



TENDER NO:- 14-2.2(SURGICALS)/APMSIDC/EQUIPMENT/2019-20
dated : 13-01-2020.

TENDER FOR SUPPLY OF SURGICAL CONSUMABLES

To

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

for the year 2020-22

(Finalization of Rate Contract for Two years
from the date of Price bid approval)

**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>

**ONLINE TENDER FOR THE SUPPLY OF SURGICAL CONSUMABLES TO
APMSIDC**

S.No	Information	Details
1	Bid Reference	14-2.2(SURGICALS)/APMSIDC/EQUIPMENT/2019-20 dated : 13-01-2020(SURGICAL CONSUMABLES)
2	Date and time for downloading bid document	From 28-02-2020,07.00 pm
3	Last date for submission of queries	05-03-2020 at 05.00 pm
4	Pre- bid meeting	06-03-2020 at 11.00 am. Venue: Conference Hall, 2 nd floor, APMSIDC, Mangalagiri.
5	Last date and time for uploading Documents	23-03-2020 at 5.00 pm
6	Date and time of opening of Online technical bids	23-03-2020 at 5.01 pm
7	Last date and time of submission of offline documents and SAMPLES	27-03-2020 at 5.00 pm
8	Tender Processing Fee	The bidder shall remit processing fee Rs. 5625/- in the form of Demand Draft in the name of The Managing Director, APMSIDC, Managalagiri.
9	Earnest Money Deposit (EMD)	The Earnest Money Deposit (EMD) in the form of Demand Draft or Bank Guarantee or Bankers Cheque for Rs.3,00,000/- in favour of Managing Director, APMSIDC, Mangalagiri, Guntur district.(Account No 142410011000314 , IFSC code : ANDB0000366)
10	E-mail	tenders.apmsidc@gmail.com , apmsidc.gm@gmail.com
11	Contact number	General Manager- Drugs : 8978680705

The tender document can be downloaded free of cost from the e-Procurement Portal <https://tender.approcurement.gov.in/> and from the website of APMSIDC www.msidc.ap.nic.in.

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**ONLINE TENDER FOR THE SUPPLY OF SURGICAL & CONSUMABLES TO
APMSIDC FOR THE YEARS 2020-22**

APMSIDC is responsible for procurement and supply of all essential Medicines & Surgical Consumables to the Government Health facilities of A.P., to ensure availability of medicines on free of cost. The main functions of the Corporation is Construction & Maintenance of Hospital Buildings. Further, the Procurement and distribution of Drugs, Surgicals & Consumable and Equipment is also entrusted to this Corporation by the Government (Medical and Health Department). The Corporation is functioning on No Profit and No Loss basis.

Purchaser/Tender Inviting Authority - Managing Director, APMSIDC, Mangalagiri-522503, Guntur District, Andhra Pradesh (herein after referred as Tender Inviting Authority unless the context otherwise requires).

Purchaser/Tender Accepting Authority - Managing Director, APMSIDC, (hereinafter referred as APMSIDC unless the context otherwise requires).

Tender Inviting Authority invites Tender for the supply of Surgical & consumables to APMSIDC, for the years 2020-2022.

1. LAST DATE AND TIME FOR SUBMISSION OF ONLINE TENDERS

- (a) Online Bids [in two separate Cover {Technical bid ("Cover A") and price bid (Cover "B")}] will be submitted till 05.00 PM. up to 23-03-2020 on an e-procurement portal i.e. <https://tender.apecurement.gov.in/>
- (b) The price bid shall be valid for a period of 120 days from the date of opening of Technical Bid. Prior to the expiry of the bid validity, the Tender Inviting Authority may request the Tenderers to extend the bid validity for further period as deemed fit on their original quoted prices and all terms & conditions.

2. ELIGIBILITY CRITERIA

- A. (i) Valid manufacturing license/Licenses for manufacturing the products issued by concerned authorities. If any product is declared as new drug/Item by CDSCO, then the firm should have valid license / product permission from DCG India along with the state license. As per the Govt. Memo No.426212/H2/2016 ,HM&FW(H2) Dept. dated 01-02-2017 approval of Central Drugs Standard Control Organization (CDSCO) by the firms/bidders is mandatory for all antibacterial (Coated) absorbable sutures.
- (ii) 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).

(iii) Valid licenses for distribution of products (in case of authorized distributors wherever applicable) (For items notified as Drugs it is from DCA and for Non Drug items it is from concerned statutory Departments).

(iv) Valid ISO/BIS/CE or any other quality assurance certificates issued by concerned authorities.

(v)Suppliers/Marketer/Agents are not eligible to participate in this Tender.

B. A certificate from their C.A. (Chartered Accountant) or Company Secretary that:

I. Average Annual turnover of manufacturer in the last three years i.e. 2016-17, 2017-18 and 2018-19 shall not be less than Rs.5 Crores and for authorized Distributors shall not be less than Rs.10 Lakhs. In case of Small scale industries/MSME registered firms the turnover as per the norms of EP &M dept GOI)

II.(a) Latest Non-conviction Certificate issued by the licensing authority of the State certifying that the firm/company has not been convicted certificate issued by Chartered Account.

(b)Tender should not be submitted for the product(s) for which the firm / company has been blacklisted/debarred/de-registered/banned by any State Government / Central Government / its Drug procurement agencies due to quality failure of the products *at the time of submission of online bid.*

(c)During the validity of the tender, if the firm / Company is blacklisted/debarred/de-registered/banned by any State Government / Central Government / its Drug procurement agencies / convicted by any Court of law in India, it shall be intimated to APMSIDC along with relevant authentic document by the tenderer firm/ company within one month otherwise a penalty of Rs 1,00,000/-shall be imposed on the firm by APMSIDC.

