



**ANDHRA PRADESH MEDICAL SERVICES &
INFRASTRUCTURE DEVELOPMENT CORPORATION**

(AN ENTERPRISE OF GOVT. OF A.P.),

Plot No.9, Survey No.49, IT Park, Mangalagiri,

Guntur District – 522 503.

ANDHRA PRADESH

URL: <http://msidc.ap.nic.in>

GOVERNMENT OF ANDHRA PRADESH

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Web site: <https://tender.apecurement.gov.in>

TENDER (e – Procurement platform)

For

Procurement of Surgical and Consumables

(FOR THE PERIOD 2019-2021)

(Validity of rate contract: 24 months from the date of finalization of Price bid)

FOR THE FINALIZATION OF RATE CONTRACT TO SUPPLY

SURGICAL AND CONSUMABLES TO 13 CENTRAL MEDICINE STORES (CMS)
IN ANDHRA PRADESH

Tender Ref. No : 44(19-20)/APMSIDC/Medicine Wing/2019-21. Dated : 23.09.2019.

Implementing Agency:

APMSIDC, Plot No.9, Survey No.49, IT Park, Mangalagiri,
Guntur District – 522 503

BID FOR THE SURGICAL CONSUMABLES

S.No	Information	Details
1	Bid Reference	44(19-20)/APMSIDC/Medicine Wing/2019-21, Dt: 23.09.2019
2	Date and time for downloading bid document	From 01.10.2019 to 22.10.2019,12:00 Noon
3	Last date for submission of queries	09.10.2019 at 5.00 pm
4	Pre- bid conference	10.10.2019 at 11.00 am. O/o Managing Director, Mangalagiri, APMSIDC.
5	Last date and time for uploading Documents	22.10.2019 at 5.00 pm
6	Date and time of opening of Online technical bids	22.10.2019 at 5.01 pm
7	Last date and time of submission of samples	23.10.2019 at 5.00 pm
8	Tender Processing Fee	Rs. 5,625/-. PROCESSING FEE: The bidder shall remit processing fee Rs 5,625/-on line to the account of Managing Director, APMSIDC, Mangalagiri (Account No 142410011000314 IFSC code: ANDB0000366) and upload the original transaction slip with UTR number.
9	Earnest Money Deposit (EMD)	The Earnest Money Deposit (EMD)/ Bank Gaurentee is for Rs.3,00,000/- in online in favour of Managing Director, APMSIDC, Mangalagiri, Guntur district

SECTION - I: INVITATION FOR BIDS (IFB)

GOVERNMENT OF ANDHRA PRADESH

ANDHRA PRADESH MEDICAL SERVICES & INFRASTRUCTURE DEVELOPMENT
CORPORATION (**APMSIDC**)

Tender Notice No. 44(19-20)/APMSIDC/Medicine Wing/2019-21, Dt: 23.09.2019

Bids are invited on the e-procurement platform from the Only manufacturers who have quality certification or direct importers only to enter into a Rate Contract (R.C) for 2019-21 for supply of surgical consumables to all the Central Medicines Stores (13) located in all the District Head Quarters in the State of A.P. The details of bidding conditions and other terms can be downloaded from the electronic procurement platform of Government of Andhra Pradesh i.e. <https://tender.apecurement.gov.in>

Bidders would be required to register on the e-procurement market place “www.apecurement.gov.in” and submit their bids online.

1. The bidders should have a minimum annual turnover during last three financial years (2015-16, 2016-17 and 2017-18) of Rs.2 crore for each year for MSMEs of A.P. and not less than Rs. 5 Crores for all the other bidders, in each year. The evidence of Turnover should be supported by a certificate from a Chartered Account.
2. The Bidder who participates in the tender should upload the following scanned Certificates/documents Online.
 - i) PROCESSING FEE: The bidder shall remit processing fee Rs 5,625/-on line to the account of Managing Director, APMSIDC, Mangalgiri (Account No **142410011000314 IFSC code: ANDB0000366**) and upload the original transaction slip with UTR number. Failure to pay the processing fee and submitting the slip in the aforesaid manner will lead to rejection of the bid
 - ii) Valid manufacturing license/Licenses for manufacturing the products issued by concerned authorities.
 - iii) Valid import license if the product is imported.(Under Form – 10 in case of items notified as drugs)Valid Product license (For items notified as Drugs it is from DCA/DCG(I) and for Non Drug items it is from concerned statutory Departments).

- iv)** Annual turnover certificate (Consolidated report) issued by a Chartered Accountant.
- v)** The Earnest Money Deposit (EMD)/ Bank Gaurentee is for Rs.3,00,000/-in online in favour of Managing Director, APMSIDC, Mangalagiri, Guntur district.
- vi)** **a)** Non Conviction Certificate (NCC) stating that the firm has not been convicted during the last 3 years issued on or after 01.04.2019 by DCA should be submitted for products notified as drugs.
- b)** NCC shall contain the Drug License number in case of drug related products and GST license number for other items.
- c)** NCC certified by Charted Accountant for non drug products.
- vii)** Notarized affidavit on Rs.100/- Non-Judicial Stamp paper should be submitted for the gap period from the date of issue of NCC to bid submission date, given by the Proprietor/Managing Partner/ Managing director/ Director who is authorized by the board of directors as per the existing provisions of the companies act of the bidding firm stating that their firm has not been convicted during the period from the date of issue of NCC to the date of bid uploading and will submit the certificate to that effect from the concerned issuing authority in case their firm qualifies in the bid and enters into agreement with the corporation for supply of products on rate contract.
- vii)** Scanned copy of Notarized affidavit on Rs.100/- Non-Judicial Stamp paper given by the Proprietor/Managing Partner/ Managing director/ Director who is authorized by the board of directors as per the existing provisions of the companies act of the bidding firm stating that their firm/bided products has not been blacklisted by any procuring agency in the country in terms of quality issues and submission of fabricated/forged documents/default supplies. If the declaration is proved to as false the firm shall pay Rs.1,00,000/- (Rupees one lakh only) as penalty to APMSIDC in addition to legal action for cheating/misleading the corporation. If stood L1 and the firm or any product of the firm is blacklisted by any of the other procurement agencies during the period of rate of contract , the same shall be intimated to APMSIDC immediately failing which the penal actions mentioned in this paragraph shall be binding.
- viii)** Scanned copy of a notarized affidavit on Rs.100/ -non judicial stamp paper given by the proprietor /managing partner / managing director / director who is

authorized by the board of directors of the company as per the existing provisions of the companies act stating that “Any document submitted by the firm for the tender ,if found to be Forged / Fabricated/ Erroneous / False , the Firm will be liable for blacklisting along with forfeiture of EMD. If the firm is exempted from EMD the amount equivalent to the same will be paid by the firm as penalty to APMSIDC, in addition to this the APMSIDC can initiate legal action as per law”.

- ix) a)** Valid GMP certificate as per the provisions of Schedule “M” issued by the concerned D.C.A. and for importers WHO GMP certificate or a certificate which is on par with the provisions of WHO GMP issued by the concerned licensing authority of the imported country in case of products notified as drugs. The certificate should be valid as on the date of participating in the bid. (If GMP / WHO GMP validity period is not mentioned in the certificate, it is treated as one year validity for GMP and 2 years validity for WHO GMP from the date of issue of certificate).
- b)** For Non drug products , the firm has to submit valid BIS/ISO/CE certificates.
- x)** Scanned copy of List of Directors downloaded from the Ministry of company affairs website on the date of uploading the bid documents.
- xi)** Authorization of a senior responsible Person of the company with an authority to transact business as per the provisions of Companies Act.
- xii)** Performance statement giving the details of past performance of the bidder on the items quoted for last three years of 2015-16, 2016-17 and 2017-18 . (The Supplies in the past performance shall be atleast 25% of the Tender quantity).
- xiii)** Check list along with page number for each page.
- xiv)** Audited Balance sheets of the last three financial years, 2015-16, 2016-17 and 2017-18 issued by Chartered Accountant.
- xv)** Memorandum and Articles of Association of the company/ Copy of Registered Partnership deed of the firm duly attested by a Gazetted officer only.
- xvi)** Self declaration of production capacity of each section for two months on single shift basis for each product. If the production capacity is lower than the requirement then the extra requirement shall be procured from other bid participants who has the production capacity if the L1 price is matched by the firm.
- xvii)** Self declaration of Batch size for each quoted product.
- xviii)** Copy of any document issued by State / Central Government towards proof as proprietor/managing Partner/Managing Director of the bidding firm duly attested by Gazetted Officer.

- xix)** The details of GST ie number etc should be submitted in online
- xx)** Declaration form with details of the firm contact no , email ID, and address should be submitted.
- xxi)** Audited balance sheets of last three years 2015-16,2016-17,2017-18 should be submitted.
- xxii)** 3 no of samples as per specifications along with test report shall reach physically to APMSIDC on or before 23.10.2019 5:00 p.m and cover should be super scribed with tender notice number, otherwise the tender will be rejected.

11) Time extension

- a)** Tenders must be received on electronic platform not later than the time and date specified in the invitation for Tenders.
- b)** The purchaser may at its discretion extend this deadline for submission of Tenders by amending the Tender document in which case all rights and obligations of the purchaser and tenderer previously subject to the original deadline will then be subject to be the new deadline.

THE TENDER DOCUMENT

CONTENT OF TENDER DOCUMENT

The goods required, tender procedures and contract terms are prescribed in the tender documents.

- A. Instructions to bidders.
- B. Conditions of Contract.
- C. Price Schedule (Model Tender Format)

A) INSRUCTIONS TO TENDERER

1. The tenderer is expected to examine all the instructions, forms, terms and Specifications in the tender documents.
2. Failure to furnish all information specified in the tender documents, or submission of tenders not substantially responsible to the tender document in every respect will be at the Bidder's risk and may result in rejection of Tender.

Procedure for Evaluation of Tenders: - Evaluation of bids will be done in two stages:

- A) Technical Evaluation :** Technical evaluation will be based on information furnished in the Technical bid document and the supporting documents. Technical evaluation will be done by Technical Evaluation Committee. To qualify in the Technical bids, a bidder has to satisfy all the conditions and furnish all supporting documents.
- B) Financial Bid Evaluation.** Bids of the only those bidders who qualify in technical evaluation will be opened for evaluation of Financial bids. Financial bids will be evaluated based on prices of all inclusive prices quoted in the tender.

3. PREPARATION OF TENDERS

LANGUAGE OF THE TENDER :The tender prepared by the tenderer and all correspondence and documents relating to the tender exchanged by the tenderer and the purchaser, shall be written in English language, provided that any printed literature furnished by the tenderer may be written in another language so long as accompanied by an English translation of its pertinent passage in which case, for purpose of interpretation of tender, the English translation shall govern.

4. PRICE SCHEDULE/FINANCIAL BID

The tenderer shall complete the Price schedule on e-procurement Platform and should submit online only.

5. AWARD OF CONTRACT:

The Purchaser reserves the right to accept or reject any tender, and to annulment the tender process and reject all tenders at any time prior to award of contract, without hereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the purchaser's action.

The Managing Director, APMSIDC will be at liberty to terminate without assigning any reasons thereof the contract either wholly or in part on one month's notice. The tenderer will not be entitled for any compensation whatsoever in respect of such termination.

6. NOTIFICATION OF AWARD

The Tenders shall be valid up to 90 days from the last date of receipt of tenders. Prior to the expiration of the period of tender validity, the purchaser will notify the successful tenderer in writing by registered letter, that its tender has been accepted. In exceptional circumstances, the purchaser may solicit the Tenderers consent to an extension of the period of the validity and in such case the responses there to shall be made in writing. The EMD provided shall also be suitably extended. Tenderer may refuse the request without forfeiting the EMD.

7. ENTERING INTO AGREEMENT

Within 10 days of the receipt of the acceptance letter, the successful tenderer shall enter into agreement on Rs.100/-(Rupees one hundred only) worth Non-Judicial Stamp Paper. The specimen form of agreement will be supplied by APMSIDC. Failure of the successful tenderer to enter into constitute sufficient grounds for the annulment of the award, in which even the Purchaser may make the award to the next lowest evaluated tenderer or call for new tenders, duly forfeiting the E.M.D. The purchase order will be issued from time to time for a specific quantity during the course of Rate Contract Period. The supplier should supply the goods at the rate for which the Agreement is concluded for the purchase orders placed.

