH COLD LIGHT SOURCE - FIBRE OPTIC CABLE	Each	H5.01/C	25
168	HEAD LIGHT WITH COLD LIGHT SOURCE - HEAD BAND	Each	H5.02/C	25
169	HEAD LIGHT WITH COLD LIGHT SOURCE - LIGHT SOURCES	Each	H5.03/C	25
170	HEAD LIGHT WITH COLD LIGHT SOURCE - SOLAR LAMP	Each	H5.04/C	40
171	HEAD LIGHT WITH COLD LIGHT SOURCE WITH ALL ACCESSORIES	Each	H5.05/C	25
172	High Pressure Extention Line, Length 25 & 75cm • Pressure Capability 1200 PSI. • Rotating male luer Lock. • Available should be PVC matrial.	Each	H9.01/C	1000
173	INCUBATOR 370C(COPPER WATER JACKET) ELECTRIC, SIZE 12" X 12" X 16", WITH THERMOMETER(Electric Bacteriological Incubators)	Each	I1.01/C	50
174	Intra-Aortic Balloon Catheter, *Catheter Size should be- 7.5Fr. * Balloon Sizes should be -34cc & 40cc. * Should be Balloon Length 221mm to 258mm. * Catheter Shaft should be Design : Co-Lumen. * Catheter Length of Proximal marker 6mm (Approx). * Outside Balloon coating should be –Silicone. * Guide wire Construction –SS with PTFE. * Guide Wire Size - 0.025” * Balloons catheter should be FDA & CE	Each	I3.01/C	40

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	Certified.			
175	Reusable Intubating Laryngeal Mask Airway Complete Set with accessories for quaranted use of 40 times (Size 3, 4, 5)	Each	I5.01/C	75
176	K WIRE LENGTH 375MM SIZE 1.6 MM	Each	K1.01/C	5000
177	K WIRE LENGTH 375MM SIZE 1.8 MM	Each	K1.02/C	5000
178	K WIRE LENGTH 375MM SIZE 1MM	Each	K1.03/C	5000
179	K WIRE LENGTH 375MM SIZE 1MM (THREADED)	Each	K1.04/C	5000
180	K WIRE LENGTH 375MM SIZE 2.5MM	Each	K1.05/C	5000
181	K WIRE LENGTH 375MM SIZE 2.5MM (THREADED)	Each	K1.06/C	5000
182	K WIRE LENGTH 375MM SIZE 2MM	Each	K1.07/C	5000
183	K WIRE LENGTH 375MM SIZE 2MM (THREADED)	Each	K1.08/C	5000
184	K WIRE LENGTH 375MM SIZE 3MM	Each	K1.09/C	5000
185	Knife, Crescent knife (properly sterilized)	Each	K2.01/C	12000
186	Knife, Keratome knife(properly sterilized)	Each	K3.01/C	13000
187	Knife, Side port knife(properly sterilized)	Each	K4.01/C	11000
188	LIGHT WEIGHT SYNTHETIC KNITTED FIBERGLASS TAPE AND WATER RESISTANT 10CM X 3.6MTR AND 10CM X 2.4MTR	Each	L3.01/C	5000
189	LIGHT WEIGHT SYNTHETIC KNITTED FIBERGLASS TAPE AND WATER RESISTANT 12.5CM X 3.6MTR AND 10CM X 2.4MTR	Each	L3.02/C	2000
190	LINT ABS. IN PKTS. OF 400 GMS NET	Each	L4.01/C	200
191	Long Guidewire Platinum microguidewire 10, 14 and 16.	Each	L5.01/C	25
192	LV/LA VENT CATHETER	Each	L6.01/C	50
193	MACKINTOSH DOUBLE COLOUR WATER PROOF, ROLL LENGTH NOT MORE THAN 30 MTR & WIDTH OF THE ROLL SHOULD BE 1 MTR, BIS 4135:1974 CERTIFIED	Per Meter	M1.01/C	10000
194	Mask (RESPIRATOR) N 95 WITH REBREATHING VALVE NIOSH CERTIFIED	Each	M2.01/C	5000

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
195	Mask (RESPIRATOR) N 95 WITHOUT REBREATHING VALVE NIOSH CERTIFIED	Each	M2.02/C	5000
196	MAYO S CUTTING NEEDLE ASSORTED SIZE	Each	M4.01/C	100
197	Micro Guiding catheter size • Distal Dia – 1.8Fr. & Proximal Dia – 2.6Fr. • Catheter length-130 & 150 cm. • Hydrophilic coating with PTFE inner layer. • Gold marker for enhanced distal tip visibility.	Each	M5.01/C	10
198	Microcatheter: Microcatheter constructed with Nylon and available in 10 and 14 system coils.	Each	M5.02/C	30
199	Micropipette Variable Volume 0.5-10ul, 2-20ul, 5-50ul, 10- 100ul, 20-200ul, 100-1000ul. Should have Calibration Certificate from factory, NABL Certified which will be accompanied by uncertainty measurement.	Each	M7.01/C	600
200	MONOFILAMENT POLYAMIDE WITH 1/2 CIRCLE SPATULATED MICROPOINT NEEDLE 10/0, LENGTH 30 CM	PACK OF 12 PCS	M8.01/C	1000
201	Nebuliser compressor system including rechargeable batteries and masks of adult/paediatric sizes	Each	N1.01/C	100
202	NEEDLE HOLDER Mayo-HEAGER'S , Straight / Curved, German SS, Size. 6"/7"/8"/9"	Each	N3.01/C	2800
203	NEEDLE HOLDER SIM'S , Straight / Curved, German SS, Size. 6"/7"/8"/9"	Each	N4.01/C	2800
204	NEEDLE, FOR EPIDURAL ANAESTHESIA, DISPOSABLE, ASSORTED SIZE & EXTRA LONG NEEDLES FOR OBESE PATIENTS.	Each	N5.01/C	800
205	Needle, Puncture Needle, High Precise, Atraumatic bevel tip needle, 19G.	Each	N7.02/C	250
206	Needle, Puncture Needle, High Precise, Atraumatic bevel tip needle, 22G.	Each	N7.05/C	250
Group-III				
207	Paediatric Peritoneal Dialysis Catheter : 12Fr Paediatric Peritoneal Dialysis Catheter with 32 Lateral Eys, stainless steel stellate, connecting tube with rollare clamp, injection port and Y set	Each	P1.01/C	130
208	Poly Propylene 1/2 circle Round Body Double Needle 10mm -19 mm (320M) , size 5/0, Length 45 CM	Each	P10.01/C	1000