(d)The tenderer should confirm that they have read tender document including Amendment(s)to Tender document (if any) along with terms and condition and these terms and condition of tender document including Amendment(s) to Tender document (if any) are acceptable unconditionally to them.

3. GENERAL CONDITIONS

(i) The tender document shall be downloaded from the websites msidc.ap.nic.in;and portal i.e.apecurement.gov.in. Tender Document is free of cost. The bidder shall remit processing fee Rs. 5625/- in the form of Demand Draft in the name of The Managing Director, APMSIDC, Mangalagiri.

(ii) EMD (Earnest Money Deposit): EMD of Rs.3,00,000/- (Rupees Three Lakhs only as specified in Clause 7 of the Tender document in the form of Demand Draft or Bank Guarantee or Bankers Cheque from nationalized / Scheduled Bank favoring "MD, APMSIDC", payable at Mangalagiri which is to be delivered in original to APMSIDC, Mangalagiri on or before the date stipulated against ' Bid opening Date '. Name & full address of the bidder may be written at the back of the Demand

Draft/Pay Order. Signed and scanned soft copy of the EMD instrument must be uploaded (ANNEXURE III) to the e-Procurement portal. EMD in any other form like *cheque/cash/postal order* etc. will not be accepted. The Bid (in case not exempted for EMD as mentioned in tender document) without EMD shall be summarily rejected.

- (iii) **Bank account details: A/c No. (Account No 142410011000314 IFSC code: ANDB0000366)** Mangalagiri, Guntur Dt
- (iv) (a) At any time prior to the last date of submission of online bid, Tender Inviting Authority may, for any reason, whether on own initiative or in response to a clarification requested by a prospective Tenderer, may modify the condition in Tender documents by an amendment uploading on website on msidc.ap.nic.in; and AP Procurement portal i.e. apeprocurement.gov.in will be binding on them. In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may at discretion, extend the date and time for submission of online bid.

(b) Any person who has downloaded the tender document should watch for amendment, if any, on the website msidc.ap.nic.in; and AP Procurement Portal i.e. apeprocurement.gov.in for which APMSIDC will not issue any separate communication to them.
- (v) During tender or price agreement period, if L1 bidder is debarred/deregistered/blacklisted/banned by any Central Government or state Government or its procurement agencies due to quality failure, APMSIDC may purchase the drugs/Items from L2 bidder who shall match the price of L1 or may go for fresh tender as per discretion of APMSIDC.
- (vi) All the bidders are instructed to submit a copy of documents that are submitted online on or before due date in sealed cover.

3.1 SPECIAL CONDITIONS

- (i) Bids shall be submitted **online** only at procurement portal website: <https://apeprocurement.gov.in>. Manual bids shall not be accepted except for the original documents/instruments as mentioned in tender document.
- (ii) Bidder shall not modify the downloaded tender form including downloaded price Bid template in any manner. In case any tender form/Price bid template is found to be tampered with/modified in any manner, such bid will be summarily rejected, Bid Security would be forfeited and bidder is liable to be banned from doing business with APMSIDC.
- (iii) Bidders are advised to check the *website of APMSIDC: msidc.ap.nic.in* and Procurement portal website <https://apeprocurement.gov.in> prior to closing date of submission of tender for any corrigendum, addendum, or amendment to the tender document.

4. TECHNICAL BID - COVER "A"

4.1. The Tenderer should upload the following documents while submitting technical bid hereafter called "**Cover A**". **(Scanned copies of each page of all documents should be uploaded while submitting Technical bid).**

- (a)** The tenderers are required to upload scanned undertaking on stamp paper duly notarized by authorised signatory **(ANNEXURE - II)** confirming each clause mentioned in Section 2 of eligibility criteria.
- (b)** In case the bidder is Importer, they may strike the clause or part of clause not applicable in their case. The surgical & consusmables indicated in this undertaking shall only be considered for evaluation and opening of price bid.
- (c)** On the basis of such undertaking, the price bid shall be opened within a week after opening of technical bid. However, the bidder is required to upload/submit all the documents along with the technical bid and incase any document is not complying as per undertaking, their contract/Price agreement shall be cancelled with forfeiture of EMD/Performance security deposit/Bank guarantee.
- (d) Offline documents with original ANNEXURE II in sealed cover should be submitted to APMSIDC, Mangalagiri on or before the scheduled date.**
 - i.** Earnest Money Deposit as indicated in Clause 3(ii) and Clause 7. of the tender document shall be in the form of **Bank Guarantee or Bankers Cheque or Demand Draft** favoring "MD, APMSIDC "payable at Mangalagiri. Tender cost and EMD in any other form like *cheque/cash/postal order* etc. **will not be accepted.** Scanned soft copy of the EMD instrument must be uploaded **(ANNEXURE III)** to the e-Procurement portal. and **original EMD instrument should be submitted to APMSIDC, Mangalagiri on or before the schedule date of technical bid opening.**
 - ii.** The tenderers are required to upload a certificate from the C.A.(Chartered Accountant) or Company Secretary as per **ANNEXURE IV. or any other authorized format for imported products.**
 - iii.** Authorization letter nominating an officer of the Tenderer on the printed letter head of the company to transact the business with the APMSIDC to be uploaded.
- (e)** The Tenderer should upload Scanned copy of valid drug Manufacturing License/Authorized **Distributor License** for the product, duly approved by the Licensing Authority for each and every product quoted as per specification in the tender. The license must have been duly renewed up to date and the items quoted shall be clearly highlighted in the license. Original documents should be produced for verification when demanded. However, if renewal application for manufacturing license has been filed, Scanned copy of same duly receipted by drug authorities

must be uploaded along with the validity certificate from state licensing authority (SLA).