8. CONDITIONS OF TENDER FOR THE SUPPLY OF SURGICAL CONSUMABLES TO APMSIDC UP TO A PERIOD OF TWO YEARS FROM THE DATE OF BID FINALIZATION.

I. APMSIDC reserves right to reject the tender of companies blacklisted by APMSIDC or any other State/National Organizations.

- II .** The tenderer are requested to note that any taxes to be deducted at source at the rate fixed by the appropriate Govt. i.e. State / Central,
- III.** The tenderer to whom supply contract is awarded shall not charge a higher price to APMSIDC than the price he quotes to any other Govt. organization or to a private Agency during the validity period of Rate Contract. If it is found that the firm has quoted a lower rate in another tender for another organization in the country and that it is not passing on the benefit of the lower rate to APMSIDC the differential amount will be deducted from the bills of the Firm. Such firms will be blacklisted for a period of 2 years.
- IV.** The manufacturers who are awarded the supply contract are required to manufacture the Surgical consumables or products in their own units which are directly under the supervision of the board of Directors of the Company. Out sourcing of the supply from other units will not be permitted.

9. EARNEST MONEY DEPOSIT :

9.1 : Every Tender should accompany an Earnest Money Deposit in the shape of Bank Guarantee or by online payment to the account of Managing Director, APMSIDC, Mangalagiri (Account No.142410011000314 IFSC Code: ANDB0000366) in any schedule bank and upload the original transaction slip with UTR number. Failure to pay the EMD and submitting the slip in the aforesaid manner will lead to the rejection of the bid. This E.M.D. is refundable to the unsuccessful tenderers.

9.2 : SSI firms located within the State of Andhra Pradesh (13Districts) holding Permanent Registration Certificate from the District Industries Centres of Department of Industries, Govt. of A.P. will be granted exemption from payment of Earnest Money Deposit.

10 . AGREEMENT

Each successful Bidder is directed to execute an agreement by furnishing Performance security and a non judicial stamp paper of value of Rs. 100/- (Stamp duty to be paid by the bidder) to the Managing Director, APMSIDC, within 10 days from the date of receipt of intimation that his bid has been accepted. The specimen form of agreement will be supplied by the Managing Director, APMSIDC.

11 . PERFORMANCE SECURITY DEPOSIT

11.1 : The successful tenderer shall be required to pay a Performance Security Deposit of 5% of the contract value subject to a maximum of Rs.10 lakhs per product. The Performance Security Deposit should be paid in respect of each contract on or before the due date fixed, in the form of Bank Guarantee or Demand Draft drawn in favour of the Managing Director, Andhra Pradesh Medical Services & infrastructure Development Corporation, Mangalagiri, Guntur Dist.

11.2 : The Security Deposit furnished by such tenderer in respect of his tender will be returned to him upon complete fulfillment of the tender period or the extended period if any to the satisfaction of the Managing Director, Andhra Pradesh Medical Services & infrastructure Development Corporation, Mangalagiri, Guntur Dist.

11.3: In the case of successful tenderers, the Earnest Money Deposit may, at the discretion of Managing Director, Andhra Pradesh Medical Services & infrastructure Development Corporation, Mangalagiri, Guntur Dist be adjusted towards the

Security Deposit payable by him. Unsuccessful tenderers EMD will be released after signing of the agreement by successful tenderer or after expiry of tender validity period.

12. QUANTITIES, PRICES AND OTHER CONDITIONS

12.1 : The Quantity mentioned is only the probable requirement and may increase or decrease as per the decision of the Managing Director, APMSIDC. The rates should not vary with quantum of the order or the destination.

12.2: Imported Surgical consumables will be accepted with their original labels with which they were imported into India.

12.3 : Rates inclusive of all duties and taxes should be quoted for each of the required Surgical consumables etc., separately on FOR basis, in metric system units according to the unit asked for, together with manufacturer name, license number under the Drugs and Cosmetics Act, 1940 (Central Act 23 of 1940), Surgical consumables etc., offered. Tender for the supply of Surgical consumables with conditions and tender in which the rate is quoted for a unit other than the one asked for shall not be considered. No handling, clearing or transport charges etc will be paid. The deliveries should be made as stipulated in the purchase order placed with successful tenderers.

12.4 : Bidder has to quote the price online only in the price schedule before 5.00PM on 22.10.2019.

12.5 : The total unit price should be inclusive of all taxes, packing and forwarding FOR destination etc. All the bidders shall quote price for each as per specification given in the ESL list. If any firm is having the special packing , they can quote their price for their packing description and shall be mentioned in remarks column.

12.6: All rates quoted by the bidder should be valid for a period of two years from the date of acceptance of the lowest bid.

- 13.** The price quoted by the tenderer shall not in any case, exceed the controlled price, if any fixed by Central / State Government and the maximum retail price [MRP]. The APMSIDC at its discretion, will exercise, the right to revising the price at any stage so as to confirm to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice any other action that may be taken against the tenderer.
- 14.** If the Supplier/Rate Contract firm has not started the supply to the point of delivery as noted in the schedule noted above, the purchase orders will be cancelled and the corporation is at liberty to make alternative purchase of the items of medicines for which the purchase orders have been placed from any other sources or from the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases the corporation has every right to recover the cost and impose penalties as mentioned in other parts of this document. Apart from risk purchase action, the tenderer shall also suffer forfeiture of the Security Deposit.
- 15.** The rate quoted and accepted will be binding on the tenderer for the stipulated period and on no account will any variation in the price be entertained till the completion of this tender period.

16.1. The value of the NSQ drugs will be deducted from the bills amount payable to the firm or from the performance security deposit of the firm.

16.2. If the product is not consumed before its expiry date, the supplier should replace the short expiry/expired quantity with fresh stock of longer shelf life, otherwise the expired product will be returned to the supplier and the value equal to the cost of expired quantity will be deducted from the bills or any other amount payable to the firm.

17. NOTE:

(a). No Tender shall be quoted for a product for which the company has been blacklisted either by A.P Rate Contract Committee or by any other state / Central Government organization.

(b). No Company which has been blacklisted either by AP Rate Contract Committee, APMSIDC or by any other State Government or Central Government Organizations shall participate in the bid during the period of blacklisting.

(c). No Tenderer shall be allowed at any time on any ground what so ever to claim revision of or Modification in the rates quoted by him. Clerical error, typographical etc., Committed by the bidders in the bid forms shall not be considered after opening of the bids. Conditions such as "SUBJECT TO AVAILABILITY" "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be considered under any circumstances and the bids of those who have given such conditions shall be treated incomplete and for that reason, shall be summarily rejected.

(d). The Tenderer should supply the items at the rate quoted by him during the contract period. If at any time the price of bidden items is reduced by any law or Act of Central or State Government. Or by the Bidder himself, the payment will be made at reduced rate.

18. LOGOGRAMS:

Bids for the supply of surgical consumables etc., shall be considered only if the bidder gives an undertaking in his bid that the supply will be prepared and packed with the logogram, as per the design enclosed in **Annexure- XIII**. All the surgical products have to be supplied in standard packing with different colour of PVC on one side and on other side with printed Drugs and cosmetics rules wherever it applies. Affixing of stickers and rubber stamps shall not be accepted. Bids of manufacturers who are not willing to agree to this condition will be summarily rejected. Failure to supply surgical consumables etc., with the logogram will be treated as breach of the terms of agreement and render the bidder liable for forfeiture of the EMD and security deposit, in addition to recovery of any attributable loss incurred by the Andhra Pradesh Medical Services & infrastructure Development Corporation.

19.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in

the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration where appropriated the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit.

19.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements, as shall be provided for in the contract and subject to clause 18 and any subsequent instructions ordered by the purchaser.

Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties.

Note :- If the supply is received in damaged condition in respect of primary packing, it shall not be accepted. In case of any acceptable deficiencies or damages in the secondary or tertiary packing, marking and documentation, the supply will be accepted only after levying penalties on the total value of supply to that destination. The penalties are Surgical consumables condition 2% , supplies in brand name 0.5%, non printing of AP GOVT logo 0.5% , MRP printing 0.5%) .

20. QUALITY TESTING:

20.1: Samples of supplies in each batch will be chosen at the point of supply, distribution/ storage points for testing. The samples will be sent to Empanelled Laboratories/Government Laboratories.

20.2: The surgical consumables will be drawn periodically throughout the shelf life period.

20.3: The supplies will be deemed to be completed only upon receipt of the Quality certificates from the laboratories. Samples, which do not meet quality requirements, shall render the relevant batches liable to be rejected. If the samples do not conform to statutory standards, the bidder will be liable for relevant action under the existing laws. APMSIDC has the right to destroy such substandard goods.

20.4: The bidder should clearly understand that the decision of the Managing Director, Andhra Pradesh Medical Services & infrastructure Development Corporation or any officer authorized by him as to assess the quality of the supplied surgical consumables etc., shall be final and binding.

20.5: Each and every batch of products received from the firm will be subjected to quality test. As soon as the supply is made in the Central Drug Stores, the samples will be drawn by the quality control wing of APMSIDC and sent to the empanelled analytical testing laboratories for their quality testing as per pharmacopoeia and other standards.

20.6: Whenever a particular Surgical product is declared as “Not of Standard Quality” (NSQ) by the above laboratories in any parameter, another sample of same batch will be sent to DCA / CDL/NIB/NIMR /CDTL on the request of the firm at their cost for second opinion. In case the subject product is declared as NSQ in the second opinion, then the item of the firm will be blacklisted against the firm. The DCL/CDL declares the product as NSQ the item of the firm will be blacklisted.

20.7: The amount of the NSQ batch shall be deducted from the amount payable to the firm or from the performance security deposit of the firm. No purchase orders will be placed for the black listed item of the firm.

20.8: In case a firm is supplying more than one product and one of the products is declared as NSQ, in such case, in addition to the measure suggested above, 25% of total bill amount submitted by the firm will be withheld for a period of four months and will be paid after monitoring satisfactory supply of all other products.

20.9: If two items of any firm are black listed then the entire firm will be black listed and it will not be allowed to participate in tender for 3 consecutive years from the date of blacklisting.

20.11 The supplier shall furnish the evidence of the basis for expiration date and other stability data of the Surgical consumables on request by the Corporation.

21. ACCEPTANCE OF BIDS AND SUPPLY CONDITIONS

21.1: The Managing Director, APMSIDC reserves the right to reject the bids or to accept the bids for the supply of all articles or for any one or more of the articles bided for in a bid without assigning any reason.

21.2 : The Managing Director, APMSIDC will be at liberty to terminate without assigning any reasons thereof the contract either wholly or in part on one month’s

notice. The bidder will not be entitled to any compensation whatsoever respect of such termination. The acceptance of the bids shall be communicated to the bidders in writing.

21.3 : The supply should be started within 30 days and should be completed within 60 days. Supply shall be considered complete only upon receipt of at least 95% of the ordered quantity at each of the 13 District Warehouses and uploading of the required documents in e-Aushadhi software. The date of actual receipt of the goods or the date of uploading of the required documents whichever is later shall be considered as date of receipt of the material.

21.4 Penalty charges for delayed supply of drugs:

- 1). 60 days from the date of issue of PO. -- No penalty.
- 2). For the next 20 days i.e. 61st day to 80th day -- 0.5% per day of the value of drugs received during this period. The Purchase Order will be cancelled beyond 20 days from the stipulated period of supply of drugs, if the product has multiple bidders and if only single bidder is approved the Purchase Order will be cancelled beyond 30 days from the stipulated period of supply of drugs.
- 3). If more than one Purchase Order is not supplied in the stipulated period of supply then the firm will be declared as undependable supplier for the products for which the supplies are not executed.
- 4). If the bidder fails to execute the supply within the stipulated time, the APMSIDC is empowered to levy 10% penalty of the unexecuted value or differential cost incurred for the alternate purchase, whichever is higher.
- 5). The corporation will be at liberty to procure the drugs from L2 firm (or) Other lowest bidder and even from open market as situation demands and recover the extra cost from the L1 firm in case the bidder fails to supply surgical consumables (the rate difference between Rate Contract rate and Procured rate) from the amount payable or from the performance Security deposit of the Rate Contract holder.

21.5 : All the supplies will be scheduled for the period from the date of acceptance till the completion of the bid in instalments, as may be stipulated in the supply order. .