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
209	<p>POLYTHENE BIN COLOUR – YELLOW SIZE – 100 LITRES MATERIAL – 100% HDPE (HIGH-DENSITY POLYETHYLENE) / PP, BINS MADE FROM VIRGIN POLYMER MATERIAL, THICKNESS OF BIN SHALL MINIMUM 2.5MM (+0.2MM), MATERIAL SHOULD BE NON CHLORINATED PLASTIC AS PER CPCB NORMS. SPECIFICATIONS – • CIRCULAR / OVAL TOP WITH COLLAR, WITH SUITABLE DESIGNED FOOT OPERATED LID AND PROPER HANDLES FOR LIFTING THE BIN. • ARGON ARE WELDED JOINTS. • EASY TO CLEAN / WIPE DOWN. • IT SHOULD BE LEAK / PUNCTURE PROOF AND THE METAL PART SHOULD BE RUST PROOF. • IT SHOULD HAVE BIOHAZARD LEVEL AFFIXING AT THE LID & BODY OF BINS EXTERNALLY. • THE BASE OF THE BINS SHOULD HAVE AT LEAST TWO RUBBER / PLASTIC WHEELS. • LID OF THE BIN SHALL BE FOOT OPERATED AND SS BOTTOM ROD OF FOOT OPERATED MECHANISM SHALL BE MINIMUM 8MM. IT SHALL CLOSE TO SECURE INFECTED CONTENTS IMMEDIATELY UPON RELEASING PRESSURE. • STRUCTURAL PARTS SHALL BE COVERED WITH POLY FILM TO PREVENT DAMAGES TO PAINT / COATINGS, RUBBER PART (WHEEL AND PUSH HANDLES) BE SECURED DURING TRANSPORT.</p>	Each	P10.02/C	2500
210	<p>POLYTHENE BIN COLOUR – RED SIZE – 30 LITRES MATERIAL – 100% HDPE (HIGH-DENSITY POLYETHYLENE) / PP, BINS MADE FROM VIRGIN POLYMER MATERIAL, THICKNESS OF BIN SHALL MINIMUM 2.5MM (+0.2MM), MATERIAL SHOULD BE NON CHLORINATED PLASTIC AS PER CPCB NORMS. SPECIFICATIONS – • CIRCULAR / OVAL TOP WITH COLLAR, WITH SUITABLE DESIGNED FOOT OPERATED LID AND PROPER HANDLES FOR LIFTING THE BIN. • ARGON ARE WELDED JOINTS. • EASY TO CLEAN / WIPE DOWN. • IT SHOULD BE LEAK / PUNCTURE PROOF AND THE METAL PART SHOULD BE RUST PROOF. • IT SHOULD HAVE BIOHAZARD LEVEL AFFIXING AT THE LID & BODY OF BINS EXTERNALLY. • THE BASE OF THE BINS SHOULD HAVE AT LEAST TWO RUBBER / PLASTIC WHEELS. • LID OF THE BIN SHALL BE FOOT OPERATED AND SS BOTTOM ROD OF FOOT OPERATED MECHANISM SHALL BE MINIMUM 8MM. IT SHALL CLOSE TO SECURE INFECTED CONTENTS IMMEDIATELY UPON RELEASING PRESSURE. •</p>	Each	P10.03/C	2500

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	STRUCTURAL PARTS SHALL BE COVERED WITH POLY FILM TO PREVENT DAMAGES TO PAINT / COATINGS, RUBBER PART (WHEEL AND PUSH HANDLES) BE SECURED DURING TRANSPORT.			
211	POLYTHENE BIN COLOUR – RED SIZE – 50 LITRES MATERIAL – 100% HDPE (HIGH-DENSITY POLYETHYLENE) / PP, BINS MADE FROM VIRGIN POLYMER MATERIAL, THICKNESS OF BIN SHALL MINIMUM 2.5MM (+0.2MM), MATERIAL SHOULD BE NON CHLORINATED PLASTIC AS PER CPCB NORMS. SPECIFICATIONS – • CIRCULAR / OVAL TOP WITH COLLAR, WITH SUITABLE DESIGNED FOOT OPERATED LID AND PROPER HANDLES FOR LIFTING THE BIN. • ARGON ARE WELDED JOINTS. • EASY TO CLEAN / WIPE DOWN. • IT SHOULD BE LEAK / PUNCTURE PROOF AND THE METAL PART SHOULD BE RUST PROOF. • IT SHOULD HAVE BIOHAZARD LEVEL AFFIXING AT THE LID & BODY OF BINS EXTERNALLY. • THE BASE OF THE BINS SHOULD HAVE AT LEAST TWO RUBBER / PLASTIC WHEELS. • LID OF THE BIN SHALL BE FOOT OPERATED AND SS BOTTOM ROD OF FOOT OPERATED MECHANISM SHALL BE MINIMUM 8MM. IT SHALL CLOSE TO SECURE INFECTED CONTENTS IMMEDIATELY UPON RELEASING PRESSURE. • STRUCTURAL PARTS SHALL BE COVERED WITH POLY FILM TO PREVENT DAMAGES TO PAINT / COATINGS, RUBBER PART (WHEEL AND PUSH HANDLES) BE SECURED DURING TRANSPORT.	Each	P10.04/C	2500
212	POLYTHENE BIN COLOUR – RED SIZE – 100 LITRES MATERIAL – 100% HDPE (HIGH-DENSITY POLYETHYLENE) / PP, BINS MADE FROM VIRGIN POLYMER MATERIAL, THICKNESS OF BIN SHALL MINIMUM 2.5MM (+0.2MM), MATERIAL SHOULD BE NON CHLORINATED PLASTIC AS PER CPCB NORMS. SPECIFICATIONS – • CIRCULAR / OVAL TOP WITH COLLAR, WITH SUITABLE DESIGNED FOOT OPERATED LID AND PROPER HANDLES FOR LIFTING THE BIN. • ARGON ARE WELDED JOINTS. • EASY TO CLEAN / WIPE DOWN. • IT SHOULD BE LEAK / PUNCTURE PROOF AND THE METAL PART SHOULD BE RUST PROOF. • IT SHOULD HAVE BIOHAZARD LEVEL AFFIXING AT THE LID & BODY OF BINS EXTERNALLY. • THE BASE OF THE BINS SHOULD HAVE AT LEAST TWO RUBBER / PLASTIC WHEELS. • LID OF THE BIN SHALL	Each	P10.05/C	2500

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	<p>BE FOOT OPERATED AND SS BOTTOM ROD OF FOOT OPERATED MECHANISM SHALL BE MINIMUM 8MM. IT SHALL CLOSE TO SECURE INFECTED CONTENTS IMMEDIATELY UPON RELEASING PRESSURE. • STRUCTURAL PARTS SHALL BE COVERED WITH POLY FILM TO PREVENT DAMAGES TO PAINT / COATINGS, RUBBER PART (WHEEL AND PUSH HANDLES) BE SECURED DURING TRANSPORT.</p>			
213	<p>POLYTHENE BIN COLOUR – BLACK SIZE – 50 LITRES MATERIAL – 100% HDPE (HIGH-DENSITY POLYETHYLENE) / PP, BINS MADE FROM VIRGIN POLYMER MATERIAL, THICKNESS OF BIN SHALL MINIMUM 2.5MM (+0.2MM), MATERIAL SHOULD BE NON CHLORINATED PLASTIC AS PER CPCB NORMS. SPECIFICATIONS – • CIRCULAR / OVAL TOP WITH COLLAR, WITH SUITABLE DESIGNED FOOT OPERATED LID AND PROPER HANDLES FOR LIFTING THE BIN. • ARGON ARE WELDED JOINTS. • EASY TO CLEAN / WIPE DOWN. • IT SHOULD BE LEAK / PUNCTURE PROOF AND THE METAL PART SHOULD BE RUST PROOF. • THE BASE OF THE BINS SHOULD HAVE AT LEAST TWO RUBBER / PLASTIC WHEELS. • LID OF THE BIN SHALL BE FOOT OPERATED AND SS BOTTOM ROD OF FOOT OPERATED MECHANISM SHALL BE MINIMUM 8MM. IT SHALL CLOSE TO SECURE INFECTED CONTENTS IMMEDIATELY UPON RELEASING PRESSURE. • STRUCTURAL PARTS SHALL BE COVERED WITH POLY FILM TO PREVENT DAMAGES TO PAINT / COATINGS, RUBBER PART (WHEEL AND PUSH HANDLES) BE SECURED DURING TRANSPORT.</p>	Each	P10.06/C	2500
214	<p>POLYTHENE BIN COLOUR – BLACK SIZE – 100 LITRES MATERIAL – 100% HDPE (HIGH-DENSITY POLYETHYLENE) / PP, BINS MADE FROM VIRGIN POLYMER MATERIAL, THICKNESS OF BIN SHALL MINIMUM 2.5MM (+0.2MM), MATERIAL SHOULD BE NON CHLORINATED PLASTIC AS PER CPCB NORMS. SPECIFICATIONS – • CIRCULAR / OVAL TOP WITH COLLAR, WITH SUITABLE DESIGNED FOOT OPERATED LID AND PROPER HANDLES FOR LIFTING THE BIN. • ARGON ARE WELDED JOINTS. • EASY TO CLEAN / WIPE DOWN. • IT SHOULD BE LEAK / PUNCTURE PROOF AND THE METAL PART SHOULD BE RUST PROOF. • THE BASE OF THE BINS SHOULD HAVE AT</p>	Each	P10.07/C	2500