- (f) Scanned copy of import license (in Form 10 with Form 41), as per Rule 122A of the Drugs and Cosmetics Act 1940, if the product is imported should be uploaded. The license must have been renewed up to date. A copy of a valid license for the sale of Drugs/Items imported by the firms issued by the State Licensing Authority shall be uploaded. Original documents should be produced for verification when demanded.
- (g) Documents, if any, to show that the manufacturing unit/importer has been recognized by any other Indian / International Standard Organizations etc. as applicable. Importer should upload WHO-GMP certificate of manufacturer./**ISO/CE/BIS certificates**
- (h) A Checklist (**ANNEXURE- V**) shall be uploaded with technical bid. If a company/firm has two or more separate manufacturing units at different sites / States, which are not separate entities then the company will be allowed to submit only one tender for all units but necessary document regarding separate manufacturing units will be uploaded as a separate set with the same tender. However, one bidder will be allowed to submit only one offer for one product.
- (i) All the documents uploaded should also be signed by the authorized official of the Tenderer.

5. PRICE BID - COVER "B"

5.1. Cover "B" contains the Price Bid of the Tenderer.

- (i) The Tenderer shall fill in the rate per unit size inclusive of GST in respective column of BOQ for the items quoted.
- (ii) **Determination of L1 bidder:**
In determining the lowest evaluated price, the rate quoted per unit size inclusive of GST as indicated in price bid shall be taken into consideration and lowest landed price will be taken into consideration for determination of L1 Bidder.
- (iii) **The rates quoted should be in Indian Rupees.** The Tenderer is not permitted to change/alter specification or unit size given in the ANNEXURE-VII.
- (iv) **In case no information is given on GST, it shall be presumed that rate are inclusive of GST and no GST shall be charged by them under any circumstances.**

6. OPENING OF COVER "A" AND COVER "B" OF TENDER

6.1 Technical bid (cover A) evaluation will be done in the presence of Drugs Inspectors and samples verified by specialists of those technically qualified bidders.

6.2 After the completion of Technical evaluation preliminary objections will be published on APMSIDC portal www.msiddc.ap.nic.in for replies from firms. After scrutiny of these remarks by the technical committee final evaluation will be done.

6.3 Only the technically qualified firms in the bid will be eligible for opening of price bid (Cover-B).

7. EARNEST MONEY DEPOSIT

7.1. The Earnest Money Deposit referred to under Clause 3(ii) & 4.1(a), shall be **Rs. 3 lakhs. The Earnest Money Deposit shall be paid in the form of Bank Guarantee or Bankers Cheque or Demand Draft in favour of APMSIDC, payable at Mangalagiri. In case EMD in form of Bank Guarantee, Irrevocable Bank Guarantee** in favour of APMSIDC from any Nationalized/scheduled Bank should be valid for a period beyond **6 months from the date of tender opening**. The format of Bank Guarantee is at **ANNEXURE-VI**. APMSIDC will not pay interest on any deposit held in the form of **Bankers Cheque or Demand Draft**.

7.2. (i) The tender submitted without sufficient EMD will be summarily rejected.

(ii) The Earnest Money Deposit will be refunded to the successful bidders within 30 days from the date of acceptance of rate for price agreement and on the deposit of Performance security deposit.

(iii) The Earnest Money Deposit (EMD) of the unsuccessful bidders will be returned after finalization of tender with eligible bidder.

(iv) The Earnest Money Deposit (EMD) will be forfeited, if the tenderer withdraws his bid any time after opening of price bid / non submission of Performance security within the period prescribed/non supply of surgical consumables.

(v) The Earnest Money Deposit (EMD) will be forfeited, in case of the lowest bidder, fails to execute the contract or deposit the performance security deposit within the stipulated time. The EMD shall be forfeited if any of the documents found incorrect.

(vi) SSI units situated in AP state are exempted from the payment of EMD.

8. OTHER CONDITIONS

8.1.(i) The details of the required surgical & consumables are shown in **ANNEXURE -VIII. The tender quantity mentioned herein is not a fixed procurement quantity and it is only a tentative requirement and may be increased or decreased** by APMSIDC, at its discretion, depending on its actual need. Though the tentative quantity is indicated in the price agreement, the APMSIDC, will confirm the actual requirement then and there through purchase order/orders. The tenderers shall supply the surgical consumables only on the basis of the purchase order issued from time to time within validity of contract period by the APMSIDC.

Any supply without a valid purchase order will not be acceptable by APMSIDC and the APMSIDC shall not be responsible for any loss on this account.

(ii) The Tenderer shall fill in manufacturing capacity per year in units, Shelf life in months and manufacturing batch size in units for each quoted surgical consumables in required column of **ANNEXURE -X and upload along with technical bid**. In case the bidder is Importer, the importer is required to sign and upload ANNEXURE X on behalf of the exporter which would be supported by documentary evidence provided by the manufacturer.

(iii) However, once the purchase order/orders is/are issued by the APMSIDC, the tenderer shall not renege from the commitment of supplying the quantity mentioned in the acceptance of tender for price agreement.

(iv) The rates quoted shall not be varied with the ordered quantity during the full contract period.

8.2 Rates (inclusive of Customs duty, packing & forwarding charges, transportation, insurance and any incidental charges, all taxes, GST) should be quoted for each of the required surgicals consumables separately on door delivery basis to all 13 Central Drug stores located in District head quarters of AP state according to the unit ordered. Tender for the supply of surgical consumables. with cross conditions like "AT CURRENT MARKET RATES" shall not be accepted. Handling, clearing, transport charges etc., will not be paid separately. The delivery should be made as stipulated in the purchase order placed with Tenderers.

8.3. Each bid must quote not only the unit rate but also the total value of each item quoted for supply in the respective columns. The aggregate value of all the items quoted in the tender shall also be furnished.