21.6: It shall be the responsibility of the bidder for any shortages, damages at the time of receipt in the Central drug Stores and APMSIDC is not responsible for receipt of material for which no order is placed.

22.7 Inspection of the firms:

Whenever corporation feels that it is necessary to inspect the firm and its manufacturing facility either by MD or any person/committee nominated by MD, the bidder shall provide all data, documentation and information without cost. If any adverse report is received in such inspection, APMSIDC will issue show cause notice to the firm. If the reply is found not satisfactory, the APMSIDC shall have the right to reject the bid or terminate/ cancel the orders already issued or not to issue any further order. The tenderer, whose manufacturing unit is found to be not complying with GMP / WHO-GMP / ISO/BIS/CE during inspection, will be levied with a fine of Rs.1,00,000/- or the expenditure incurred by the APMSIDC in conducting such inspection whichever is higher. This fine amount shall be deducted from the EMD deposited by the bidder or from any other amount payable to them in any nature. The amount shall be deducted without any notice. In case of deficit, legal action will be taken against the bidder for recovery as per law.

22.Packing

22.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration where appropriated the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit.

22.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements, as shall be provided for in the contract and subject to clause 18 and any subsequent instructions ordered by the purchaser.

23 Insurance

For the goods supplied at site, the insurance shall be obtained by the Supplier at his cost for an amount equal to 110% of the value of the goods from “warehouse to warehouse” on “All Risks” basis including war Risks and Strike clauses period in the joint names of purchaser and supplier.

24 Incidental services.

The supplier is required to provide the all the incidental services as required and specified under the Technical Specifications, if any.

25 Warranty

The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract. The supplier further warrants that the goods supplied under this contract shall have no defect arising from design materials or workmanship (except insofar as the design or material is required by the purchasers specifications) or from any act or omission the supplied goods in conditions obtaining in the country of final destination.

The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

23. Force Majeure

23.1 Notwithstanding the provisions of clauses 22, 23, 24, the supplier shall not be liable for forfeiture of its performance security or liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.

23.2 For purposes of this clause “Force Majeure” means an event beyond the control of the supplier and not involving the suppliers fault or negligence and not fore-see-able. Such events may include but are not limited to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, floods, epidemics, quarantine restrictions and freight embargoes.

23.3 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions with documentary evidence and the cause thereof. Unless otherwise directed by the purchaser in writing the supplier shall continue to perform its obligations under the contract as far as is reasonably practical and shall

seek all reasonable alternative means for performance not prevented by the force majeure event.

24. PAYMENT PROVISIONS:

A) No advance payments towards costs of Surgical consumables will be made to the bidder. However as far as possible payment will be made within 30 days after receipt of material at Central Drug stores.

B) Payments towards the supply of Surgical consumables Will be made strictly as per the rules of the APMSIDC.

C) No claims shall be allowed against the APMSIDC in respect of interest on Earnest Money Deposit or on Security Deposit or late payments.

D) In case of any enhancement in GST due to notification of the Government after the date of submission of tenders and during the tender period, the quantum of additional GST so levied will be allowed to be charged extra as a separate item without any change in price structure of the Surgical consumables approved under the tender.

E) Payments will be made after completion of 50% of supplies of order quantity and remaining will be paid after completion of 95% of supplies of order quantity at each of the 13 District warehouses.

25. PENALTIES :-

25.1: If the successful bidder fails to execute the agreement and / or deposit the required security within the time specified or withdraws his bid after the intimation of the acceptance of his bid has been sent to him or other reasons, he is unable to undertake the contract, his contract will be cancelled and the Earnest Money Deposit shall stand forfeited to the Andhra Pradesh Medical Services & Infrastructure Development Corporation and he will also be liable for all damages sustained by the Managing Director, Andhra Pradesh Medical Services & infrastructure Development Corporation, by reasons of breach, such as failure to supply / delayed supply, including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be accessed by the Managing Director, Andhra Pradesh Medical Services & Infrastructure Development Corporation whose decision is final in the matter.

25.2 : If any articles or things supplied by the bidder have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or are otherwise faulty or unfit for consumption, then the contract price or prices of such articles or things will be recovered from the bidder, if payment had already been made to him. Otherwise the bidder will not be entitled to any payment whatsoever for such article. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Managing Director, Andhra Pradesh Medical Services & infrastructure Development Corporation and the bidder shall be liable for all the losses sustained by the Andhra Pradesh Medical Services & infrastructure Development Corporation in consequence of the termination which may be recovered personally from the bidder from his properties, as per rules.

25.3: In the event of supplies declared as NSQ, contract with the bidder will be suspended and further stocks for the pending PO's of the blacklisted product will not be accepted. The purchases will be made from alternative suppliers. Such Firm may be black listed for three (3) years beginning from the date of blacklisting. The bidder shall also be liable for action under criminal law and the matter shall be notified to the concerned Licensing authority of the Drugs Control Administration.

25.4: In all the above conditions, the decision of the Managing Director, Andhra Pradesh Medical Services & Infrastructure Development Corporation shall be final and binding.

25.5: In the event of any dispute arising out of the bids such dispute would be subject to the jurisdiction of the Civil Courts within the city of Mangalagiri.

26. SAVING CLAUSE:-

a.) No suit, prosecution or any legal proceedings shall lie against APMSIDC or any person for anything, which is done in good faith or intended to be done in pursuance of bid.

b) A supplier / firm whose products or the supplier/firm, itself have been blacklisted by the corporation which is displayed in the corporation website i.e. <http://msidc.ap.nic.in> .

27 Appeals :-

27.1 A supplidder/firm who's product or the supplier/firm, itself have been blacklisted by the corporation which is displayed in the corporation website **i.e.://msidc.ap.nic.in//** may within 15 days from the date of display, may appeal to the Director General, Drug Control Administration, A.P.

The Director General, Drug Control Administration, A.P., after such enquiry into the matter, as is considered necessary and after giving the said supplier an opportunity for representing his views, may pass such order in relation thereto as he thinks fit.

27.2 If the firm is not satisfied with the outcome may appeal within 15 days to the Principle Secretary, Health, Medical & Family Welfare, A.P. for review.

The State Government after such enquiry into the matter, as is considered necessary and after giving the said supplier an opportunity for representing his views, may pass such order in relation thereto as it thinks fit.

28. Special Condition:-

(a) If any Company / Supplier quotes a lower rate to any other Agency / State in the country at a rate lower than the rate at which supplied to APMSIDC during the Rate Contract period, the differential amount is liable to be recovered. The Supplier/ Company should furnish undertaking (Annexure II) that they will remit the differential cost if they quote and supply at a lower rate to any other Agency / State etc. in the country than the rate quoted or at which supplied to the Andhra Pradesh Medical Services & Infrastructure Development Corporation during the rate contract period.

(b).Substantiated supply of any part of whole consignment without meeting the quality specification shall also entail blacklisting of the firm for a minimum period of three years for that particular product apart from recovery of loss and such other action as provided for under the Drug and Cosmetics Act 1940 by rules 1945 and conditions of the tender document.

Note:-

- a) Purchase orders will be placed based on necessity and requirements only.
- b) List of surgical consumables with specification are appended at **Annexure 1** while quoting the rates.

Managing Director

Annexure – I

Schedule of Requirements

List of Surgical items, Specifications, Description and Quantities Required

Final Tender Qty - Surgical New Tender (T.No 44)							
S.No	Item Code	Item Name	Category	Specification	Description	UOM	Probable required Tender Qty per Annum
1	10262	5 mm inserts for lap instruments grasper non toothed	ASL	grasper non toothed	Each	1	500
2	10261	5 mm inserts for lap instruments grasper toothed	ASL	grasper toothed	Each	1	500
3	10260	5 mm inserts for lap instruments maryland dissector	ASL	maryland dissector	Each	1	500
4	10263	5 mm inserts for lap instruments scissors curved	ASL	scissors curved	Each	1	500
5	10272	7/0 Suture double Arm	ASL	7/0 Suture double Arm	Each	1	500
6	10251	96 Hours Online Iv Bacterial Filters 0.2 Micron Size	ASL	0.2 Micron Size	Each	1	2200
7	5681	Absorbable gelatin sponge	ESL	Does not contain any carcinogenic materials or less than 1ppm of Formaldehyde and is sterilized by dry heat with less than 0.5EU/Device.(Size 7CM X5CM 1Cm)/ sterial,non toxic, pyrogen	Box of 20 Foils	1	2000

				free US / FDA Approved			
8	5690	Antibacterial Absorbable Surgical suture "1'	ASL	Polyglactin 910 1/2 circle RB 40mm Heavy Needle violet bridged coated - 90cm	Box of 12 Foils	1	11000
9	5688	Antibacterial Absorbable Surgical suture 0	ASL	Polyglactin 910 1/2 circle RB 40mm Needle violet bridged coated - 90cm	Box of 12 Foils	1	6000
10	5692	Antibacterial Absorbable Surgical suture 2-0	ASL	Polyglactin 910 1/2 circle RB 30mm Needle violet bridged coated - 90cm	Box of 12 Foils	1	6000
11	5914	Barburs thread Size No 20	ESL	Size 20No	Each	1	1500
12	10249	Binocular loops	ESL	Binocular loops	Each	1	500
13	5924	Blader wash syringes	ASL	Blader wash syringes	Each	1	500
14	962	Blades, Surgical S.S. No.11	ESL	Box of 100, as per IS:3319-1995, As per drugs and cosmetics Act 1940	Box of 100	1	8000
15	963	Blades, Surgical S.S. No.15	ESL	Box of 100, as per IS:3319-1995, As per drugs and cosmetics Act 1940	Box of 100	1	4600

16	966	Blades, Surgical S.S. No.22	ESL	Box of 100, as per IS:3319-1995, As per drugs and cosmetics Act 1940	Box of 100	1	16000
17	5930	BP Cuff Paediatric	ESL	Paediatric	Each	1	1000
18	5624	Catheter, Suction with lateral eye Sterile, Disposable,14mm, 54 cms length	ESL	Sterile, Disposable,14mm, 54 cms length	Each	1	50000
19	5623	Catheter, Suction with laterali eye Sterile, Disposable,12mm, 54 cms length	ESL	Sterile, Disposable,12mm, 54 cms length	Each	1	30000
20	5504	Catheter, Suction with lateral eye Sterile, Disposable,18mm, 54 cms length	ESL	Sterile, Disposable,18mm, 54 cms length	Each	1	20000
21	5621	Catheter, Suction with laterali eye Sterile, Disposable, 8mm, 54 cms length	ESL	Sterile, Disposable, 8mm, 54 cms length	Each	1	10000
22	5507	Catheter, Urinary Size: 14	ESL	Sterile, Disposable, Size: 14 Foley's, as per IS No:11497-1995	Each	1	200000
23	10202	Central Venous line Triple lumin 5.5FG X 160mm with 0.032 stip gaid wire Triple	ESL	Triple lumin 5.5FG X 160mm with 0.032 stip gaid wire Triple	Each	1	850
24	10201	Central Venous line Triple lumin 5FG X 160mm with 0.032 stip gaid wire Triple	ESL	Triple lumin 5FG X 160mm with 0.032 stip gaid wire Triple	Each	1	1000

25	10196	Central Venous line Triple lumen 7.5FG X 160mm with 0.032 stip gaid wire Double	ESL	Triple lumen 7.5FG X 160mm with 0.032 stip gaid wire Double	Each	1	1000
26	10192	Central Venous line Triple lumen 7.5FG X 160mm with 0.032 stip gaid wire single	ESL	Triple lumen 7.5FG X 160mm with 0.032 stip gaid wire single	Each	1	2100
27	5927	Corrugated Silastic drain Needs Description	ESL	Needs Description	Each	1	6000
28	10250	CT Films Size 17 x 14	ESL	Size 17 x 14	Each	1	60000
29	5518	Delivery Kits for Sero positive	ESL	As per mentioned in tender document at Page No.71	Each	1	2500
30	886	Developer 13.5 Lts	ESL	13.5 Lts	Each	1	1000
31	5522	Disposable HUDSON's Mask small	ESL	Small	Packet of 100	1	20000
32	5712	Disposable Perilaryngeal Airways	ASL	Should have ultra thin cuff for a high volume - low pressure seal. Cuff should be positioned in the upper Hypo pharynx. Should have gently curved ramp near distal end for insertion of Bronchoscope. Should have the facility of ramping any ET Tube through i	Each	1	6100