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	LEAST TWO RUBBER / PLASTIC WHEELS. • LID OF THE BIN SHALL BE FOOT OPERATED AND SS BOTTOM ROD OF FOOT OPERATED MECHANISM SHALL BE MINIMUM 8MM. IT SHALL CLOSE TO SECURE INFECTED CONTENTS IMMEDIATELY UPON RELEASING PRESSURE. • STRUCTURAL PARTS SHALL BE COVERED WITH POLY FILM TO PREVENT DAMAGES TO PAINT / COATINGS, RUBBER PART (WHEEL AND PUSH HANDLES) BE SECURED DURING TRANSPORT.			
215	POLYTHENE BIN COLOUR – YELLOW SIZE – 50 LITRES MATERIAL – 100% HDPE (HIGH-DENSITY POLYETHYLENE) / PP, BINS MADE FROM VIRGIN POLYMER MATERIAL, THICKNESS OF BIN SHALL MINIMUM 2.5MM (+0.2MM), MATERIAL SHOULD BE NON CHLORINATED PLASTIC AS PER CPCB NORMS. SPECIFICATIONS – • CIRCULAR / OVAL TOP WITH COLLAR, WITH SUITABLE DESIGNED FOOT OPERATED LID AND PROPER HANDLES FOR LIFTING THE BIN. • ARGON ARE WELDED JOINTS. • EASY TO CLEAN / WIPE DOWN. • IT SHOULD BE LEAK / PUNCTURE PROOF AND THE METAL PART SHOULD BE RUST PROOF. • IT SHOULD HAVE BIOHAZARD LEVEL AFFIXING AT THE LID & BODY OF BINS EXTERNALLY. • THE BASE OF THE BINS SHOULD HAVE AT LEAST TWO RUBBER / PLASTIC WHEELS. • LID OF THE BIN SHALL BE FOOT OPERATED AND SS BOTTOM ROD OF FOOT OPERATED MECHANISM SHALL BE MINIMUM 8MM. IT SHALL CLOSE TO SECURE INFECTED CONTENTS IMMEDIATELY UPON RELEASING PRESSURE. • STRUCTURAL PARTS SHALL BE COVERED WITH POLY FILM TO PREVENT DAMAGES TO PAINT / COATINGS, RUBBER PART (WHEEL AND PUSH HANDLES) BE SECURED DURING TRANSPORT.	Each	P10.08/C	2500
216	Poly Propylene Black 1/2 circle or 3/8 circle Round Body Needle 13 mm - 19mm, size 5/0, Length 45 CM	Each	P11.01/C	1000
217	POLY PROPYLENE CC CONTRAST NEEDLE DOUBLE NEEDLE 8MM - 9MM SIZE 5/0, 6/0, 7/0	Each	P12.01/C	1000
218	Polyamide 1/2 circle or 3/8 circle reverse cutting Needle 30 mm, size 1/0, Length 70 CM	Each	P15.01/C	1000
219	Polyamide 1/2 circle or 3/8 circle cutting Needle 60	Each	P16.01/C	1000

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	mm, size 3/0, Length 45 CM			
220	Polyamide 1/2 circle or 3/8 circle (CD Reverse Cut Needle 12M), Size 5/0, Length 45cm or 70cm	Each	P18.01/C	1000
221	Polyamide Black Monofilament 3/8 or 5/8 circle Needle 6 mm, size 8/0, Length 35 CM	Each	P19.01/C	1000
222	Polydioxanone 3/8 or 5/8 circle Round Body Needle 12 mm, size 6/0, Length 45 CM	Each	P20.01/C	1000
223	Poliglecaprone 3/8 or 1/2 circle Needle 16 mm, size 3/0, Length 70 CM	Each	P21.01/C	1000
224	Polypropylene 3/8 or 1/2 circle Needle 16 mm, size 4/0, Length 70 CM	Each	P22.01/C	1000
225	Polypropylene 3/8 or 1/2 circle Needle 16 mm, size 5/0, Length 70 CM	Each	P22.02/C	1000
226	Polypropylene 3/8 or 1/2 circle Needle 16 mm, size 8/0, Length 70 CM	Each	P23.01/C	1000
227	Polypropylene 3/8 or 1/2 circle Needle 17 mm to 25 mm, size 3/0, Length 70 CM	Each	P25.01/C	1000
228	Polypropylene Straight RB BV Double Needle 6mm to 8mm, size 8/0, Length 70 CM	Each	P27.01/C	1000
229	POLYTHENE BIN COLOUR – YELLOW SIZE – 30 LITRES MATERIAL – 100% HDPE (HIGH-DENSITY POLYETHYLENE) / PP, BINS MADE FROM VIRGIN POLYMER MATERIAL, THICKNESS OF BIN SHALL MINIMUM 2.5MM (+0.2MM), MATERIAL SHOULD BE NON CHLORINATED PLASTIC AS PER CPCB NORMS. SPECIFICATIONS – • CIRCULAR / OVAL TOP WITH COLLAR, WITH SUITABLE DESIGNED FOOT OPERATED LID AND PROPER HANDLES FOR LIFTING THE BIN. • ARGON ARE WELDED JOINTS. • EASY TO CLEAN / WIPE DOWN. • IT SHOULD BE LEAK / PUNCTURE PROOF AND THE METAL PART SHOULD BE RUST PROOF. • IT SHOULD HAVE BIOHAZARD LEVEL AFFIXING AT THE LID & BODY OF BINS EXTERNALLY. • THE BASE OF THE BINS SHOULD HAVE AT LEAST TWO RUBBER / PLASTIC WHEELS. • LID OF THE BIN SHALL BE FOOT OPERATED AND SS BOTTOM ROD OF FOOT OPERATED MECHANISM SHALL BE MINIMUM 8MM. IT SHALL CLOSE TO SECURE INFECTED CONTENTS	Each	P29.02/C	5000