(i) FALL CLAUSE:

If at any time during the execution of the contract, the controlled price becomes lower or the supplier reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person / organization including the purchaser or any department of Central government/state Govt. or its procurement agencies at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced.

8.4. The rates quoted and accepted will be binding on the Tenderer for the full contract period of two years and any increase in the price will not be entertained till the completion of this contract period. Accordingly, this clause will be applicable for all orders placed during the contract period. **However, Price agreement validity period may be extended for period up to further one year at same rate, terms & conditions with the consent of the supplier.**

8.5. No Tenderer shall be allowed at any time and on any ground, whatsoever it may be, to claim revision or modification in the rates quoted by them. Representation to make correction in the tender documents on the ground of Clerical error, typographical error, etc., committed by the Tenderers in the Bids shall not be

entertained after submission of the tenders. Cross Conditions such as "SUBJECT TO AVAILABILITY", "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be entertained under any circumstances and the tenders of those who have mentioned such conditions shall be treated as incomplete and accordingly the Tender will be summarily rejected.

- 8.6.** The Tenderer shall allow inspection of the factory at any time after the opening of technical bid and during the entire contract period by a team of Experts/Officials nominated by the Tender Inviting Authority for the purpose. The Tenderer shall extend necessary cooperation to such team in inspection of the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted. If Company/Firm does not allow for any such inspection, their tenders will be rejected. If any such situation arises after placement of contract, the same shall be cancelled at the firm's risk cost.
- 8.7** "AP Govt Supply – Not for Sale" is to be printed on each unit/label and will be intimated to successful bidders at the time of placing purchase orders. However, this is exempted for imported items.

9. ACCEPTANCE OF TENDER

- 9.1. (i)** In case, L2 bidder does not agree to match L1 rate, 100% tender quantity shall be awarded to L1 bidder. The purchase order shall be issued to L1 bidder and L2 bidders simultaneously as per discretion of APMSIDC depending upon requirement. In case, order is placed only on L1 bidder and if they fail to supply in stipulated time or due to quality failure, the purchase order shall be issued to L2 bidder.
- (ii).** Negotiation if required will be done at APMSIDC premises.
- 9.2.** APMSIDC reserves the right to accept or reject the tender for the supply of all or any one or more items of the s tendered for in a tender without assigning any reason.
- 9.3** APMSIDC also reserves right to place one-time purchase order for certain quantity of any surgical consumables even without price agreement, for such surgical consumables suppliers are required to pay performance security deposit @ 5 % of value of order of such item in the form of DD.
- 9.4.** The acceptance of the tenders for Price Agreement for two years period will be communicated to the Tenderers in writing (**ANNEXURE IX**).

10. PERFORMANCE SECURITY DEPOSIT

10.1 Performance Security Deposit:

On being informed about the acceptance of the tender for 2 years price agreement, 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 in the form of *Demand Draft* drawn in favour of MD, APMSIDC Mangalagiri from any nationalized/scheduled Bank.

- 10.2.** The Tenderer shall not, at any time, assign, sub-let or make over the contract or the benefit thereof or any part thereof to any person or persons what so ever.

- 10.3.** All notices or communications relating to and arising out of this price agreement or any of the terms thereof shall be considered duly served on or given to the Tenderer if delivered to him or left at the premises, places of business or abode as provided by the tenderer.
- 10.4.** If the lowest selected Tenderer fails to deposit the required Performance Security Deposit (PSD) within the time specified or withdraws the tender, after the intimation of the acceptance of the tender or owing to any other reasons to undertake the contract, the contract will be cancelled and the Earnest Money Deposit deposited by the tenderer along with the tender shall stand forfeited by the APMSIDC and the firm will also be liable for all damages sustained by the APMSIDC apart from blacklisting and other penal actions.
- 10.5.** The performance security deposit of supplier will be returned by APMSIDC only after the supplier has given undertaking to replace such surgical consumables and indemnify APMSIDC against any losses on account of quality parameters.
- 10.6. SSI** units situated in A.P are exempted from payment of Performance Security Deposit.

11. METHODOLOGY FOR PLACING ORDERS

For the above purpose the following procedures will be adopted

- (a) After the conclusion of Price Bid opening (Cover B), the rates offered by tenderers for each product are evaluated and lowest acceptable rate (L1 Rate) arrived at is declared and that tenderer is informed.
- (b) The successful Tenderer is eligible for the placement of Purchase Orders only after depositing the required amount as Performance Security.
- (c) If two or more than two Tenderer's are declared as L1 for the same item(s), such Tenderers are eligible for price agreement and the placement of Purchase Orders for such item(s) for which they are declared as lowest. Placement of order shall be shared equally amongst these bidders subject to their manufacturing capacity.
- (d) APMSIDC reserves the right to purchase from L2, L3 and so on if these bidders are willing to supply at L1 rate.
- (e) If a supplier fails to execute supply order (0% execution) Performance Security Deposit of the product mentioned in purchase order shall be forfeited.

- (f) Not with standing anything contained in para (e) above, the supplier, after committing the default in supply either partly or fully, can inform the APMSIDC about his willingness to execute the Purchase Order during the tender period. The APMSIDC at discretion may consider the willingness of the supplier on merit. However, such supplies will be subjected to the levy of Liquidated Damages, unexecuted fine and other penalties as stipulated in the tender document, price agreement and purchase order.
- (g) The supplier shall start supply of the surgical consumables required by APMSIDC at 13 Central Drug Stores (CDS), in Andhra Pradesh or any other place decided by APMSIDC within the stipulated period.
- (h) The surgical consumables supplied in excess of the ordered quantity shall not be accepted and the supplier shall take back the excess at their cost. APMSIDC will not be responsible for the loss to the supplier and will not entertain any demand/claim.
- (i) After completion of the supplies the documents related to Tax invoice, Analytical test reports of supplied batches or any other document shall be uploaded on eAushadhi application online for proper acknowledgement of stocks. APMSIDC will not be responsible for any delay in uploading the documents by the supplier which may lead to unforeseen penalties or any wrong entries due to typographical errors.
- (j) It is the duty of the supplier to supply surgical consumables at the 13 CDS in AP or any other place decided by APMSIDC and supply shall conform to the conditions mentioned in the provisions of tender documents, viz., logo, nomenclature, specification etc. having a minimum of 20 months expiry period.
- (k) APMSIDC reserves the right to place upto 50% additional purchase order of the quantities as contracted within validity of contract.