33	10259	Disposable trocars 5mm Screw type	ASL	5mm Screw type	Each	1	4000
34	10273	Double arm 5/0	ASL	Double arm 5/0	Each	1	500
35	5793	ECG electrodes Disposable adult, 55mm, Ag/Agcl/Solid adhesive pregelled (short teram)	ESL	Disposable adult, 55mm, Ag/Agcl/Solid adhesive pregelled (short teram)	Each	1	200000
36	5792	ECG paper 50mm X 30mtrs	ASL	50mm X 30mtrs	Each Rool	1	14300
37	10231	Elastic crepe bandage 6 "	ESL	Superior quality elastic crepe bandage, Combination of cotton and stretch material for comfort use, 99% cotton and 1% elastic, with non fraying edges, with with excellent dermophyllic properties, 6 inches width, length 4 meters.	Each	1	30000
38	10230	Elastic crepe bandage 4 "	ESL	Superior quality elastic crepe bandage, Combination of cotton and stretch material for comfort use, 99% cotton and 1% elastic, with non fraying edges, with with excellent dermophyllic properties, 4 inches width, length 4 meters.	Each	1	30000

39	968	Episiotomy Scissor 15 cm long SS, IS - No : 7103:1973	Instru- ments	15 cm long SS, IS - No : 7103:1973	Each	1	2000
40	10246	Eye drapes (Incise Drapes) 60x60	ESL	(Incise Drapes) 60x60	Each	1	15000
41	5942	Fenthion Mosquito Larvicide	ASL	Fenthion Mosquito Larvicide	Each	1	500
42	907	Fixer 13.5 Lts (Powder)	ESL	13.5 Lts (Powder)	Each	1	1000
43	5024	Forceps, Artery (Homeostatic Forceps),curved flat	Instru- ments	20.5cm Long, Box Joint, Spencerwells Type, SS, IS - No:3645:1992	Each	1	6000
44	5484	Forceps, Artery, Small Mosquito - 9.5 cm	Instru- ments	Mosquito - 9.5 cm	Each	1	5000
45	787	Forceps, Dissecting 15cm long,	Instru- ments	15cm long	Each	1	4000
46	788	Forceps, Dissecting' 15cm long, Toothed, SS, IS - No:3643:1992	Instru- ments	15cm long, Toothed, SS, IS - No:3643:1992	Each	1	5000
47	5486	Forceps, Intenstinal elastic, straight 24 cm long ,Doyens Type,SS	Instru- ments	24 cm long ,Doyens Type,SS	Each	1	1000
48	844	Forceps, Sponge holding,box joint, settated jaws 25cm long,	Instru- ments	25cm long, Stainless Steel (Box joint), ISNo: 7735:1992	Each	1	3000
49	795	Forceps, Sterilizer, Cheatles pattern	Instru- ments	SS, IS - No: 4094:1967	Each	1	1500
50	857	Forceps, Tissue 4 x 5 teeth Screw Joint, Allis Type	Instru- ments	20 cms long Stainless Steel, IS - No:7388:1992	Each	1	3000

51	858	Forceps, Tissue Box Joint, Babcocks Type 20cm long, Stainless Steel	Instruments	20cm long, Stainless Steel	Each	1	1200
52	5489	Forceps, Uterine Vulesellem Teales, with 2x2, 3x4 teeth, box joint,	Instruments	9", Stainless steel, as Per IS:6144-1991	Each	1	1200
53	10238	Giggly's Saw wire Overall length 12"	ESL	Overall length 12" (304.8mm), Standard grade stainless steel gigli saw wire for use with Gigli saw handles	Each	1	8000
54	5741	HIV EIA Comb Test Kit 1x48 Test	ASL	1x48 Test	48 Test	1	500
55	5578	HIV Surgical Kit (General Surgery)	ESL	As per mentioned in tender document at Page No. 72	Each	1	2500

56	5579	Infant Feeding Tube Size: 5	ESL	<p>Closed distal end with two lateral eyes Tube with radio-opaque line, marked at 25 cms from the tip for accurate placement , Soft and rounded tip to prevent trauma during application Soft, frosted and kink resistant PVC tubing, Radio Opaque line is provided throughout the length for X-Ray visualisation, Proximal end is fitted with female luer mount for easy connection to feeding funnel or syringe, Standard Colour coded for size identification Size: 5FG</p>	Each	1	200000
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57	5580	Infant Feeding Tube Size: 6	ESL	Closed distal end with two lateral eyes Tube with radio-opaque line, marked at 25 cms from the tip for accurate placement , Soft and rounded tip to prevent trauma during application Soft, frosted and kink resistant PVC tubing, Radio Opaque line is provided throughout the length for X-Ray visualisation, Proximal end is fitted with female luer mount for easy connection to feeding funnel or syringe, Standard Colour coded for size identification Size: 6FG	Each	1	200000
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58	5581	Infant Feeding Tube Size: 7	ESL	<p>Closed distal end with two lateral eyes Tube with radio-opaque line, marked at 25 cms from the tip for accurate placement , Soft and rounded tip to prevent trauma during application Soft, frosted and kink resistant PVC tubing, Radio Opaque line is provided throughout the length for X-Ray visualisation, Proximal end is fitted with female luer mount for easy connection to feeding funnel or syringe, Standard Colour coded for size identification Size: 7FG</p>	Each	1	150000
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59	5582	Infant Feeding Tube Size: 8	ESL	<p>Closed distal end with two lateral eyes Tube with radio-opaque line, marked at 25 cms from the tip for accurate placement , Soft and rounded tip to prevent trauma during application Soft, frosted and kink resistant PVC tubing, Radio Opaque line is provided throughout the length for X-Ray visualisation, Proximal end is fitted with female luer mount for easy connection to feeding funnel or syringe, Standard Colour coded for size identification Size: 8FG</p>	Each	1	120000
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60	5636	Infant Feeding Tube Size: 9	ESL	Closed distal end with two lateral eyes Tube with radio-opaque line, marked at 25 cms from the tip for accurate placement , Soft and rounded tip to prevent trauma during application Soft, frosted and kink resistant PVC tubing, Radio Opaque line is provided throughout the length for X-Ray visualisation, Proximal end is fitted with female luer mount for easy connection to feeding funnel or syringe, Standard Colour coded for size identification Size: 9FG	Each	1	30000
61	5737	Instrument's forceps 10 inch	Instruments	10 Inches	Each	1	1500
62	5735	Instrument's tray with cover Stainless Steel 14"x10"	Instruments	Stainless Steel 14"x10"	Each	1	4000

63	5835	Kher T tube	ESL	Medical Grade PVC make siliconised 'T' tube for Common Bile Duct drainage. Super smooth siliconized low friction surface, Radio opaque line throughout its length for X-ray visualization. Sterile, individually packed in peelable pouch pack.14 No	Each	1	700
64	10264	Lapro-sheath 5mm	ASL	5mm	Each	1	500
65	10267	Linear Bowel Stapler Cartridges	ASL	Linear Bowel Stapler Cartridges	Each	1	7000
66	926	Mackintosh Rubber Sheet as Per IS:4135-1974	ESL	Mackintosh Rubber Sheet as Per IS-4135-1974 of Grade A with Rubber polymer content of 55%. Length shall not be less than 30 meters. There shall be no joints in any single piece. Length shall be determined in accordance with the method in IS : 7016(Part-I)-1973). Width : It shall not be less than 1100 mm.	Each Meter	1	80900

67	1361	Malathion 25% WDP	ASL	Malathion 25% WDP (ISI Marked) for residual spray for control of malaria under public health programme conforming to IS specifications IS:2569-1978 with up-to date amendments, should be registered with Central Insecticide Board.	Each	1	200
68	10252	Micro Drip IV Sets With Dial Flow Regulators	ASL	Micro Drip IV Sets With Dial Flow Regulators	Each	1	150000
69	5185	Micro Slide 76 X 26 X 1.35mm (-0.20 mm) Box of 50 Slides	ESL	76 X 26 X 1.35mm (-0.20 mm) Box of 50 Slides	Each	1	114300
70	10277	Microscope bulbs 12x100	ASL	Microscope bulbs 12x100	Each	1	500
71	10276	Microscope bulbs 15x150	ASL	Microscope bulbs 15x150	Each	1	500
72	822	Needle holder, Straight, Curved, Bozeman	Instruments	20cm long, Stainless Steel, IS - No:10615:1983	Each	1	2500
73	823	Needle holder, Straight, Mayo-Hegar type 20cm long, Stainless Steel, IS - No:7870:1992	Instruments	20cm long, Stainless Steel, IS - No:7870:1992	Each	1	2500
74	5574	Optical view trocar (Laprosopy) 11 mm	ASL	11 mm	Each	1	4000

75	5575	Optical view trocar (Laproscopy)' 5 mm port	ASL	5 mm port	Each	1	3700
76	10219	OT Dress: Sky blue/Dark Blue cloth (Large Size)	ESL	OT Dress: Sky blue/Dark Blue cloth Readymade Surgeons Dress (Shirt and Pyjama with fabric nada) (Large Size)	Each	1	5000
77	931	Out let Forceps	Instruments	Wrigleys and Simpson	Each	1	600
78	10269	P D Catheters (Peritoneal Dialysis Catheters)	ASL	P D Catheters (Peritoneal Dialysis Catheters)	Each	1	9000
79	10270	P D Sets (Peritoneal Dialysis Sets)	ASL	P D Sets(Peritoneal Dialysis Sets)	Each	1	9000
80	5824	Phaco Tips 19 Guage	ASL	19 Gauge	Each	1	500
81	1024	Pregnancy Test Kit 25 Tests	ESL	25 Tests	Each	1	150000
82	5941	Primiphos Methyl 50% EC	ASL	50% EC	Each	1	500
83	10266	Re Breathing Bags (Test Lung) 0.5 Litre,1 Litre	ASL	0.5 LITRE,1 LITRE	Each	1	800
84	10282	Retinalbond 240	ASL	Retinalbond 240	Each	1	500
85	5490	Retractor Deavers Pattern Large, IS - No:8965:1978	Instruments	Large, IS - No:8965:1978	Each	1	500
86	829	Retractor, Langenbeck, Medium 11mmx40mm blade, Stainless steel, IS - No:8855:1978	Instruments	11mm x 40mm blade, Stainless steel, IS - No:8855:1978	Each	1	500

87	5638	Ryles Tube Size : 10 FG	ESL	<p>Sterile, Disposable, nontoxic. Distal end coned with corrosion resistant steel balls sealed into the tube to assist the passage of the tube during intubation. Four lateral eyes provided for efficient aspiration and administration. The tube should be marked at 50,60 and 70cm from the tip for accurate placement. Super smooth , low friction surface facilitates easy intubation. Radio opaque line is provided throughout the length. Proximal end is provided with universal funnel shape connector. Size : 10 FG, Length 105cms</p>	Each	1	20000
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88	5639	Ryles Tube Size : 12 FG	ESL	<p>Sterile, Disposable, nontoxic. Distal end coned with corrosion resistant steel balls sealed into the tube to assist the passage of the tube during intubation. Four lateral eyes provided for efficient aspiration and administration. The tube should be marked at 50,60 and 70cm from the tip for accurate placement. Super smooth, low friction surface facilitates easy intubation. Radio opaque line is provided throughout the length. Proximal end is provided with universal funnel shape connector. Size : 12 FG, Length 105cms</p>	Each	1	50000
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89	5594	Ryles Tube Size : 14 FG,	ESL	<p>Sterile, Disposable, nontoxic. Distal end coned with corrosion resistant steel balls sealed into the tube to assist the passage of the tube during intubation. Four lateral eyes provided for efficient aspiration and administration. The tube should be marked at 50,60 and 70cm from the tip for accurate placement. Super smooth , low friction surface facilitates easy intubation. Radio opaque line is provided throughout the length. Proximal end is provided with universal funnel shape connector. Size : 14 FG, Length 105cms</p>	Each	1	60000
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90	5595	Ryles Tube Size : 16 FG	ESL	<p>Sterile, Disposable, nontoxic. Distal end coned with corrosion resistant steel balls sealed into the tube to assist the passage of the tube during intubation. Four lateral eyes provided for efficient aspiration and administration. The tube should be marked at 50,60 and 70cm from the tip for accurate placement. Super smooth , low friction surface facilitates easy intubation. Radio opaque line is provided throughout the length. Proximal end is provided with universal funnel shape connector. Size : 16 FG, Length 105cms</p>	Each	1	120000
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91	5596	Ryles Tube Size : 18 FG	ESL	<p>Sterile, Disposable, nontoxic. Distal end coned with corrosion resistant steel balls sealed into the tube to assist the passage of the tube during intubation. Four lateral eyes provided for efficient aspiration and administration. The tube should be marked at 50,60 and 70cm from the tip for accurate placement. Super smooth , low friction surface facilitates easy intubation. Radio opaque line is provided throughout the length. Proximal end is provided with universal funnel shape connector. Size : 18 FG, Length 105cms</p>	Each	1	50000
92	5732	Scissors 8 inches	Instruments	8 inches	Each	1	9000
93	838	Scissors, Curved on flat, Mayo's Type	Instruments	16cm long Stainless steel, as per IS:9146-1979	Each	1	4000