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	IMMEDIATELY UPON RELEASING PRESSURE. • STRUCTURAL PARTS SHALL BE COVERED WITH POLY FILM TO PREVENT DAMAGES TO PAINT / COATINGS, RUBBER PART (WHEEL AND PUSH HANDLES) BE SECURED DURING TRANSPORT.			
230	POLYTHENE BIN COLOUR – BLACK SIZE – 30 LITRES MATERIAL – 100% HDPE (HIGH-DENSITY POLYETHYLENE) / PP, BINS MADE FROM VIRGIN POLYMER MATERIAL, THICKNESS OF BIN SHALL MINIMUM 2.5MM (+0.2MM), MATERIAL SHOULD BE NON CHLORINATED PLASTIC AS PER CPCB NORMS. SPECIFICATIONS – • CIRCULAR / OVAL TOP WITH COLLAR, WITH SUITABLE DESIGNED FOOT OPERATED LID AND PROPER HANDLES FOR LIFTING THE BIN. • ARGON ARE WELDED JOINTS. • EASY TO CLEAN / WIPE DOWN. • IT SHOULD BE LEAK / PUNCTURE PROOF AND THE METAL PART SHOULD BE RUST PROOF. • THE BASE OF THE BINS SHOULD HAVE AT LEAST TWO RUBBER / PLASTIC WHEELS. • LID OF THE BIN SHALL BE FOOT OPERATED AND SS BOTTOM ROD OF FOOT OPERATED MECHANISM SHALL BE MINIMUM 8MM. IT SHALL CLOSE TO SECURE INFECTED CONTENTS IMMEDIATELY UPON RELEASING PRESSURE. • STRUCTURAL PARTS SHALL BE COVERED WITH POLY FILM TO PREVENT DAMAGES TO PAINT / COATINGS, RUBBER PART (WHEEL AND PUSH HANDLES) BE SECURED DURING TRANSPORT.	Each	P29.03/C	5000
231	Plasma Filter for Plasmapheresis	Each	P4.01/C	100
232	POLY PROPYLENE (1/2 OR 3/8 CIR TAPERCUT DN 17MM) SIZE 3/0, SUTURE LENGTH 45CM - 70CM	Each	P7.01/C	1000
233	POLY PROPYLENE (3/8 CIRCLE REVERSE CUTTING NEEDLE 12MM) SIZE 6/0, SUTURE LENGTH 45CM - 70CM	Each	P8.02/C	1000
234	POLY PROPYLENE (CD RB DOUBLE NEEDLE 9MM - 13MM) SIZE 6/0, SUTURE LENGTH 45CM - 70CM	Each	P9.01/C	1000
235	POLY PROPYLENE (3/8 CIRCLE, CD RB D NEEDLE 8MM - 9.3MM) SIZE 7/0, LENGTH 60 - 75 CM	Each	P9.02/C	1000
236	POLY PROPYLENE (3/8 CIRCLE, CD RB D NEEDLE 6MM - 9MM) SIZE 8/0, LENGTH 60 - 75 CM	Each	P9.03/C	1000

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
237	POLY PROPYLENE (CD ROUND BODY) DOUBLE NEEDLE 9MM -13MM (282MICRON) SIZE 6/0, SUTURE LENGTH 45CM - 70CM	Each	P9.05/C	1000
238	Radial Femoral Arterial Catheter (Adult) - 16G /20cm / 15cm * Polyurethane Femoral Arterial Catheter with Seldinger Technique *It can also be accessed as a single lumen CVC in adults.	Each	R1.01/C	1250
239	Radial Guiding Catheter. Shape Size : 3cm - 4cm. • Catheter length 90 - 100cm. • Shape - Tiger right.	Each	R2.01/C	175
240	Radiographic CASSETTES 21 CM X 16 CM	Each	R3.01/C	30
241	Radiographic CASSETTES 25 CM X 20 CM	Each	R3.02/C	20
242	Radiographic CASSETTES 30 CM X 25 CM	Each	R3.03/C	40
243	Radiographic CASSETTES 35 CM X 35 CM	Each	R3.04/C	20
244	Radiographic CASSETTES 43 CM X 35 CM	Each	R3.05/C	30
245	Raney Clips (Plastic,Disposable, Sterile) With Applicator	Each	R5.01/C	1000
246	Renal Guide Catheter (contra 7Fr.) • 45 - 55cm in length	Each	R6.01/C	10
247	Scalp Vein Set (Disposable) Size 26G Sterile ,Soft, kink resistant, non-toxic, non irritant tube	Each	S1.09/C	10000
248	Scissor, Sharp-Sharp Scissors. Pointed tips, Screw joint, Ring handle. Very sharp edges with TC insert. Size. 6 Inch. Curved, Made of German SS	Each	S11.01/C	500
249	Scissor, Sharp-Sharp Scissors. Pointed tips, Screw joint, Ring handle. Very sharp edges with TC insert. Size. 6 Inch. Straight, Made of German SS	Each	S11.02/C	500
250	Scissor, Stitch cutting scissor,fine sharp edges, TC inserts, Size. 3.5 Inch, Curved, made of German SS	Each	S13.01/C	500
251	Scissor, Stitch cutting scissor,fine sharp edges, TC inserts, Size. 3.5 Inch, Straight, made of German SS	Each	S13.02/C	500
252	Scissor,METZENBAUM SCISSORS, SCREW JOINT, RING HANDLE, VERY SHARP EDGES WITH TC INSERTS, SIZE 5.5", Curved, MADE OF GERMAN SS.	Each	S16.01/C	500

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
253	Scissor,METZENBAUM SCISSORS, SCREW JOINT, RING HANDLE, VERY SHARP EDGES WITH TC INSERTS, SIZE 5.5", STRAIGHT MADE OF GERMAN SS.	Each	S16.02/C	500
254	Scissor,METZENBAUM SCISSORS, SCREW JOINT, RING HANDLE, VERY SHARP EDGES WITH TC INSERTS, SIZE 5.5", Curved, MADE OF GERMAN SS.	Each	S16.03/C	500
255	Scissor,METZENBAUM SCISSORS, SCREW JOINT, RING HANDLE, VERY SHARP EDGES WITH TC INSERTS, SIZE 7", Curved, MADE OF GERMAN SS.	Each	S17.01/C	500
256	Scissor,METZENBAUM SCISSORS, SCREW JOINT, RING HANDLE, VERY SHARP EDGES WITH TC INSERTS, SIZE 7", STRAIGHT MADE OF GERMAN SS.	Each	S17.02/C	500
257	Scissor,METZENBAUM SCISSORS, SCREW JOINT, RING HANDLE, VERY SHARP EDGES WITH TC INSERTS, SIZE 8", Curved, MADE OF GERMAN SS.	Each	S18.01/C	500
258	Scissor,METZENBAUM SCISSORS, SCREW JOINT, RING HANDLE, VERY SHARP EDGES WITH TC INSERTS, SIZE 8", STRAIGHT MADE OF GERMAN SS.	Each	S18.02/C	500
259	SCISSORS, C.O.F., ROUND POINTS S.J.S.S. 12.5 CM	Each	S20.01/C	1500
260	SCISSORS, C.O.F., ROUND POINTS S.J.S.S. 15 CM	Each	S20.02/C	2250
261	SCISSORS, C.O.F., ROUND POINTS S.J.S.S. 18 CM	Each	S20.03/C	3000
262	SCISSORS, C.O.F., ROUND POINTS S.J.S.S. 20 CM	Each	S20.04/C	1100
263	SCISSORS, C.O.F., ROUND POINTS S.J.S.S. 22 CM	Each	S20.05/C	1600
264	SCISSORS, C.O.F., SHARP POINTS S.J.S.S. 12.5 CM	Each	S21.01/C	3000
265	SCISSORS, C.O.F., SHARP POINTS S.J.S.S. 15 CM	Each	S21.02/C	1750
266	SCISSORS, C.O.F., SHARP POINTS S.J.S.S. 18 CM	Each	S21.03/C	560
267	SCISSORS, C.O.F., SHARP POINTS S.J.S.S. 20 CM	Each	S21.04/C	3000
268	SCISSORS, MAYO SCISSORS flat blades angled on flat, 6.5 inch, made of German SS	Each	S22.01/C	500
269	SCISSORS, MAYO SCISSORS flat blades angled on flat, 7.5 inch, made of German SS	Each	S22.02/C	500
270	SCISSORS, MAYO SCISSORS Straight, Flattened Joints 6.5inch, made of German SS	Each	S22.03/C	500