12. SUPPLY CONDITIONS

- 12.1. Purchase orders will be issued to the Tenderer(s) at the discretion of the APMSIDC as per actual requirements. All the supplies shall be received at the 13 CDS in AP or any other place decided by APMSIDC.
- 12.2. Within 4 days from the receipt of purchase orders, the Tenderer should inform APMSIDC through eAushadhi for the receipt of the purchase order.
- 12.3. Supplies against a purchase order shall be completed within **60 days** otherwise liquidated damages are levied by APMSIDC as mentioned in clause 18.1.

If the Tenderer fails to execute the supply within the stipulated time, the APMSIDC is at liberty to make alternative arrangement for purchase of the items for which the Purchase orders have been placed, from any other sources or in the open market or from any other Tenderer who might have quoted higher rates, at the risk and the cost of the defaulted supplier and in such cases the APMSIDC has every right to recover the cost and impose Liquidated Damages as mentioned in Clause 18. In case of any variation in prices during alternative procurement will be charged to L1 bidder or defaulted supplier.

- 12.4. The liquidated damages as specified in clause 18.1 and 18.2 of the tender conditions will be levied. However, the supplier must take prior approval from APMSIDC for supply of Surgical and consumables beyond stipulated delivery period in Purchase order.
- 12.5. The Tenderer must submit an Analysis report for every batch of surgical consumables along with invoice. In case of failure on part of the supplier to furnish such report, the batch of surgical consumables will be returned to the suppliers and he is bound to replenish the same with Govt. approved lab test report. The Surgical Consumables supplied by the successful Tenderer shall be of the best quality and shall comply with ISO/BIS/CE and the specifications specified in the tender.
- 12.6. If at any time the Tenderer has, in the opinion of the APMSIDC delayed the supply of surgical consumables due to one or more reasons related to Force Majeure events such as riots, mutinies, wars, fire, storm, tempest, floods or other exceptional events at the manufacturing premises, the time for supplying the surgical consumables may be extended by the APMSIDC at discretion for such period as may be considered reasonable. However, such extension shall be considered only if a specific written request is made by the Tenderer within 20 days from the date of occurrence of such event with necessary documentary evidence. The exceptional events do not include the Increase in the cost of raw material, Electricity failure, Labour disputes/Strikes, Insolvency, and Closure of the Factory/Manufacturing unit on any grounds etc.
- 12.7. The supplier shall not be liable to pay LD and forfeiture of performance security deposit for the delay in executing the contract on account of the extension of supply period on the ground of force majeure events.
- 12.8. If the product is not consumed prior to its expiry date i.e., six months before expiry, APMSIDC will inform about the short expiry surgical consumables upon receipt of such information the supplier should replace (at own cost of supplier to and fro) the short expiry/expired quantity with fresh stock of longer shelf life, otherwise the value equal to the cost of expired quantity will be deducted from the bills or any other amount payable to the firm.

13. LOGOGRAMS

Logogram means, wherever the context occurs, the design as specified in **ANNEXURE-I. The name of the product shall be mentioned in English /Telugu** as per pharmacopoeia and its strength.

- 13.1.** Tenders for the supply for Surgical and consumables., shall be considered only if the Tenderer gives an undertaking that the product(s) will be prepared as per the specifications such as name, strength, minimum size and packed with appropriate size as per the design enclosed as per **ANNEXURE -I.**

- 13.2.** Failure to supply Surgical and consumables with the printed logogram of proportionate size will be treated as breach of the terms of price agreement / violation of tender conditions. The purchase order shall be cancelled at the risk and cost of the supplier. However, if such failure continuous despite notice, will be viewed as a serious lapse and APMSIDC will initiate suitable action.
- 13.3.** For imported surgical consumables, the supplies will be accepted as per packing and label by foreign manufacturer in their brand subject to affixing sticker for Logo as approved by APMSIDC.

14. PACKING

- 14.1 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.
- 14.2 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.

15. QUALITY TESTING

- 15.1.** Samples of supplies from each batch will be chosen at the point of dispatch at supplier's site or receipt of supply or distribution/storage points for testing at discretion of APMSIDC. The samples will be sent to different laboratories including Government Drugs Testing Laboratory/NIPER/PSU labs for testing as decided by the APMSIDC. Handling and testing charges will be borne by APMSIDC for the above purpose.
- 15.2.** In the event, if the samples fails in quality tests or found to be not as per specifications, APMSIDC is at liberty to make alternative purchase of the items of items for which the Purchase orders have been placed from any other sources or in the open market or from any other Tenderer who might have quoted higher rates, at the risk and the cost of the supplier and in such cases the APMSIDC has every right to recover the cost and impose penalty as mentioned in Clause 19.
- 15.3.** The supplier shall furnish evidence of the basis for shelf life and other stability data concerning the commercial final package on request by the APMSIDC. In case of any complaint in the field, the B.M.R/B.P.R for the particular batch of the product(s) supplied shall be produced when demanded.
- 15.4.** The products should conform to the standards of ISO/BIS/CE/ISI as the case may be.. In case the product is not included in the any of the said compendiums, the supplier, upon award of the contract, must provide the reference standards and

testing protocols for quality control testing. For imported products, respective Country.