94	5494	Scissors, Dissecting for deep work, curved on flat	Instruments	22cm long, Metzenbaum Type, SS	Each	1	1500
95	895	Scissors, Dressing Straight with one sharp point, one Blunt point size 5"	Instruments	Straight with one sharp point, one Blunt point size 5"	Each	1	2000
96	896	Scissors, Dressing' Straight with one sharp point, one Blunt point size 6"	Instruments	Straight with one sharp point, one Blunt point size 6"	Each	1	3000
97	5469	Scissors, Medium 3.5 inches	Instruments	3.5 inches	Each	1	5000
98	836	Scissors, Straight one point sharp 15cm long Stainless Steel	Instruments	15cm long Stainless Steel	Each	1	3000
99	841	Scissors, Straight, with both points blent 18cm long Stainless Steel	Instruments	18cm long Stainless Steel	Each	1	2500
100	10253	Silicon Tracheostomy Tubes 3.0 To 8.0	ASL	3.0 TO 8.0	Each	1	500
101	5617	Silicon Tyre No. 287 / No. 279	ESL	No. 287 / No. 279	Each	1	500
102	5926	Skin Stapler Sterile, Disposable, 35 pins	ESL	Sterile, Disposable, 35 pins	Each	1	12000
103	5925	Skin stapler removals	ESL	Skin stapler removals	Each	1	3700
104	5474	Small incision cataract, Surgery set Sterial Disposable	ESL	Sterial Disposable	Each	1	20000

105	10234	Surgical Adhesive (Incise) disposable drape	ESL	Sterile and disposable, Transparent, adhesive polyurethane film which allows the skin to breathe, so preventing moisture build-up under the drape, Transparent non-glare surface, Thin yet extremely strong, Conformable and elastic, individually wrapped in a peel apart pouch. 1. Size 45 x 25 cm, Adhesive Area 30 x 25 cm (+/- 5cms in size of adhesive area) 2. Polymer Size 60 x 35 cm, Adhesive Area 35 x 35 cm (+/- 5cms in size of adhesive area)	Each	1	3200
106	5047	Suture Needles, 1/2 circle Round Body Size: 10	ASL	Size: 10	Each Packet (6)	1	3000
107	5048	Suture Needles, 1/2 circle Round Body Size: 12	ASL	Size: 12	Each Packet (6)	1	3000
108	5049	Suture Needles, 1/2 circle Round Body Size: 14	ASL	Size: 14	Each Packet (6)	1	4000

109	5050	Suture Needles, 1/2 circle Round Body Size: 16	ASL	Size: 16	Each Packet (6)	1	3000
110	5051	Suture Needles, 1/2 circle Round Body Size: 18	ASL	Size: 18	Each Packet (6)	1	3000
111	5052	Suture Needles, Abdominal Size: 2.5	ASL	Size: 2.5	Each Packet (6)	1	1200
112	5053	Suture Needles, Abdominal Size: 3.5	ASL	Size: 3.5	Each Packet (6)	1	1500
113	5054	Suture Needles, Abdominal Size: 4.5	ASL	Size: 4.5	Each Packet (6)	1	1500
114	5056	Suture Needles, Curved Cutting Size: 12	ASL	Size: 12	Each Packet (6)	1	9000
115	5057	Suture Needles, Curved Cutting Size: 14	ASL	Size: 14	Each Packet (6)	1	8000
116	5058	Suture Needles, Curved Cutting Size: 16	ASL	Size: 16	Each Packet (6)	1	8000
117	5060	Suture Needles, Straight' Size: 3	ASL	Size: 3	Each Packet (6)	1	3600
118	5061	Suture Needles, Straight Size: 4	ASL	Size: 4	Each Packet (6)	1	4000
119	5938	Synthetic Pyrethroids water Dispersible Powder(WDP)/Wet table Powder	ASL	Synthetic Pyrethroids water Dispersible Powder(WDP)/ Wettable Powder equivalent 2.5% conforming to following WHO Specifications. (1).Cyfluthrin- WHO/IS/98.2.2 (2).Lambdacyth a	Each	1	500

120	10221	Test tubes (18x150mm)	ESL	Glass 18x150 mm	Each	1	172000
121	5784	Testtubes(10x75mm)	ESL	Glass 10x75 mm	Each	1	500000
122	5782	Testtubes(12x100mm)	ESL	Glass 12x100 mm	Each	1	500000
123	5785	Tongue Depressor	ESL	Disposable	Each	1	25000
124	5497	Toothed Forceps 1x2 Teeth	Instruments	1x2 Teeth	Each	1	2000
125	5498	Towel Clips 150 mm	Instruments	Backhaus 150 mm	Each	1	2000
126	5821	Tracheostomy speaking valve	ESL	Tracheostomy Speaking Valve is designed to allow tracheostomy patients to vocalize without the need for finger occlusion. The valve provides low resistant one-way airflow using a thin silicone diaphragm that opens on inspiration and closes on expiration. An exclusive feature of this valve is a "cough-release" mechanism, eliminating valve or tube dislodgment as a result of coughing or excessive airway pressure. Attaches	Each	1	500

				securely to any tracheostomy tube with a 15mm connector			
127	5836	Tracheostomy Tubes Un cuffed 3.0	ASL	PVC Un cuffed 3.0	Each	1	500
128	5837	Tracheostomy Tubes Un cuffed 4.0	ASL	PVC Un cuffed 4.0	Each	1	500
129	5819	Tracheostomy with speaking valve No 4	ASL	No 4 Un Cuffed	Each	1	500
130	5820	Tracheostomy with speaking valve No 6	ASL	No 6 Un Cuffed	Each	1	500
131	10275	Trial boxes with large range	ASL	Trial boxes with large range	Each	1	500
132	10281	TST (Steam cycle indicator strips)	ASL	TST (Steam cycle indicator strips)	Each	1	1000

133	5046	Ultra Sound Jelly 5 Ltrs, (Plastic Jar)	ESL	5 Ltrs, (Plastic Jar)	Each	1	5000
134	864	Umbilical cord scissors	Instruments	Stainless steel, as per IS:7117-1973	Each	1	5000
135	10236	Urine collection bag with volume measuring chamber/ meter 2Lts/200-250ml	ESL	Sterile, Disposable, Graduated in ml with measured volume meter for accurate measurement of urine and bottom outlet, Conical inlet connector with cap, Closed circuit system to eliminate the risk of contamination, Soft and kink resistant PVC tubing with provision to hang the bag on the patient cot, Inlet tube length : 100 cm Capacity : 2000 ml Capacity of Volume meter : 200- 250ml,	Each	1	18000
136	866	Uterine Sound probe (Graduated from 4 to 20cm and 28cm long, Stainless steel, IS - No:5829:1982)	Instruments	(Graduated from 4 to 20cm and 28cm long, Stainless steel, IS - No:5829:1982)	Each	1	500
137	10278	Zesisphaco sleeves	ASL	Zesisphaco sleeves	Each	1	500
138	10279	Zesisphaco tubing sets	ASL	Zesisphaco tubing sets	Each	1	500

139	1349	Malathion Technical in Kgs	Non ESL	Malathion Technical in Kgs	Each Kg	1	10000
140	2014	Mosquito Larvicidal Oil in Lts	Non ESL	Mosquito Larvicidal Oil in Lts	Each Litre	1	20000
141	2188	Cyphenothrin 5% EC in Ltrs	Non ESL	5% EC	Each Litre	1	10000
142	2189	Pyriproxifen 0.5 % GR	Non ESL	0.5% GR	Each Kilogram	1	10000
143	5757	Blood Glucose Testing Strips	Non ESL	Blood Glucose testing strips (One Glucometer with 1500 strips on free basis)	Each Pack contains 50 or 100 strips	1	6000000
144	10304	Bacillus Thuringiensis Var Israelensis(BTI) Aqueous Suspension	Non ESL	Serotype H-14 (Liquid) - Endotoxicity 2%	Litre	1	10000
145	10327	Personel Protection Kits	Non ESL	Surgeon gown with separate hood 1 Piece, Shoe Cover with Sfat padding 1 Pair, Gloves 1 Pair, Face mask with nose clip 1 Piece, Eye Protective goggles with adjustable straps 1 Pair (Ammendment Enclosed at Page : 73)	Each	1	15000
146	10329	RDT Kits (Bivalent Antigen-Detecting Rapid Diagnostic Tests (RDTs) For P Falciparum And P. Vivax Malaria).	Non ESL		Each Kit contains 10 Test Cards(Casette) in a Box containing the reagents	1	3000000

					and the test plates.		
147	10330	Auto Disabled Lancets	Non ESL	Auto disabled Lancets gama radiation sterile	Each Pack contains 100 Lancets	1	6000000
148	10340	Non Pneumatic Anti Shock Garments (NASG)	Non ESL	This compression garment is made from neoprene, a stretchable material. That recoils and applies pressure through the skin. It feels like a tight diving wet-suit to wear and consists of five segments that compress the legs (Segments 1, 2 and 3), the pelvis (Segment 4) and the abdomen (Segment 5). The abdominal segment includes a foam compression ball that presses on the area of the uterus. The segments are held in place by Velcro. It is a very promising, potentially life-	Each	1	1000

				<p>saving technique for low-resource settings. Preliminary pre and post-intervention trails have shown that the NAGS significantly reduces shock, blood loss the need for emergency hysterectomy, and maternal mortality and severe morbidity associated with PPH and other causes of obstetric hemorrhage. Randomized controlled trails by the world Health Organization. Each NASG can be used 50-100 times.</p>			
149	10283	Sterile Disposable Urine Containers 25ml	Non ESL	Sterile Disposable Urine Containers 25ml	Each	1	500000
150	10344	10% Sodium Hypochloride 10%	Non ESL	5 Lit Cans	Each	1	20000
151	10345	Cover slips	Non ESL	Cover slips	Each	1	25000
152	10346	N/10 HCL 500ml	Non ESL	N/10 HCL 500ml	Each	1	30000

153	10347	Distilled Water 5 Lit Cans	Non ESL	5 Lit Cans	Each	1	5000
154	10348	Spatula wooden	Non ESL	Spatula wooden	Each	1	30000
155	10349	Glacial Acetic acid 5% 500ml bottle	Non ESL	500ml bottle	Each	1	10000
156	10350	Salt testing Kits	Non ESL	Salt testing Kits	Each	1	3000000
157	10341	Safe Delivery And Surgical Kits	Non ESL		Each	1	250000
158	891	Gloves, Surgical, Disposable 6 1/2"	ESL	6 1/2" Latex, BIS :13422-1992 ISI Marked	Box of 50 Pairs	1	200000
159	892	Gloves, Surgical, Disposable 7 "	ESL	7 " Latex BIS :13422-1992 ISI Marked	Box of 50 Pairs	1	175000
160	893	Gloves, Surgical, Disposable 7 1/2"	ESL	7 1/2" Latex BIS :13422-1992 ISI Marked	Box of 50 Pairs	1	119000
161	5506	Catheter, Urinary Size: 12	ESL	Sterile, Disposable, Size: 12 Foley's, as per IS No:11497-1995	Each	1	120000
162	5508	Catheter, Urinary Size: 16	ESL	Sterile, Disposable, Size: 16 Foley's, as per IS No:11497-1995	Each	1	400000
163	5509	Catheter, Urinary Size: 18	ESL	Sterile, Disposable, Size: 18 Foley's, as per IS No:11497-1995	Each	1	150000
164	5570	Gloves, Surgical, Disposable 6"	ESL	6" Latex BIS :13422-1992 ISI Marked	Box of 50 Pairs	1	28000

165	10351	Multiparameter urine strip (dipstick)	Non ESL	Urine test for ph, Specific Gravity, Leucocyte Esterase Glucose, Bilirubin, Urobilinogen, Ketone, Hemoglobin, Protein, Nitrite	Each	1	6099600
166	10352	Dengue Test kit	Non ESL	Rapid card test for NSI antigen and IgM and IgG antibodies	Each	1	78000
167	10353	Health and Wellness Centres Surgical Kit	Non ESL	Complete specifications mentioned at page No.75 and 76.	Each	1	750

Annexure – II

Technical Requirements

1). Intellectual Property Rights: The Supplier shall indemnify the APMSIDC against all third party claims of infringement of any patent, trademark, copyright or industrial design and other intellectual property rights arising from use of the surgical items supplied.