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
271	SCISSORS, MAYO SCISSORS Straight, Flattened Joints 7.5 inch, made of German SS	Each	S22.04/C	500
272	SCISSORS, MAYOS, ST. S.J.S.S. 13.5 CM	Each	S23.01/C	500
273	SCISSORS, MAYO'S, ST. S.J.S.S. 16 CM	Each	S23.02/C	1500
274	SCISSORS, MAYO'S, ST. S.J.S.S. 20 CM	Each	S23.03/C	900
275	SCISSORS, MAYO'S, ST. S.J.S.S. 21.5 CM	Each	S23.04/C	3100
276	SCISSORS, STRAIGHT, ONE ROUND AND ONE SHARP POINT S.J.S.S. 12.5 CM.	Each	S24.01/C	1400
277	SCISSORS, STRAIGHT, ONE ROUND AND ONE SHARP POINT S.J.S.S. 18 CM	Each	S24.02/C	2400
278	SKIN GRAFTING BLADE	Each	S25.01/C	1000
279	Skin Grafting Knife Blade (Sterile) made of carbon steel or stainless steel material 158 mm long individually wrapped in wrapper corrosion inhibitor paper in single packet. The edge must be sharp enough to cut the skin in a single shave and should snugly fit in the handle	Each	S26.01/C	1000
280	STAINLESS STEEL WIRE SIZE 28 G	Each	S28.01/C	2500
281	STAINLESS STEEL WIRE SIZE 30 G	Each	S28.02/C	2500
282	Scalpel Handle, No 3 Stainless Steel	Each	S3.01/C	1000
283	Scalpel Handle, No 4 Stainless Steel	Each	S3.02/C	1000
284	Suprapubic self - retaining catheter set - It includes – Balloon catheter, needle obturator, connecting tube, syringe. Size : 16 fr/22 cm.	Each	S32.01/C	20
285	Surgical Loope - Silicon Loop are design to aid complicated surgical field by providing retraction, occlusion and identification of arteies, veins, verves and uteres. Medical grade silicon to retain preset tension. Latex-safe, radiopaque. Colour - Red, Blue, Yellow and white.	Each	S33.01/C	125
286	Suture Material, 1/2 CIR CCS CUT NEEDLE 48MM STAINLESS STEEL - SIZE 4	Each	S34.01/C	1000
287	Scissor, Blunt-Blunt Scissors. Blunt tips Screw joint, Ring handle. Very sharp edges with TC insert. Size. 6	Each	S4.01/C	500

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	Inch. Curved, Made of German SS			
288	Scissor, Blunt-Blunt Scissors. Blunt tips Screw joint, Ring handle. Very sharp edges with TC insert. Size. 6 Inch. Straight, Made of German SS	Each	S4.02/C	500
289	SUTURE MATERIAL, STERILISED CATGUT WITH 3/8 CIRCLE CURVED CUTTING NEEDLE, 16 MM, SIZE - 4/0, LENGTH MIN 70 - 90 CM	Each	S58.01/C	150
290	SUTURE MATERIAL, STERILISED CATGUT WITH 3/8 CIRCLE CUTTING NEEDLE, 22 MM, SIZE - 3/0, LENGTH MIN 76 CM	Each	S58.02/C	750
291	SUTURE MATERIAL, STERILISED CATGUT WITH 3/8 CIRCLE ROUND BODY NEEDLE, 16 MM, SIZE - 4/0, LENGTH MIN 76 CM	Each	S59.01/C	650
292	Scissor, Enucleation Scissors 135 mm Long Blade Tip, Curved	Each	S6.01/C	500
293	Scissor, Enucleation Scissors 135 mm Long Blade Tip, Straight	Each	S6.02/C	500
294	SUTURE MATERIAL, SYNTHETIC ABSORBABLE (Poliglecaprone 25), 1/2 CIRCLE REVERSE CUTTING (OS), NEEDLE 30mm - 40mm, SIZE 1 or 1/0, LENGTH 90CM	Each	S63.01/C	1000
295	SUTURE MATERIAL, SYNTHETIC ABSORBABLE (Polydioxanone), 1/2 or 3/8 CIRCLE CUTTING, NEEDLE 16MM-26MM, SIZE 3/0., LENGTH 45 - 70 CM,	Each	S68.01/C	1000
296	Scissor, Iris Scissors. Screw joint, Ring handle. Very sharp edges with TC insert. Size. 4", Curved, Made of German SS.	Each	S8.01/C	500
297	Scissor, Iris Scissors. Screw joint, Ring handle. Very sharp edges with TC insert. Size. 4", Straight, Made of German SS.	Each	S8.02/C	500
298	SUTURE NEEDLES 3/8 CIRCLE CURVED CUTTING SIZE 11-15	Each	S82.01/C	4000
299	SUTURE NEEDLES 1/2 OR 3/8 CIRCLE CURVED CUTTING SIZE 1-5	Each	S82.02/C	4000
300	SUTURE NEEDLES 1/2 CIRCLE AND CUTTING SIZE 16-	Each	S82.03/C	4000

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	20			
301	SUTURE NEEDLES 1/2 OR 3/8 CIRCLE CURVED CUTTING SIZE 6-10	Each	S82.04/C	4000
302	SUTURE NEEDLES CURVED AND ROUND BODY 1/2 OR 3/8 CIRCLE SIZE 11-15	Each	S83.01/C	2500
303	SUTURE NEEDLES CURVED AND ROUND BODY 1/2 OR 3/8 CIRCLE SIZE 1-5	Each	S83.02/C	2500
304	SUTURE NEEDLES 1/2 CIRCLE ROUND BODY 1/2 CIRCLE RB SIZE 16-20	Each	S83.03/C	2500
305	SUTURE NEEDLES CURVED AND ROUND BODY 1/2 OR 3/8 CIRCLE SIZE 6-10	Each	S83.04/C	2500
306	Syringe, BCG with Fixed Needle, Plastic, in Sterile Pack	Pack of 100 PCS	S84.06/C	50000
307	Scissor, Sharp-Blunt Scissors. One pointed & one blunt tips Screw joint, Ring handle. Very sharp edges with TC insert. 6 Inch. Curved, Made of German SS	Each	S9.01/C	500
308	Scissor, Sharp-Blunt Scissors. One pointed & one blunt tips Screw joint, Ring handle. Very sharp edges with TC insert. 6 Inch. Straight, Made of German SS	Each	S9.02/C	500
309	T oxygen recovery kit : 1. 15 mm ET connection or laryngeal mask 2. 7.6mm port for suction with non popping cap, it comprises T pc with port, 3. 22mm-15cm reservoir flex tube and O2 stem with cap 4. 2mtr Crush resistant star lumen oxygen tubing	Each	T1.01/C	150
310	TEMP. (EPICARDIAL) CARDIAC PACING WIRE FOR OPER HEART SURGERY; CE / USFDA CERTIFIED.	Each	T2.01/C	500
311	THERMOMETER, CLINICAL (CENTIGRADE)	Each	T3.01/C	1250
312	THERMOSENSETIVE POLYURETHANE ANTIMICROBIAL PAEDIATRIC TRIPLE LUMEN CENTRAL VENOUS CATHETER IMPREGNATED WITH RIFAMICIN & MICONAZOLE WITH NITINOL GUIDE WIRE -4.5FR-6CM/12.5CM-20G/23G	Each	T4.01/C	1000
313	TISSUE SEPARATING MESH MADE OF ORC 20 cm x 30 cm	Each	T7.01/C	500
314	TRACHEOSTOMY TUBE {PVC}, CUFFED, STERILE,	Each	T8.01/C	1000

Sl. No.	Item Name	Accounting Unit (AU)	Cat. No.	Tentative annual requirement as per AU
	SINGLE USE, ALL SIZE. ,Soft flexible flange at for easy fixation ,15 mm connector at terminal end which can be rotated in 360 degree direction ,Balloon with non return valve			
315	TRACHEOSTOMY TUBE {PVC}, PLAIN ,STERILE, Single use, all size ,Soft flexible flange at for easy fixation ,15 mm connector at terminal end which can be rotated in 360 degree direction	Each	T8.02/C	2250
316	Transvenous Temporary Pacing Catheter. Size : 5,6 & 7fr. • Should be Wovan Dacron constructed catheter. • Platinum tip electrode lead.	Each	T9.01/C	1000
317	Y CONNECTING TUBE FOR CT CONTRAST INJECTOR	Each	Y1.01/C	1000

FORMAT FOR CHECK LIST IN RESPECT OF

RE E TENDER FOR PROCUREMENT OF CONSUMABLE ITEMS FOR TWO YEARS FROM THE DATE OF AWARD OF CONTRACT (AOC)

NIT No. Date

Name of the Bidder: - _____

Full Address of the Bidder: _____

E-Mail _____ Contact person relating to Bidder & Mob. No. :- _____

Tendering as: Manufacturer / Direct Importer (PI strike out which is not applicable)

Status of Manufacture: MSMEs Registered in West Bengal / State based PSU/ State based Others/Others Outside WB (PI strike out which is not applicable)

Average Annual Turn Over Net of Taxes for last 3(three) financial years i.e. for the years 2016-17, 2017-18 & 2018-19 or 2017-18, 2018-19 & 2019-20 of the Bidder: Rs.....