16. PAYMENT PROVISIONS

- 16.1.** No advance payments towards costs of surgical consumables will be made to the Tenderer.
- 16.2.** Payments towards the supply of surgical consumables will be made within 60 days from the date of receipt of goods, as per the tender terms and condition. The payment will be made either by means of a/c payee Cheque or through AP Government Finance portal CFMS / RTGS (Real Time Gross Settlement System)/Core Banking/NEFT. The Tenderer shall furnish the relevant details in original (**ANNEXURE -XIII**) to make the payment through CFMS/RTGS/Core Banking/NEFT.
- 16.3.** All bills/Invoices should be raised in duplicate and the bills should be drawn as per GST Rules in the name of MD, APMSIDC. Mangalagiri, Andhra Pradesh.
- 16.4. (i)** Payment of 50% for a given purchase order will be made after completion of 75% supplies of ordered quantity and remaining will be paid after completion of 95% of supplies. In case any purchase order is executed partially beyond 75% upto 95% remaining bills will be processed at the discretion of APMSIDC by imposing a penalty of 10% on unexecuted quantity value only.
- (ii)** The payment for part supply if any will subject to the deduction of liquidated damages, penalty towards unexecuted quantity, risk and cost etc., as per the tender conditions.
- 16.5.** If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government or by the Tenderer himself, the Tenderer shall be bound to inform the APMSIDC immediately about such reduction in the contracted prices. Tender Inviting Authority is empowered to unilaterally effect such reduction as is necessary in rates in case the Tenderer fails to notify or fails to agree for such reduction of rates.
- 16.6.** In case of any increase or decrease in the GST after the date of submission of tenders and during the tender period, such variation in the GST will be to the account of the APMSIDC. For claiming the additional cost on account of the increase in GST, the Tenderer should produce the proof of having paid additional amount on this account on the goods supplied to APMSIDC from the concerned authorities and also must claim the same in the invoice separately.
- However, the basic price structure and the price of the surgical approved under the tender shall not be altered. Similarly, if there is any reduction in the GST as notified by the Govt., after the date of submission of tender, the Tenderer will be paid based on the unit rate worked out on the basis of the reduced GST without any change in the basic price or the price structure of the surgicals approved under the tender. Any increase or decrease in GST will be considered based on the notification issued by the Government.

However, if the firm supplies after originally stipulated delivery period, increase in GST shall be borne by the supplier. In case of decrease in taxes/GST due to statutory variation in taxes/GST, the same shall be passed on by the supplier to the APMSIDC.

Subject to the conditions mentioned in the Purchase Order, Tender Document, Price Agreement and here under, the Supplier is entitled for the payment against supply. In case of any discrepancy in levy of LD, Penalty, Unexecuted Fine, Short Passing of Bills, such discrepancy shall be intimated within 30 days from the date of receipt of payment.

17. TESTING CHARGES:

In all supplies, testing charges will be borne by APMSIDC as per the Batch sizes provided by Firm. For Excess batches beyond their batch size confirmation will be charged double testing charges from their payable bills.

18. LIQUIDATED DAMAGES AND OTHER PENALTIES:

18.1.

Category of Products	Stipulated supply period as per Tender clause	% of Penalties
Surgical consumables	60 days	Nil
	60 to 75 Days	0.3% per day.
	76 to 105 Days	The supply period can be extendable for another 30 days beyond 76 days upon request @ 0.5% per day.

Beyond 105 days if the PO is not executed, the PO will be deemed to be cancelled and the firm will be declared as undependable. For SSI and MSME units, the above % is limited to a maximum of 10%.

18.2 If the supply is received in damaged condition, open delivery of the supplies shall be received, wherein it is possible to physically inspect the shipment, damaged products shall not be accepted.

18.3 All the Tenderers are required to supply the product(s) with printed “Andhra Pradesh Govt. Supply – Not for Sale” and logogram of appropriate size. If there are any deviations in this condition, action will be taken to blacklist the product and/or a separate damage will be levied @ 5% of value of the defaulted quantity irrespective of the Tender Inviting Authority having actually suffered any damage/loss or not, without prejudice the rights of alternative purchase specified in Clause No.14.11 and 13.4. Imported products can be exempted from this condition.

19. DEDUCTION & OTHER PENALTIES ON ACCOUNT OF QUALITY FAILURE:

- 19.1.** If the samples do not conform to statutory standards, the Tenderer will be liable for relevant action under the existing laws and the entire stock in such batch has to be taken back by the Tenderer within a period of 30 days of the issue of the letter from the APMSIDC. Such stock shall be taken back at the expense of the Tenderer. Further, actual testing charges (including handling charges for conducting those tests) shall be paid to APMSIDC by the supplier otherwise these charges shall be recovered from their pending bill/EMD/performance security deposit. The APMSIDC has the right to destroy such "NOT OF STANDARD QUALITY " if the Tenderer does not take back the goods within the stipulated time.
- 19.2.** The decision of the APMSIDC or any officer authorized by him, as to the quality of the supplied surgical consumables shall be final and binding. In such cases, the APMSIDC will be at liberty to terminate, the contract either wholly or in part on 30 days' notice. The Tenderer will not be entitled for any compensation whatsoever in respect of such termination besides forfeiture of Performance Security Deposit.
- 19.3.** For contravention of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the APMSIDC, and the Tenderer shall be liable to pay for all losses sustained by the APMSIDC in consequence of the termination which may be recovered from the Tenderer, as per rules besides forfeiture of Performance Security Deposit.
- 19.4.** Non-performance of any of the contract conditions and provisions will disqualify a firm from participating in the tender for the next 2 years besides forfeiture of Performance Security Deposit.
- 19.5.** In the event of making Alternative Purchase, as specified in Clause 12.4 (a), Clause 14.11 and in Clause 15.3 penalty will be imposed on the supplier. The excess expenditure over and above contracted prices incurred by the APMSIDC in making such purchases from any other sources or in the open market or from any other Tenderer who has quoted higher rates and other losses sustained in the process, shall be recovered from the Performance Security Deposit or from any other money due and become due to the supplier and in the event of such amount being insufficient, the balance will be recovered personally from the supplier as per rules.
- 19.6.** In all the above conditions, the decision of the MD, APMSIDC shall be final and binding.