2). Logograms: Bids for the supply of surgical items shall be considered only if the Bidder gives an undertaking in his Bid that the supply will be prepared and packed with the logogram printed as per the design provided by the Corporation.

3). Packaging: The boxes shall be packed in weather resistant triple walled insulated 5-ply cartons. Each ply having strength of minimum 150 gsm. It should be fabricated from virgin quality 'A' grade material. The overall dimension of the carton should be such that the product does not get damaged during transportation and storage.

4). Quality Testing

a) Samples of surgical items supplied under the Contract will be subjected to quality tests. As soon as the material is received at Central Medicines Stores, the samples will be drawn by the Corporation staff. Each batch Samples shall be taken from each consignment and tested for quality in a time bound manner. APMSIDC may also draw samples from the peripheral units wherever the surgical items are supplied and get them tested in empanelled laboratories.

b) The Drug related surgical item samples will be sent to the Government approved and/or empanelled analytical testing laboratories for their quality as per Standards prescribed by the Drugs and Cosmetics Act, 1940 and rules, 1945.

c) Whenever a particular item is declared as "Not of Standard Quality" (NSQ) or Sub-standard by the above laboratories then that item of the RC approved firm will be black listed against the firm.

d) All the NSQ products either drug related items or non-drug related items will not be returned to the company but will be destroyed, and the amount equivalent to the batch value will be deducted from the company bills. No purchase orders will be placed further.

i) In case of complaints, bills will be withheld till receipt of analytical report. Further action will be taken on the basis of report.

- ii) On physical verification by the District level inspection team, if any item is suspected to be of 'Not of Standard Quality', bills will be withheld until receipt of analysis reports as standard quality.
 - iii) The decision of the Managing Director, APMSIDC, or any officer authorized by him as to the quality of the supplied Surgical consumables etc., shall be final and binding.
5. The packaging and labeling standards for drug related items should comply with the related provisions of Drugs and Cosmetics Act, 1940 and rules thereof and also with requirements of Good Manufacturing Practices as per revised Schedule M of Drugs and Cosmetics rules, 1945.
 6. The product must comply with general requirements of the item as the applicable standards of the country of the manufacture and in respect of drug related items as per the Indian Pharmacopeias (IP). In case the product is not included in I.P. but is official in B.P. or U.S.P. it should comply with requirements given in those pharmacopeias.
 7. The packaging components should also conform to the specifications suitable for use in the prevailing climatic conditions. All the packaging should be properly sealed and tamper-proof. Pharmaceuticals requiring special storage requirements must specifically indicate on the label and containers and be shipped in special conditions to ensure the stability and the integrity of the surgical items.
 8. **Bar-coding requirements: Incorporation of barcodes (1D or 2 D) encoding unique product identification code (GTIN), Batch Number, Expiry Date and Serial Number of the Secondary pack on each of the secondary Level packaging and incorporation of barcodes (1 D or 2D) encoding unique product identification code (GTIN), Batch Number, Expiry Date and Serial Number of the Tertiary pack (shipper/carton) on each of the Tertiary Level packaging.**

Signature of the bidder

Annexure - III

Schedule for Packaging of Surgical items

I .General Specifications:

- 1) No corrugated package should weight more than 15 kgs (i.e. Product + inner carton + corrugated box).
- 2) All Corrugated boxes should be of 'A' grade paper i.e., Virgin.
- 3) All items should be packed only in first hand box only.

FLUTE:

- 4) The corrugated boxes should be of narrow flute.

JOINT:

- 5) Every box should be preferably single joint and not more than two joints.

STITCHING:

- 6) Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not jointed using calico at the corners.

FLAP:

- 7) The flaps should uniformly meet but should not over lap each other.
The flap when turned by 45-60° should not crack
- 8) Every box should be sealed with gum tape running along the top and lower opening.

CARRY STRAP:

- 9) Every box should be strapped with two parallel nylon carry straps. (They should not intersect).

LABEL:

- 10) Every corrugated box should carry a large label clearly indicating that the product is for " A.P. Govt. Supply – Not for Sale". The lower one third of the large label will indicate in bold the value of the product
- 11) The product label on the carton should be large at least 15 cm x 10 cm dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.
- 12) No box should contain mixed products or mixed batches of the same product.

Signature of the bidder

Annexure – IV

QUALIFICATION CRITERIA

I. Terms of Qualification:

The bidders should have a minimum annual turnover during last three financial years (2015-16, 2016-17 and 2017-18) of Rs.2 crore for each year for MSMEs of A.P. and not less than Rs. 5 Crores for all the other bidders, in each year. The evidence of Turnover should be supported by a certificate from a Chartered Account.

(a) The Bidder must have necessary quality certifications for both processes and products such as IS 9001 (Quality Management System for Organization) and relevant Indian or International Standard Certifications for Products.

II. Terms of Disqualification:

The Bidders who has withdrawn their bids in any of the previous tenders of APMSIDC

- 1.** The bidder who is placed on the black-list by either APMSIDC or by any other State / Central government's department or organization for the product offered with his bid in the last 3 years
- 2.** The bidder who is placed on the black-list by either APMSIDC or by any other State / Central government's department or organization in the last 3 years
- 3.** The bidder who is currently blacklisted / debarred either by APMSIDC or by any State Government or Central Government Department or Organization .
 - 1)** In all the above cases, the disqualification cut-off date will be till the contract is signed.
 - 2)** Not with standing anything stated above, the purchaser reserves the right to assess the Bidders capabilities and capacity to perform the contract should circumstances warrant such an assessment in the overall interest of the purchaser deciding on award.

Signature of the bidder

Annexure – V

BID FORM
(Name and Address of Purchaser)

Date _____

Contract No. _____

To
The Managing Director,
APMSIDC, Mangalagiri.

Gentlemen:

Having examined the Bidding Documents including Addenda No. _____ the receipt of which is hereby duly acknowledged, we, the under-signed, offer to supply and deliver _____ (Description of Surgical items) in conformity with the said Bidding Documents through the Rate Contract (2019-2021) for the sum as given in the Price Bid (electronically) or such other sums as may be ascertained in accordance with the schedule of prices furnished and made part of this bid.

We undertake, if our bid is accepted and upon placed with a Purchase Order for the Supply of the items approved, to commence delivery within __ (Number) days and to complete delivery of all the surgical items as specified in the Purchase Order within __ (Number) days calculated from the date of receipt of your valid Purchase Orders issued time to time during the validity of the Rate Contract period. If our bid is accepted we will obtain the guarantee of a bank in a sum not exceeding 10% of the Contract price for the due performance of the Contract.

We agree to abide by this bid for a period of ____ (Number) days from the date fixed for bid opening under Clause 22 of the Instruction to Bidders and shall remain binding upon us and may be accepted at any time before the expiration of that period.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in India like “ The Prevention of Corruption Act 1988”

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding contract between us. We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____

Signature: _____

(in the Capacity of) : _____

Duly Authorized to sign bid for and on behalf of

Model PRICE Schedules (available on e-procurement Platform)

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Welcome RANI Sss I

Cost Component Details

Tender Details

Tender No :	test/sai/aphmhdc	Tender Subject :	test tender
Department :	APHMHDC-APHMHDC	Tender Type :	Open

Default Cost Component

Item Name	Type	Value/Percentage	Remarks
Excise Duty	Exclusive (%)	2.00	
CST	Exclusive (%)	2.00	dsfcd
LST/ VAT	---select---		
Discount	Exclusive (%)	2.00	sdfdsf
Packing Charges	Exclusive (Value)	2.00	dsfcdifs
Remarks	dsfcd		

Submit Close

Note:
 1. Inclusive - Included in the Basic Price
 2. Exclusive - Separately Calculated from Basic Price
 3. Applicable for all Items.

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Welcome RANI Sss I

Price Bid

Aluminium Hydroxide Gel IP Aluminium Hydroxide Gel IP
 BOM - bottles

Location	Total NET Quantity	Brand/Make/Model	Basic Price Per Unit(ENR) A	Basic Price per Unit Rate In Words	Cost Component	Total Cost component per Unit(ENR) B	Total Landed Cost per Unit(ENR) (A+B)
dsf(345)	345	LG	100.00	one hundred	Add	(0)	(100)

Note:
 1. On Submission of PriceBid with Department Public Key the price data would be encrypted and will not be Visible.
 2. In Case of Edit/Update Price Bid after successful bid submission the last price bid submitted for the Item would be Superseded.

Save & Encrypt Close

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Annexure – VI
CONTRACT FORM

1 THIS AGREEMENT made the _____ day of _____ Between _____)Name of Purchaser) of _____ (Country of Purchaser) (hereinafter "the purchaser") of one part and _____(Name of the Supplier) of _____ (City and Country of Supplier) (hereinafter "the Supplier") of the other part.

WHEREAS the Purchaser is desirous that certain Goods and ancillary services should be provided by the supplier, viz, _____ (Brief description of Goods and Services) and has accepted a bid by the supply of Goods and services in the sum of _____ (Contract price in Words and Figures) (hereinafter "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract referred to:

- 2.** The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a)** The Technical and Price bid of the Supplier
 - (b)** The approved Technical Specifications,
 - (c)** The General Conditions of Contract,
 - (d)** The Purchaser's Notification of Award.
- 3.** In consideration of the payments to be made by the purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provision of the Contract.
- 4.** The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

SL NO.	BRIEF DESCRIPTION TO GOODS & SERVICES	QUANTITY TO BE SUPPLIED	UNIT PRICE	DELIVERY TERMS

TOTAL VALUE:

DELIVERY SCHEDULE:

Period of Delivery: To complete the supply of the surgical items at the Central Medicine Stores as per the consignee list, within 60 days from the date of receipt of a valid Purchase Order (P.O), given time to time during the validity of the RC. Further, the Supplier will be required to supply 50% of P.O quantity within 30 days, and balance 50% within 60 days.

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

Signed, Sealed and Delivered by the

Said _____ (For the Purchaser)

in the presence of _____

Signed, sealed and Delivered by the

Said _____ (For the supplier)

In the presence of _____

Annexure – VII
PERFORMANCE SECURITY FORM

To
The Managing Director
APMSIDC,
Managalagiri.

WHEREAS _____ (Name of the Supplier) hereinafter called "the Supplier" has undertaken, in pursuance of Contract No. _____ dated _____ to supply _____ (Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of _____ (Amount of the Guarantee in Words and Figures) and we under take to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of _____ (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____.

Signature and seal of Guarantors

Date _____

Address _____

Annexure – VIII

PROFORMA FOR PAST PERFORMANCE (for a period of last three years) Bid No. _____

Date of Opening _____ Time _____ Hours Name of the Firm

Name of the Product	Year	No. of Units manufactured/ Imported	Name and full address of the Indian Govt. Institution To which Supplied
---------------------	------	--	---

Signature of the Authorized Signatory

Name and Address:

Duly Certified by the Chartered Accountant

Annexure – IX

Scanned copy of a notarized affidavit on Rs.100 / - non judicial stamp paper given by the proprietor / managing partner / Managing Director / director who is authorized by the board of directors of the company as per the existing provisions of the companies act stating that

“ Any document submitted by the firm either in Online for the tender ,if found to be Forged / Fabricated / Erroneous / False , the Firm will be liable for blacklisting along with forfeiture of EMD, if the firm is exempted from EMD the amount equivalent to the same will be paid by the firm as penalty to APMSIDC, in addition to this the APMSIDC can initiate legal action as per law”.