Name of the proposed Distributor, if any :
with Address & Contact No.
(For Out-of-state Bidder only)

Sl. No.	Particulars	PI mark \checkmark		Folder name & Page no
		Yes	No	
1.	Application submitted in Annexure I	Yes	No	
2.	Bidder's Information Sheet in Annexure I(a)	Yes	No	
3	Authorization letter of signatory from the Company for DSC in Annexure II	Yes	No	
4.	Annexure III (Certification from Chartered Firm about the 10 % of sale in the open market & Annual Turnover Net of Taxes of the bidder)	Yes	No	
5.	Copy of agreement between the Manufacturer and the Distributor as prescribed, if distributor	Yes	No	

Sl. No.	Particulars	PI mark \sqrt		Folder name & Page no
	is proposed to be engaged in Annexure IV(a)			
6.	Certificate from CA Firm about the annual Turn Over of the Distributor of the year 2017-18 or 2018-19 in Annexure IV(b)	Yes	No	
7.	Particular of the Distributor in Annexure IV(c)	Yes	No	
8.	Annexure V Declaration from existing CMS approved Vendor about supply of 80 % over ordered value.	Yes	No	
9.	Affidavit for No Conviction from Notary Public/Judicial Magistrate/Executive Magistrate, as per Annexure VI	Yes	No	
10.	Technical Data Sheet in excel sheet as provided	Yes	No	
11.	Copy of PAN Card of the Bidder Company	Yes	No	
12.	GST Registration Certificate	Yes	No	
13.	Certificate of registration/ EM II in respect of domestic MSE within the State of West Bengal	Yes	No	
14.	Trade Licence/ Enlistment Certificate	Yes	No	
15.	Registration with Registrar of Companies	Yes	NO	
15.	BIS Certificate if any	Yes	No	
16.	Drug Licence and its validity document	Yes	No	
17.	Current QMS Certificate from Drug Control Authority	Yes	No	
18.	Up-to-date Drug endorsement copy / Import License (F-10) for each item quoted (marked with CMS Cat. No.)	Yes	No	
19.	Certificate of Market Standing / Marketing Certificate of the products from the State Drug Control authority for Two years out of last five Fin. Years i.e. with effect from 2014-15 to 2018-2019	Yes	No	
20.	Certificate for New drug from DCGI/State Drug Control Office in terms of clause no 6(j)	Yes	Not applicable	
21.	Current No-conviction certificate from the Director, Drug Control of the concerned State.	Yes	No	
22.	Income Tax Returns submitted for the Assessment year 2018-19 or 2019-20	Yes	No	

Sl. No.	Particulars	PI mark ✓		Folder name & Page no
		Yes	No	
23.	GST Returns for the year 2019-20 (any one month) (If applicable, if not applicable self declaration is required)	Yes	No	
24.	Export-Import License with validity and IEC Code (for Direct Importers)	Yes	No	
25.	P/L Account & Balance Sheet for the year 2016-17, 2017-18 & 2018-19 or 2017-18, 2018-19 & 2019-20	Yes	No	
26.	Related documents regarding IS / BIS / CE / FDA / USFDA certificates of the respective items submitted	Yes	No	
27.	Brochure of the item(s) quoted must be submitted as per specification [if applicable]	Yes	No	
28.	A declaration should be submitted while submitting the BID whether the quoted item(s) are tested in NABL Lab. / CDL or not.	Yes	No	

APPLICATION FORMAT

(To be furnished in the Company’s official letter pad with full address and contact no,
E mail address etc)

To
The Deputy Director of Health Services (E&S),
Central Medical Stores,
141, Acharya Jagadish Chandra Bose Road,
Kolkata – 700 014

Sub: **RE E TENDER FOR PROCUREMENT OF CONSUMABLE ITEMS FOR TWO YEARS
FROM THE DATE OF AWARD OF CONTRACT (AOC)**

Ref: - DDHS (E&S) N.I.T. Nodated
.....

Sir,

Having examined the pre-qualification & other documents published in the N.I.T,
I /we hereby submit all the necessary information and relevant documents for
evaluation:

1. That the application is made by me / us on behalf
of.....
.....
in the capacity.....duly authorized to submit the offer
as a manufacturer/direct importer/ both as manufacturer and direct importer (Strike out which are not applicable). The authorization letter from the Company is attached in Annexure II.
2. We accept the terms and conditions as laid down in the tender document and declare that we shall abide by it for throughout the tender period including its extensions, if any.
3. We are offering rate for the item /items in the BOQ with manufacturing/importing capacity and assured supply as per requirement of the NIT to the Health & Family Welfare Department, Government of West Bengal.
4. We declare that we have achieved / have not achieved (strike out whichever is not applicable) minimum 10% of sale of the production in the open market other than sale in the Health & Family Welfare Dept, Government of West Bengal. The certification from Chartered Firm is attached as per Annexure III.
5. We declare that we have not been convicted under any provision of Drug and Cosmetics Act, 1945 and any other law in force from any competent authority or by any Court of law.
6.
 - a. We propose that the order and bill should be raised in our name. For this, We have appointed M/S having its

office at
Mobile No..... e-mail address
..... (address, contact no and e mail address) as C&F
agent /C&S (strike out whichever is not applicable) as per clause 11 of the
NIT (This clause is applicable for out of state manufacturers) OR

- b. We propose that order and bill should be raised in favour of our authorized distributor. For that purpose, we have appointed M/S having its office at.....
..... Mobile no E mail address (address with contact no and e mail address) as authorized Distributor who will receive order and payment in his name on our behalf.
 - c. The agreement between ourselves and the distributor & other documents as prescribed is attached in annexure IV(a), IV(b) & IV(c) (This clause is applicable for out of state manufacturers).
7. We are the existing Bidders in the CMS / we are not the existing Bidder in the CMS (PI strike out whichever is not applicable).
8. Being an existing CMS approved item Bidder for the year 19-20, necessary declaration of items wise Good Received Note (GRN) over ordered quantity through Store Management Information System (SMIS) is given in Annexure V (applicable for existing Bidders only, others should strike out the clause)
9. In the event of being selected, I will make the supply within the stipulated period excepting the condition which is beyond our control.
10. We understand that:
- (a) Tender Selection Committee/ H&FW Dept can amend the scope & value of the contract bid under this project.
 - (b) Tender Selection Committee/ H&FW Dept reserves the right to reject any application without assigning any reason.