20. BLACK LISTING IN THE EVENT OF WITHDRAWAL FROM THE TENDER, AND NON-ADHERENCE TO THE QUALITY STANDARDS AND SUPPLY SCHEDULE

20.1. BLACKLISTING OF PRODUCT/TENDERER ON WITHDRAWAL OF TENDER

If the Tenderer(s) fails to perform the obligations under the tender conditions / commits default in the performance of the contract, such Tenderers will be blacklisted for a period of 2 years by APMSIDC from the date of observing the defect besides forfeiture of Performance security deposit.

BLACKLISTING FOR QUALITY FAILURE

20.2.1. Quality Test by the Empanelled Laboratories of APMSIDC

- a. Each batch of supplied surgical consumables shall be subjected to quality test by the empanelled laboratories.
- b. The samples collected from each batch of supply of each surgical consumables will be sent to the empanelled testing laboratories for testing the quality of surgical consumables. In addition to the above APMSIDC shall also draw the samples of products supplied to the health facilities and get the same tested, to make sure the products are conforming to quality requirements.
- c. If sample passes quality tests in all respects, APMSIDC will instruct its CDS to release such items for usage.
- d. If the sample of any batch fails in quality test and report is received stating Not of Standard Quality such batch of product shall be rejected.
- e. If the supplier challenges and requests for retesting after a NSQ is received from empanelled laboratory (other than Government Laboratory), the other portion of the same batch shall be sent to State Drugs Control Laboratory, AP or any other Government testing laboratory or NABL accredited laboratory as decided by APMSIDC. The test report received from any of these laboratories (second opinion) will be final for any decision and will be binding to the supplier. The cost of such retesting shall be recovered from the supplier.

If two batches of item supplied by the same supplier is reported to be NOT OF STANDARD QUALITY (NSQ) in specifications as given in table under clause 20.2.2(b), then the product of the firm shall be blacklisted for 2 years after observing procedure laid down in Para 20.2.3.

20.2.2 Quality Test by Statutory Authorities:

- a. If any item is declared "NOT OF STANDARD QUALITY", by any of the Government testing laboratory (DCL, AP or CDTLs or NIB, Noida or any other Government labs), the issue of available stock of the particular item will be stopped. Further, the available stock of the product in hospitals/CDS will be retrieved.

b.

S.No (A)	Formulation (B)	Test Parameters in which sample fails (C)	No. of Batches that fail the test (D)
1	Surgical consumables	Failing in test for Sterility, Fungal Growth	01
		Any other parameter	02
2	Diagnostic kits	Incorrect result	02

As per the above table if number of batches of same product (shown in column D) of a particular firm are declared as NSQ in tests shown in above table then that particular surgical consumable of the firm will be blacklisted against the firm for a period of 2 years.

The amount of the NSQ batch shall be deducted/ withheld 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.

- c. 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, 10% 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.
- d. 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 2 consecutive years from the date of blacklisting.
- e. If any batch of any product(s) supplied by the company/firm declared, NOT OF STANDARD QUALITY in specification by the Government Authorities during the relevant tender period or during quality check within shelf life period, suitable action will be taken for blacklisting of the product/ firm.

20.2.3 Procedure for Blacklisting:

- (i) On receipt of complaint from CDS or report from Govt. Analyst/Drug Testing Laboratory indicating that a particular Item is "**NOT OF STANDARD QUALITY**" (As the case may be), a show cause notice shall be issued to the supplier calling for explanation within 7 days from the date of notice. On receipt of explanation from the supplier, the MD, APMSIDC may take appropriate action on merits of the case and impose penalty including the blacklisting of the item of the product/company or firm as deemed fit besides forfeiture of Performance Security Deposit.
- (ii) If a particular product has been blacklisted according to the procedure stated above, the supplier is not eligible to participate in any of the tenders for that particular item floated by the APMSIDC until the period of blacklisting is over.
- (ii) If a supplier company/firm is blacklisted according to the procedure stated above, such supplier is not eligible to participate in any of the tenders floated by the APMSIDC until the period of blacklisting is over.

20.3 BLACKLISTING FOR NON-SUPPLY:

Due to non-supply of item against any purchase order, 5 % value of purchase order shall be recovered from the supplier in addition of other penal like risk purchase. In case of repeated circumstances of non-supply of items i.e. 3 times, the supplier may be blacklisted for 2 years in addition of forfeiture of Performance Security Deposit/ EMD and other penal action.

20.4 APPEAL (s) IN CASE OF BLACK LISTING:

- I. A supplier/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 there to, as he thinks fit.

- II. 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 there to, as it thinks fit.

21. SAVING CLAUSE

No suit, prosecution or any legal proceedings shall lie against the Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of the tender.

APMSIDC reserves the right to make modification, alteration or relaxation in any of the clauses or conditions given in this tender document.

22. RESOLUTION OF DISPUTES

The APMSIDC and the supplier shall make every effort to resolve, amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.

23. FRAUDULENT AND CORRUPT PRACTICES:

(1) For bidders:

If the APMSIDC determines that a Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the APMSIDC may, after giving 7 days notice to the Supplier, terminate the Supplier's engagement under the Contract and cancel the contract, and the procurement will be made at the risk and cost of the supplier besides blacklisting the bidder for 2 years with forfeiture of Performance security deposit apart from other penal actions.