**SIGNATURE OF THE BIDDER
AND SEAL**

Annexure – X

Declaration Form

We Having Our
..... office at read and understood
the terms and conditions contained in the bidding documents under this
notification for bid and offer our bids unconditional, to the extent not stated at any
other part of our bid.

We hereby accept to supply the surgical items at the accepted rates quoted by us in
the Bid document or the negotiated rates for the selected item or any matching
price as proposed by the APMSIDC. If we quote a rate lower than the rate quoted to
the APMSIDC, to any other agency / State in the country during the validity of the
Rate Contract for similar size and similar quality of the item, we will remit the
differential cost to the APMSIDC.

We fully understood the Bid prices clause and its associated clauses in the Bidding
document and fully agree with the APMSIDC on these issues unconditional and are
bound to pass on the price reduction benefits to the APMSIDC, if any, during the
validity of the Contract'.

We agree to the Purchaser and Bid Inviting Authority terms in respect of forfeiture
of the Bid Security, Performance Security Deposit, actions initiated against
fraudulent and corrupt practices including blacklisting.

Signature :

Date :

Name of the
Firm and address :

Annexure – XI

Documents to be uploaded on e-platform as part of the Technical Bid

1. **Tender Processing Fee of Rs.5,625/- in online in favour of Managing Director, APMSIDC.**

PROCESSING FEE: The bidder shall remit processing fee Rs 5,625/-online to the account of Managing Director, PAMSIDC, Mangalagiri (Account No 142410011000314 IFSC code: ANDB0000366) and upload the original transaction slip with UTR number. Failure to pay the processing fee and submitting the slip in the aforesaid manner with lead to rejection of the bid

2. Valid manufacturing license/**Licenses** for manufacturing the products issued by concerned authorities.
3. Valid import license if the product is imported.(Under Form – 10 in case of items notified as drugs)Valid Product license (For items notified as Drugs it is from DCA/DCG(I) and for Non Drug items it is from concerned statutory Departments).
4. Annual turnover certificate (Consolidated report) issued by a Chartered Accountant.
5. The Earnest Money Deposit (EMD)/ Bank Gaurentee is for Rs.3,00,000/-in online in favour of Managing Director, APMSIDC, **Mangalagiri**, Guntur district.
6.
 - a). Non Conviction Certificate (NCC) stating that the firm has not been convicted during the last 3 years issued on or after **01.04-2019** by DCA should be submitted for products notified as drugs.
 - b). NCC shall contain the Drug License number in case of drug related products and GST license number for other items.
 - c).Notarized affidavit on Rs.100/- Non-Judicial Stamp paper should be submitted for the gap period from the date of issue of NCC to bid submission date, given by the Proprietor/Managing Partner/ Managing director/ Director who is authorized by the board of directors as per the existing provisions of the companies act of the bidding firm stating that their firm has not been convicted during the period from the date of issue of NCC to the date of bid uploading and will submit the certificate to that effect from the concerned issuing authority in case their firm qualifies in the bid and enters into agreement with the corporation for supply of products on rate contract.
 - d. Scanned copy of Notarized affidavit on Rs.100/- Non-Judicial Stamp paper given by the Proprietor/Managing Partner/ Managing director/ Director who

is authorized by the board of directors as per the existing provisions of the companies act of the bidding firm stating that their firm/bided products has not been blacklisted by any procuring agency in the country in terms of quality issues and submission of fabricated/forged documents/default supplies. If the declaration is proved to as false the firm shall pay Rs.1,00,000/- (Rupees one lakh only) as penalty to APMSIDC in addition to legal action for cheating/misleading the corporation. If stood L1 and the firm or any product of the firm is blacklisted by any of the other procurement agencies during the period of rate of contract , the same shall be intimated to APMSIDC immediately failing which the penal actions mentioned in this paragraph shall be binding.

- 7.** scanned copy of a notarized affidavit on Rs.100/ -non judicial stamp paper given by the proprietor /managing partner / managing director / director who is authorized by the board of directors of the company as per the existing provisions of the companies act stating that “Any document submitted by the firm for the tender ,if found to be Forged / Fabricated/ Erroneous / False , the Firm will be liable for blacklisting along with forfeiture of EMD. If the firm is exempted from EMD the amount equivalent to the same will be paid by the firm as penalty to APMSIDC, in addition to this the APMSIDC can initiate legal action as per law”.
- 8.** Valid GMP certificate as per the provisions of Schedule “M” issued by the concerned D.C.A. and for importers WHO GMP certificate or a certificate which is on par with the provisions of WHO GMP issued by the concerned licensing authority of the imported country in case of products notified as drugs. The certificate should be valid as on the date of participating in the bid. (If GMP / WHO GMP validity period is not mentioned in the certificate, it is treated as one year validity for GMP and 2 years validity for WHO GMP from the date of issue of certificate).
- 9.** Scanned copy of List of Directors downloaded from the Ministry of company affairs website on the date of uploading the bid documents
- 10.** Authorization of a senior responsible Person of the company with an authority to transact business as per the provisions of Companies Act.

11. Performance statement giving the details of past performance of the bidder on the items quoted
12. Check list along with page number for each page.
13. Audited Balance sheets of the last three financial years, 2015-16 , 2016-17 and 2017-18 issued by Chartered Accountant.
14. Memorandum and Articles of Association of the company/ Copy of Registered Partnership deed of the firm duly attested by a Gazetted officer only.
15. Self declaration of production capacity of each section for two months on single shift basis for each product. If the production capacity is lower than the requirement then the extra requirement shall be procured from other bid participants who has the production capacity if the L1 price is matched by the firm
16. Self declaration of Batch size for each quoted product.
17. **Copy of any document issued by State / Central Government towards proof as proprietor/managing Partner/Managing Director of the bidding firm duly attested by Gazetted Officer.**
18. The details of GST ie number etc should be submitted in online
19. Declaration form with details of the firm contact no , email ID, and address should be submitted.
20. Audited balance sheets of last three years 2015-16,2016-17 and 2017-18 should be submitted.

II. Financial (Price) Bid in the format available with the e-procurement platform

Notes to Bidders

1. Please note that the Bidder runs the risk of his bid being rejected if the bid contains any conditions.
2. All the documents to be numbered and indexed for facilitating for proper scrutiny. All the statements copies of the certificates, documents etc., enclosed to the technical bid shall be given page numbers on the right corner of each certificate
3. The scanned documents shall be legible, failing which they will not be considered.
4. Sign on all statements, documents, certificates uploaded owning responsibility for their correctness / authenticity.
5. The tenderer is subjected to be black listed and the EMD/BG forfeited if he is found to have misled or furnished false information in the forms / statements / certificates submitted in proof of qualification requirements or record of performance (Please see Corrupt and Fraudulent Practices Clause)

Signature of the bidder and seal

Annexure – XII

Details of the Bidder (Manufacturer or Importer)

1	Name of the Bidder and Full Address	
2	PAN Number	
3	Phone Nos.	
4	Fax Nos.	
5	e-mail Id of the Authorized contact person	
6	Date of Inception	
7	Manufacturing License No. and Date if any	
8	MSME registered or other	
9	Issued by	
10	Quality Certifications, if any	
11	RTGS (Real Time Gross Settlement System) A/C No.	
12	Details of Installed Capacity of the items offered	

1. The Installed capacity of the individual Surgical Item to be provided for 60 days and one year separately

2.. The details of manufacturing unit shall be for the premises where items are actually manufactured

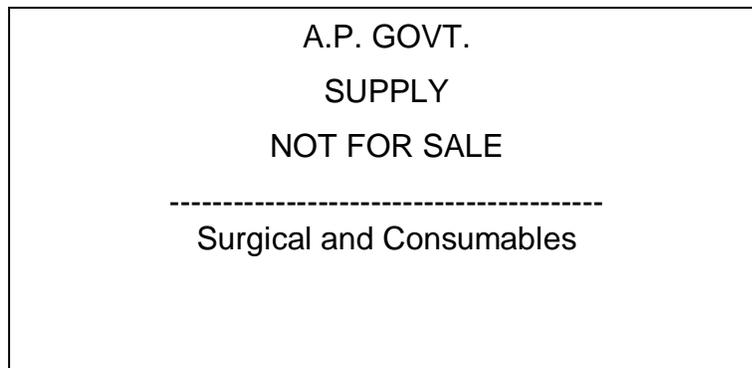
Signature of the Authorized Signatory:

Date

Name of the firm and Address:

Annexure - XIII

Logogram:



Signature of the Authorized Signatory:

Date

Name of the firm and Address:

Specifications of Items in Delivery Kit

1. Disposable latex Surgical Gloves.

- Hand latex gloves of sufficient thickness and good quality.
- 6.5"-2 pairs
- 7" – 3 pairs
- Pre powdered sterile packed one pair per pack.

2. Disposable mask

- 6 inches in width and 5 inches ineffective height. (Bridge of the nose to below chin)
- Made with thick woven absorbent material
- Provided with 4 separate tying non elastic strings at each corner, each of length 8 inches sufficient to tie a knot behind the head.
- 3 masks per kit to be provided.

3. Disposable plastic Apron.

- Two layered with inner absorbable material of 4.5 feet in length.
- With elastic wrist band for full length sleeve.
- Thickness should be of good quality for impervious PVC layer.
- 3 gowns to be provided per kit.

4. Disposable cap.

- Extra length caps to cover lady staff hair completely.
- Cap with elastic band supported lower rim. (Similar to shower cap)
- Double layered (Inner absorbable and outer non absorbable layers).
- 3 per kit to be provided.

5. Disposable Shoe cover

- Double layered (Inner absorbable and outer non absorbable layers).
- Foot length must be 16 inches.
- 2 pairs to be provided per kit.

6. Surgical blade

- Made up of stainless steel
- With pointed cutting edge.
- Blade No. 24
- 1 piece to be provided per kit.

7. Disposable surgical drape.

- Material: 50 GSM Polypropylene water repellent
- STERILE
- ETO exposed
- Size: 150x250 cm
- Adhesive area: 24cm Dia.
- Iodine coated incise area with funnel
- Double layered
- 1 drape to be provided per kit.

8. Disposable Sterile Pad

- Made up of absorbent cotton of good quality.
- Size: 10 x 10 cm
- Should be sterile.
- 10 pads to be provide per kit.

9. Umbilical cord clamp.

- Satisfactory
- 2 cord clamps per kit.

10. Perineal sheet.

- Completely absorbable single layered thick sheet without anchoring strings/ stickers.
- Size: 2.5 feet to 3 feet.
- 1 sheet to be provided per kit.

11. Baby wrap towel

- 36"x 24" soft cotton hosiery cloth.
- 1 towel to be provided per kit.

12. Mucus extractor

- Dee Lee's disposable mucous extractor.
- 1 piece to be supplied per kit.

13. Sanitary Napkin.

- XXL size
- Wings Sanitary Napkin of Maternity type.
- With 50ml absorbency
- Disposable
- Made up of cotton, microfiber
- Sterile packed.
- 2 pieces to be provided per kit.

Item Code	Name of the Item
10329	RDT Kits (Bivalent Antigen-Detecting Rapid Diagnostic Tests (RDTs) For P Falciparum And P. Vivax Malaria).

S.no	RDT Kits –Specification
A) Description of the Test Kit	
i	The Bivalent Rapid Diagnostic Test (RDT) for Malaria should comprise of test card (cassette) and reagents including buffer solution in a dropping bottle.
ii	The test kit should be able to rapidly diagnose both <i>P. falciparum</i> and <i>P. vivax</i> . The test should be based on the principle of capture of parasite antigen from blood using monoclonal antibodies specific for antigen targets.
iii	Each test kit should contain all the materials required for performing the test including individually packed sterile lancets for pricking, heparinized capillary tubes (diameter -1 mm) with relevant markings and reaction tubes with stand / wells as required. The manufacturer should have specified International Organization for Standardization [ISO] certification. One should be able to perform the test with the blood taken by finger prick of the patient.
iv	Temperature stability data: information on thermal stability data for the lab product should be available.
v	Type of RDT - The RDT should be able to detect <i>P.falciparum</i> Histidine-Rich Protein-2 (HRP2) and <i>P. vivax</i> Lactate Dehydrogenase (pLDH) and not aldolase.
B) Content of Kit and Packaging	
i	Each kit should be hermetically sealed in non-permeable pouch and should have moisture absorbent material. 10 such test cards (cassette), or lesser quantity as required by the Programme should be packed in a box containing the reagents and the test plates. Adequate literature detailing the test kit components, principle, methodologies and validity criteria as specified under 'RDT performance criteria' ¹ should be provided in the kit inserts with the test kits. Storage conditions, expiry dates and limitations of test should be provided. The small box should be packed in bigger cardboard carton containing 5 such small boxes. The carton should be sealed with a sealing tape.