Date :-

Signature of applicant including title
and capacity in which application is made.
(seal)

Contact no :

Mobile :

E mail address :

Annexure 1(a)
PARTICULARS OF BIDDER

1	Name of the Bidder Company	:	
2	Tendering as :	:	Manufacturer/ Direct Importer (P strike out whichever is not applicable)
3	Name of the authorized person to submit the Bid (Who holds DSC)	:	
4	Telephone No of authorized person	:	
5	Mobile no of the authorized person	:	
6	Fax No of Bidder	:	
7	E mail ID of Bidder	:	
8	Type of Legal Entity	:	
9	Year of Incorporation/registration	:	
10	Registered Address	:	
11	Correspondence Address of Head Office	:	
12	Telephone No of Head office	:	
13	Fax No of Head office	:	
14	E mail ID of Head office	:	
15	Correspondence Address of local office, if any :	:	
16	Telephone No of local office	:	
17	Fax No of local office	:	
18	E mail ID of local office	:	
19	Name of The authorized Distributor, if any :	:	
20	Telephone No of authorized Distributor, if any	:	
21	Fax No of authorized Distributor,	:	
22	E mail ID of authorized Distributor,	:	

Signature of the authorized person

Annexure II

Authorization letter in favour of the applicant from the competent authority - (if the applicant is not the Sole Proprietor / Authority)

FORMAT

(To be furnished in the Company's official letter pad with full address and contact no, E mail address etc)

(TO WHOM IT MAY CONCERN)

This is to certify that Mr.(Name),
employee of this Organisation as (Official Designation) is
hereby authorised to submit tender online , Vide NIT No.....,
Dated..... on behalf of the Organisation. Sri holds
the DSC from NIC to submit the bid on-line

Signature of the competent authority

Name in Block Letters.....

Designation.....

Seal

.....

(Signature of the Authorised Person)

Signature of Mr.....

.....(Designation), is hereby attested.

Signature of the competent authority

Name in Block Letters.....

Designation.....

Seal

Annexure – III

(Certificate from Chartered Firm in the official pad)

Having been examined the audited Balance Sheet & P/L accounts and other records of M/Shaving its office at, it is certified that M/S have achieved minimum 10% sale of the production / importing of each of the following product(s) in the open market other than Health & Family Welfare Dept, Government of West Bengal for the year 2016-17, 2017-18 & 2018-19 or 2017-18, 2018-19 & 2019-20

Name of the product(s)

Sl. No.	Name of the product	CMS Cat No.

It is certified that Annual Turnover Net of Taxes of the firm for the Financial years 2016-17, 2017-18 & 2018-19 are Rs.....Cr., Rs.....Cr. & Rs.....Cr. respectively (as per P/L accounts & Balance Sheet of the firm submitted) or for the Financial years 2017-18, 2018-19 & 2019-20 are Rs.....Cr., Rs.....Cr. & Rs.....Cr. respectively (as per P/L accounts & Balance Sheet of the firm submitted)

Signature of the Chartered Firm with Registration No

Countersigned

Signature of the authorised signatory (bidder)

Annexure IV (a)

All out of the state manufacturers/ bidders may have a distributor in this State. In case of proposing appointment of distributor, copy of agreement signed between the bidder and the authorized Distributor as proof be submitted here.

Annexure IV(b)

(Certificate from Chartered Firm in the official pad of CA firm for distributor)

This is to certify that having been examined the audited Balance Sheet & P/L accounts and other records of M/Shaving its office at

It is also certified that Annual Turnover of the firm for the financial year 2017-18 or 2018-19 is Rs.....Cr. (as per P & L & Balance Sheet of the firm.)

Signature of the Chartered Accountant with Registration No and Official seal.

Countersigned

Signature of the signatory (distributor)

Annexure IV(c)
Particulars of Distributor

1	Name of the Distributor	:	
2	Address of the Distributor for communication	:	
3	Telephone No	:	
4	Mobile no	:	
5	Fax No	:	
6	E mail ID	:	
7	Drug License No.	:	
8	Drug License valid up to	:	
9	Trade License valid up to	:	
10	PAN No.	:	
11	Whether IT Returns submitted for the Assessment year 2018-19 or 2019-20	:	
12	GST Registration No.	:	
13	GST Returns for the year 2017-18 [any one month] (If applicable, if not applicable self declaration is required)	:	Yes / No
14	Annual Turnover for the year : 2017-2018 or 2018-2019 (As certified by CA firm)	:	2017-2018 :- Rs..... Or 2018-2019 :- Rs.....
15	No Conviction certificate from the concerned State Drug Control Authority issued on or after 1 st April, 2020.	:	Yes / No
16	Whether agreement executed with the parent Vendor.	:	Yes / No

Signature of the authorised signatory (bidder)

Annexure V

Declaration from existing CMS approved Bidders about supply of 80 % over ordered quantity made for each item during the period from 01.04.2019 to 31.03.2020 limited to requirement for the period based on annual requirement of the item / items of the State projected through STORE MANAGEMENT INFORMATION SYSTEM as on the date of submission of tender

Sn	CMS Catalogue No	Name of the item	Ordered quantity as per vendor portal during the period from 01.04.2019 to 31.07.2020	Total GRN made against the order(s) placed during the period from 01.04.2019 to 31.07.2020	% of GRN over order quantity as on submission of tender

Signature of the authorized signatory

ANNEXURE VI

Affidavit Proforma

(On Non Judicial Paper worth Rs 50.00)

(Sworn before the Notary Public / Judicial Magistrate/Executive Magistrate on or after the date of publication of the Tender Notice)

I, Sri/Smt.

The Managing Director/Proprietor (etc.) of the Firm.
..... (Name of the firm)

At (address).....

P.O... ..

P.S.....Dist.....

do hereby solemnly affirm and declare as follows:

1. That I have not ever been convicted of any offence making myself liable to be disqualified to supply of Items etc. to any Govt. or Govt. undertaking Organization /Institution in the State of West Bengal or other State or States.
2. That no case is pending against me or against my firm in any criminal court of law to supply of Items to the Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States .
3. That my firm is not debarred/blacklisted as a whole or, for any item/items (quoted in this tender) at present by any Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States of India.
4. That, I also undertake that I will inform the matter of debarment or blacklisting of any item for any item/items (quoted in this tender), if any by any Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States of India during the pendency of the tender period to the DDHS (E&S), Central Medical Stores, Kolkata.
5. That, I also declare that the rate offered of the item(s) quoted is in conformity with the DPCO, GOI norms wherever applicable relating to MRP. I also declare that the quoted rate of the item(s) is less than the rate available in the market.

6. That, I also declare that if any information subsequently found incorrect or false will it automatically render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the country.
7. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine & correct.
8. I declare that specification of all the Items quoted by me in the Tender Vide NIT No. _____ are conforms with the specification of the items, as invited in the said Tender.

Signature of the Deponent(s).

Name in Block letters :

Designation :

Annexure VII

INDIAN NON JUDICIAL STAMP PAPER OF RS. 100

Prescribed format for Agreement

AGREEMENT

ARTICLES of Agreement made on this ___day of(Month)..... between the Governor of the State of West Bengal (hereinafter referred to as the 'Governor' which expression shall unless excluded by or repugnant to context be deemed to include the successor in office and assigns) represented by the Deputy Director of Health Services (Equipment & Stores) hereinafter called the DDHS (E&S) having its office(s) at 141, A J C Bose Road, Kolkata 700 014 ON ONE PART,

AND

M/S, having its office at, Carrying on business at....., as Manufacturer

(Hereinafter referred to as the 'VENDOR' which terms shall unless excluded or repugnant to the context be deemed to include the Partners and Principals of the said firm and their respective heirs, executors, administrators representative and assigns/ and assigns) on the OTHER PART.

2. WHEREAS, the Dy. Director of Health Services (E&S), having expressed intention of preparing rate schedule for procurement of Items for two years from the date of declaration of Award of Contract (AOC) and its extension upto 6 (Six) months (if any) by the health facilities across the State upto the level of State General Hospital in respect of e tender vide NIT No. Dated read with corrigendum notice thereto in the NIC portal vide no <https://wbtenders.gov.in> on specified terms and conditions and the Vendor has been selected as approved vendor and agreed to supply such items on such terms and conditions, the present agreement is drawn up and executed, incorporating inter-alia the said terms and conditions in the Schedule to the Agreement.
3. In this Agreement whenever rights, privileges, discretions and powers have been said to be exercisable by the "Government of West Bengal", such rights, privileges, discretions and powers will be actually exercisable by the Dy Director of Health Services (E&S), the heads of the direct demanding units or the

Department of Health & Family Welfare, Government of West Bengal upto the level of State General Hospital, unless otherwise specified.

4. The Vendor agrees to, according to and in compliance with the orders as may be placed by the Deputy Director of Health Services (E&S), West Bengal /Medical College & Hospitals/ District Reserved Stores/Speciality Hospital/ District Hospitals/Sub Divisional Hospital /State General Hospitals or other purchasing units supply full quantity to the said officer at the rates and within the time limit fixed prescribed in the said order by own arrangements and they shall not be entitled to charge any cost for the transport of the said goods to the said premises for such delivery thereof. All temperature sensitive materials will be transported in cold chain.
5. The Vendor agrees that the accepted rates as provided in the accompanying schedule shall hold good throughout the tender period upto 2 years from the date of declaration of AOC as well as for such period for which the tender may be extended unless otherwise revised by Govt. of West Bengal.
6. The Vendor agrees not to assign, transfer or sublet the rights and benefits under this contract either in part or in whole to any other party.
7. The Vendor agrees not to make any representation for deviation from their quoted rates and /or terms and conditions which may cause any delay in supply and will invoke the Penal provisions of this agreement except in conditions of Force Majeure wherein in conditions like strikes, war like situation, severe natural calamities, major fires, acts of God the Vendor is unable to carry out his commitment of meeting the terms of this contract.
8. All supplies will have to be completed by door delivery within the time limit as specified in the Tender from the date of order in the SMIS System from the procuring units. NO RELAXATION ON ANY ACCOUNT WILL BE ALLOWED FOR CONDONING DELAYED SUPPLIES.
9. The selected vendors would have access to the Vendor Portal from which, the procurement order, Goods Received Notes (GRN) and Bill Status can be seen on line & downloaded. The procurement order generated out of Vendor portal will have the same meaning and strength that of physical order
10. The vendor agrees to comply with BAR coding in the secondary and Tertiary packing, Labelling, packaging norm as laid down in the instant tender.
11. The vendor hereby declares that no case is pending against him and against the company. The vendor also agrees to inform the Central Medical Stores about the change in scenario relating to no conviction and non debarment or non blacklisting during the tender period.
12. The vendor agrees that all legal jurisdiction of any unsettled dispute will be subject to the High Court of Kolkata jurisdiction.

13. This contract is valid for two years from the date of declaration of Award (AOC) and its extension thereto.

14. The vendor agrees to comply with other terms and conditions laid down in the NIT document during the tender period and is aware of the provision of timely supply, penalty for late delivery and provision of penalty to be imposed for violating other terms and conditions laid down in the tender document.

APPROVED ITEMS WITH RATE, PERFORMANCE BANK GUARANTEE & GST

S n	Ca t No	Nam e of the item	Accountin g Unit	Annual Tentative requirement as per Accounting unit	Rate per accountin g unit	Bank Guarantee Amount per item(2% of quoted base rate of the product X the annual tentative requirement X 2)	No. of Perfor mance Bank guarant ee	Name of the Bank, Name of the Branch, and IFSC code	% of GST
1									
2									
3									
4									
5									

IN WITNESS WHEREOF the parties to these presents have hereunto set and subscribed their respective hands and seals the _____day/month and year first above written.

SIGNED AND DELIVERED BY THE :

Signed for and on behalf of the Vendor

by presence of.

- 1.
- 2.

Signed for and on behalf of the Governor

Of the State of West Bengal

by presence of.

- 1

Annexure VIII

INDIAN NON JUDICIAL STAMP PAPER OF RS. 100

Prescribed format for Performance Bank Guarantee by the Bank

Bank Guarantee No:

Date:

Expiry Date:

Amount of Bank Guarantee: Rs..... (Rupees.....) only.

To The Dy Director Health Services (E&S), West Bengal,
Central Medical Stores
141, A.J.C Bose road, Kolkata-14.

Whereas.....(name of the firm)..... hereinafter all the supplier as undertaken in pursuance of NIT No, dated to supply of the approved items hereinafter called the 'contract'.

And whereas we have agreed to give the supplier a Guarantee.

Therefore, we have affirm that we are the guarantors and responsible to you , on behalf of the supplier up to a total of Rs.(Rupees) only and we undertake to pay you upon your first written demand declaring that supplier to be in default under the contract and without cavil or arguments, any sums within the limit of Rs.(Rupees.....) only as aforesaid, without your needing to prove or to show grounds of reasons for demand or the sum specified therein.

Beneficiary Account Details :

- a. Account Name : WB Pooling Account for Performance Bank Guarantee
- b. Account No 000605030134
- c. IFSC Code ICIC0000006
- d. MICR Code 70229002

Branch Address ICICI Bank, 22, R. N. Mukherjee Road,Kolkata-700001

The guarantee is valid upto 31st March 2024

Bank Guarantee No. _____ date.

Notwithstanding anything contained therein before,

- 1. Our liability under the Bank Guarantee shall not exceed Rs.(Rupees) only
- 2. This Bank Guarantee shall be valid upto.....
- 3. Our liability to make payment shall arise and we are liable to pay the guarantee amount or any part thereof under this guarantee only and if you serve upon us a written claim or demand in terms of the guarantee on or before(expiry date).

We,(name of the Bank with code No.) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the government, in writing. Dated...

For Bank Authority:-

- 1. Signature :
- 2. Name :
- 3. Designation with seal :
- 4. CBPA NO :
- 5. Guarantee Bond No. :

Signature of the Branch Manager with Bank's seal

IMPORTANT INFORMATION ABOUT ONLINE TENDERING

1st Step.: SEARCHING THE TENDER

- ➔ After Login on wbtenders.gov.in with DSC ,click on Search Active Tenders
 - ➔ In keyword write CMS or Tender memo. no. as reference no. on NIC website.

2nd Step.: DOWNLOADING THE TENDER DOCUMENTS

- ➔ After searching the particular tender you will find NIT & BOQ, click on those to download and save the documents.
 - ➔ While downloading the BOQ please do not change the name of the BOQ and quote as per the exact Accounting Unit, as mentioned in the Items list under Table-I.

3rd Step: REGARDING 'MY DOCUMENTS'

- ➔ First upload all the My Documents before starting the Bid Submission process.
 - ➔ While starting the Bid submission process an option will arise "Whether EMD Exempted or Not"; after that you will find an option "Do you want to submit other Important documents".
 - ➔ Here click on YES to submit the 'MY DOCUMENTS' and then tick mark the check boxes to tag those documents in that particular tender.
 - ➔ Then you have to tick the items you want to submit Bid.
 - ➔ This process will be carried out in each and every GROUP that you are participating.

4th Step: REGARDING 'BOQ'

- ➔ While first opening the BOQ there is an option at top of the rows as "Security warning Macros have been disabled" Click on options
 - ➔ Select "Enable the content" then OK.
This will provide you the Total in Words

5th Step: Submission Of EMD through Bid Submission Process

After selecting the option as "Whether EMD Exempted or Not", the screen would display two options. Either you can proceed for "Pay Online" option on the left-hand side or "Submit OID" option on the right-hand side. After submitting the OID, Click "Encrypt & Upload" which will lead you towards submission of Technical and Financial Bids.