C) Stability requirements at temperatures of intended storage, transport and use:	
i	RDTs should have high thermal stability for use in areas with very high ambient temperatures as per the evaluation by WHO Malaria RDT Product Testing against a single cultured <i>P. falciparum</i> isolate at 200 parasites/uL at baseline and after 60 days of incubation at room temperature, 35 °C and 45 °C.
D) Quality Assurance	
i	The product should comply with ISO 13485.
E) Marking /Labeling	
i	Each card (cassette) should have space for recording particulars of patients, time and date of the test
ii	The large carton (containing 10 small boxes) and small box (containing 10 tests) should have the following markings : <ul style="list-style-type: none"> a) Name of the test b) Lot number c) Manufacturing and expiry date d) Name of the manufacturer with address e) Details of the contents f) Storage conditions g) Handling procedures h) Disposal instruction for the box and its contents i) A.P. Govt. Supply – Not for Sale - NVBDCP
F) Ground transportation	
i	Ground transportation should be carried out during any stage of delivery without delay, maintaining temperature requirements while the vehicle is moving and is parked. Avoid leaving RDTs in vehicles parked in the sun.

Code : 5518 - Delivery kit for Sero Positive HIV patients (Specification)

I. Non Woven Plastic Laminated Gowns 1)Two layered inner absorbable similar to that supplied by -Total length must be 4 1/2 feet in length. 2)With elastic wrist band for full length sleeve. 3)Thickness should be of good quality for impervious PVC layer. 4)4 gowns must be provided per kit. One for the doctor, one for staff nurse and one for daaya/scavenger.

II. Plastic Shoe covers 1) Non absorbable double layered with inner absorbable layer. Height must be 2 feet(24 inches) 2) Foot length must be 16 inches. 3) Double layered. 4) 4 pairs to be provided per kit.

III. Goggles 1)Plastic goggles' with frame wide enough to cover 2 mm above, below and sides of the orbit and side extensions to cover spillage entering the eyes from sides of the eye.(Eg: As provided in kit. Quality can be further improved) 2)3 pairs of goggles per kit to be provided

IV. Cap & Mask CAP 1)Extra length caps to cover lady staff hair completely. 2)Cap with elastic band supported lower rim (similar to Shower cap) 3)Double layered.(Inner absorbable layer with non absorbable out layer) 4)4 per kit to be provided. **MASK** 1)6 inches in width and 5 inches in effective height.(Bridge of the nose to below chin) 2) Made with Thick woven absorbant material (Similar to kit) 3) With separate 4 tying strings one at each corner, each of length 8 inches sufficient length to tie a knot behind the head. 4)DONOT PROVIDE ELASTIC STRINGS 4)4 per kit to be provided.

V. Latex Gloves 6.5" 2 pairs & 7" 2 pairs 1)Elbow length latex gloves of sufficient thickness and good quality. 2) 6.5" -6 pairs 3) 7" -2 pairs 4)Pre-powdered sterile packed one pair per pack

VI. Couch Sheet 4ftX6 ft 1) Sheet is to be thick enough to resist tearing during patient movement. 2) Strings are to be with sufficient length-1 J4 feet long and 1 inch width of Polythene sheet material-3 on each side. 2)1 per kit to be provided.

VII. Plastic Perineal Sheet 4"X6" 1)Double layered with inner absorbent layer and external resistant 2)2 sheets to be provided per kit

VIII. Mops 18"X18" 1) Cotton absorbent gauge mops of size 18"X18",1/2" thickness (3 to 4 layers). 2) 4 Mops per kit.

IX. Umbilical Cord Clamp 1) Satisfactory. 2) 2 Cord clamps per kit.

X. Immediate Baby Covering Sheet (Cloth) 1)24"X24" soft cotton hosiery covering sheet with head hood. 2) 2 sheets per kit.

XI. Small Cloth Wiper As in kit.

XII. Big cloth Wiper 1)18"X18" soft cotton hosiery cloth wiper. 2) 2 sheets per kit

XIII. Feeding Tube As in kit.

XIV. Mucous Sucker As in kit.

XV. Instrument Trolley Drapes 1) As in kits. 2) 2 drapes per kit

XIV . Perineal table sheet-2-1/2 ft 3ft 1) Completely absorbable single layered thick sheet without anchoring strings/stickers. 2)4 per kit to be provided.

Code : 5578 -Surgical Kit for Sero Positive HIV Patients (Specification)

I. Non Woven Plastic Laminated Gowns. 1)Two layered inner absorbable similar to that supplied by -Total length must be 4 1/2 feet in length. 2)With elastic wrist band for full length sleeve. 3) Thickness should be of good quality for impervious PVC layer. 4)6 gowns must be provided per kit. One for the doctor, one for staff nurse and one for daaya/scavenger.

II. Plastic Shoe covers 1) Non absorbable double layered with inner absorbable layer. Height must be 2 feet(24 inches) 2) Foot length must be 16 inches. 3) Double layered. 4) 6 pairs to be provided per kit.

III. Goggles 1)Plastic goggles' with frame wide enough to cover 2 mm above, below and sides of the orbit and side extensions to cover spillage entering the eyes from sides of the eye.(Eg: As provided in kit. Quality can be further improved) 2)6 pairs of goggles per kit to be provided

IV. Cap & Mask CAP 1)Extra length caps to cover lady staff hair completely. 2)Cap with elastic band supported lower rim (similar to Shower cap) 3)Double layered.(Inner absorbable layer with non absorbable out layer) 4)10per kit to be provided. **MASK** 1)6 inches in width and 5 inches in effective height.(Bridge of the nose to below chin) 2) Made with Thick woven absorbant material (Similar to kit) 3) With separate 4 tying strings one at each corner, each of length 8 inches sufficient length to tie a knot behind the head. 4)DONOT PROVIDE ELASTIC STRINGS 4)10 per kit to be provided.

V. Latex Gloves 6.5" 2 pairs &7" 2 pairs 1)hand latex gloves of sufficient thickness and good quality. 2) 6.5" -10 pairs 3) 7" -10 pairs 4)Pre-powdered sterile packed one pair per pack

VI. Couch Sheet 4 ftX6 feet 1) Sheet is to be thick enough to resist tearing during patient movement. 2) Strings are to be with sufficient length-1 Yi feet long and 1 inch width of Polythene sheet material-3 on each side. 2)1 per kit to be provided.

VII. Plastic Perineal Sheet 4"X6" 1)Double layered with inner absorbent layer and external resistant 2)4 sheets to be provided per kit

VIII. Mops 18"X18" 1) Cotton absorbent gauge mops of size 18"X18",1/2" thickness (3 to 4 layers). 2) 10 Mops per kit.

IX. Umbilical Cord Clamp 1) Satisfactory. 2) 4 Cord clamps per kit.

X. Immediate Baby Covering Sheet (Cloth) 1)24"X24" soft cotton hosiery covering sheet with head hood. 2) 4 sheets per kit.

XI. Small Cloth Wiper As in kit.4 per kit.

XII. Big cloth Wiper 1)18"X18" soft cotton hosiery cloth wiper. 2) 4 sheets per kit

XIII. Feeding Tube As in kit. Two per kit

XIV. Mucous Sucker As in kit. Two per kit.

XV .Instrument Trolley Drapes 1) As in kits. 2) 6 drapes per kit

XVI. Perineal table sheet-2-1/2 ft 3ft 1) Completely absorbable single layered thick sheet without anchoring strings/stickers. 2)4 per kit to be provided.

XVII. Abdominal sheet (pre sterilized 5x6 feet Double layered absorbable inner layer and with outer impermeable plastic layer.

Item code: **10327 - Personal Protection Kits**

Section - VII
Technical Specifications

TECHNICAL SPECIFICATION

1. SPECIFICATION OF PPE KITS FOR INFLUENZA OUTBREAK.

Sl. No	Specification	Large	Small
1.	Long gown with separate hood. Disposable, full sleeved, made up of non woven fabric (Spun boded, poly propylene material not less than 90 GSM with filterable efficiency of 99% for particles of 3 microns size). Cuff with elastics. Zipper (the length of zipper should cover ¼ length of the gown) or three tags or Velcro (covering ¼ of the length of the gown) at the back. The waist belt should be fixed in front so that it can be tied at the back Hood separate fully covering sides of face and neck/ head and tags in the front.	Sizes: Approximate minimum length 125 cm & Chest circumference 122cm	Sizes: Approximate minimum length of 112 cm & Chest circumstanes 115cm
2.	Shoe Cover:- Disposable, made up of polyester woven fabric with protective rubber coating preferably Tetoron, with adequately padded food base and can be used under field conditions, Disposable, single use, free size with elastic band at ankle and top.	Size : Free	Size : Free
3.	Face Mask:- Triple layered surgical face mask made of non woven material with nose price having filterable efficiency of 99% for 3 micron particles size.	----	-----
4.	Gloves:- Disposable, high quality latex gloves, stretchable, thin, translucent, preferably with rough palmer surface, individually packed in single pair.	Size:7-1/2	Size: 6-1/2
5.	Disposable protective Eye Wear: With transparent glasses, Zero power, well fitting with elastic band/or adjustable holder.	----	-----

Item No. 1-5 should be in the form of Large & Small kits. The same should be demarcated on the kit bag preferably written in different colour. All the items, except srl. No. 2 & 4 i.e. shoe covers and gloves, accompany with certificate of analysis from National (preferably Govt.I approval/ recognized labs indicating and conforming to the technical requirement asked for the items, Item at srl. No. 4 (Gloves should have ISI/ CE or equivalent certification. This certification shall be submitted along with the bids.

Item code : 10353 - Health and Wellness Centres Surgical Kit

S.No.	Name of the product	Specifications	Qty. Requested
1	Hemoglobinometer	set Sahli type complet	1 No
2	Weighing Scale, (baby)	hanging type, 5 kg	1 No
3	Sphygmomanometer	Aneroid 300 mm with cuff IS: 7652	1 No
4	Cusco's/Graves Speculum vaginal	bi-valve small,	1 No
5	Cusco's/Graves Speculum vaginal	bi-valve medium	1 No
6	Cusco's/Graves Speculum vaginal	bi-valve large	1 No
7	Sims retractor/depressor		1 No
8	Sims Speculum vaginal	double ended ISS Medium	1 No
9	Kidney tray		1 No
10	Artery Forceps, straight,	160mm Stainless steel	1 No
11	Talquist Hb scale		1 No
12	Stethoscope		1 No
13	Foetoscope		1 No
14	Digital Thermometer		1 No
15	Mouth Gag		1 No
16	Mouth Mirror		1 No
17	Gauze Cutting Scissors Straight		1 No
18	Kits for testing residual chlorine in drinking water		1 No
19	Tuning fork		1 No
20	Hemoglobin	Digital Hemoglobinometer	1 No
21	Visual Inspection – Acetic Acid	Manual	1 No
22	Water testing for fecal contamination and chlorination	Strip method	1 No
23	Basin 825 ml. Ss (Stainless Steel) Ref. IS 3992		1 No
24	Basin deep (capacity 6 litre) ss Ref: IS: 5764 with Stand		1 No
25	Flashlight/Torch Box-type pre-focused (4 cell)		1 No
26	Torch (ordinary)		1 No

27	Dressing Drum with cover 0.945 litres stainless steel		1 No
28	Flashlight/Torch Box-type pre-focused (4 cell)		1 No
29	Torch (ordinary)		1 No
30	Dressing Drum with cover 0.945 litres stainless steel		1 No
31	Tracking Bag and Tickler Box (Immunization)		1 No
32	Measuring Tape		1 No
33	Snellen vision chart		1 No
34	Near vision chart		1 No
35	Dry cell/Battery		1 No