It is purchaser's policy to ensure that suppliers and their authorized representatives/agents observe the highest standard of ethics during the procurement and execution of such contracts. (In *this context, any action taken by a bidder, supplier, contractor, or by their authorized representatives/agent, to influence the procurement process or contract execution for undue advantage is improper*) In pursuance of this policy, the purchaser;

(a) defines, for the purposes of this provision, the terms set forth below as follows:

- i. "corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party (*"another party" refers to a public official acting in relation to the procurement process or contract execution*). In this context, *"public official" includes staff and employees of other organizations taking or reviewing procurement decisions.*
- ii. "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation (a *"party" refers to a public official; the terms "benefit" and "obligation" relate to the procurement process or contract execution; and the "act or omission" is intended to influence the procurement process or contract execution*).
- iii. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party [*"parties" refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive level*].
- iv. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party (a *"party" refers to a participant in the procurement process or contract execution*).
- v. "obstructive practice" is

(a) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or acts intended to materially impede the exercise of the purchaser's inspection and audit rights provided for under sub-clause (e) below.

- (b) will reject a proposal for award if it determines that the bidder considered for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;
- (c) will cancel the contract if the purchaser determines at any time that the bidder, supplier and contractors and their sub-contractors engaged in corrupt, fraudulent, collusive, or coercive practices.
- (d) will sanction a firm or individual, including declaring in eligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in executing, a contract; and
- (e) will have the right to inspect the accounts and records of the bidders, supplier, and contractors and their subcontractors/authorized representatives and to have them audited by auditors appointed by the purchaser.

24. JURISDICTION

In the event of any dispute arising out of the tender such dispute would subject to the jurisdiction of the Honorable Civil Courts within the city of Vijayawada only.

ANNEXURE -I

DESIGN FOR LOGOGRAMS

SPECIMEN LABEL FOR OUTER CARTON AND INNER INDIVIDUAL PACK OF THE PRODUCT

A.P. GOVT.

SUPPLY

NOT FOR SALE

(or)

DECLARATION

**ఆంధ్రప్రదేశ్ ప్రభుత్వ
సరఫరా
అమ్మడానికి కాదు.**

I do hereby declare that I will supply the surgical consumables as per the above design.

Signature

ANNEXURE -II (On nonjudicial Stamp Paper)

Ref. Clause No. 4.1(a)

DECLARATION

I/We M/s..... represented by its Proprietor/Managing Partner /Managing Director having its registered office at and its factory premises at do hereby declare as under:-

(I) that I/we have carefully read all the terms and conditions of tender in ref. no. 14-2.2(SURGICALS)/APMSIDC/EQUIPMENT/2019-20 dated : 13-01-2020 including Amendment(s) to Tender document (if any) issued by APMSIDC, Mangalagiri and accept unconditionally all terms and condition of tender document including Amendment(s) to Tender document (if any).

(II) I/We hereby declare that all required annexures and documents are uploaded.

(III) I am / We are aware of the Tender inviting Authority's right to forfeit the Earnest Money Deposit and /or Performance security deposit and blacklist me/us for a period of 2 years if, any information furnished by us proved to be false at time the of inspection and also not complying with any of the tender conditions.

Name of the bidder:

Address:

Name of the authorized signatory:

Sign and Seal:

ANNEXURE-III

Ref. Clause No. 3(ii , 4.1(b) & 7.1

DETAILS OF E.M.D SUBMITTED

UPLOAD THE SCANNED COPY OF DRAFT/ PAY ORDER/BANK GURANTEE

ANNEXURE- IV

Ref. Clause No.4.1(b)

{Format for a certificate from the C.A.(Chartered Accountant) or Company Secretary}

(I) It is certified that M/s..... is a PrivateLtd./Ltd./Proprietorship/Partnership company/firm and they have PAN no..... and GST registration no.... They have filed Income tax returns and GST returns up to date. The authorized signatory of the company/firm is Shri and whose signature is attested asunder:.....

(II) The annual Turnover of M/s.....for the past three years are given below and certified that the statement is true and correct.

S.No	Financial Year	Turnover in Lakhs(Rs.)
1	2016-17	
2.	2017-18	
3.	2018-19	
TOTAL		RsLakh
Average Turnover per annum		RsLakh

(III).....It is certified that M/s.....has Production &financial capacity to manufacture and deliver the Surgical Consumables quoted by them in the tender as per quantity & delivery schedule mentioned in tender. This certificate is based on their Manufacturing capacity, inventory of raw Material and financial statement.

Or **(ONLY in case of IMPORTER)**It is certified that M/s..... has Financial capacity to manufacture and deliver the surgical consumables quoted by them in the tender as per quantity &delivery schedule mentioned in tender. This certificate is based on their Manufacturing capacity, inventory of raw Material and financial statement.

(IV) Further, It is certified that M/S _____ is Micro and Small Enterprises (MSE)/SSI and registered with Director of Industries appropriate authorities for quoted

products against APMSIDC tender No. 14-2.2(SURGICALS) /APMSIDC/ EQUIPMENT/
2019-20 dated : 13-01-2020and eligible for exemption of paying EMD.

Date_____

(Name, Signature & Stamp)

Registration no.

ANNEXURE- V

Ref. Clause 4.1 (p)

CHECK-LIST (Whether Uploaded the documents)

COVER- A

S.N	Check List	YES	NO	PAGE
1	Processing Fee: The bidder shall remit processing fee Rs. 5625/- in the form of DD in the name of The Managing Director, APMSIDC, Managalagiri.			
2	EMD Rs. 300,000/- in the form of Bank Guarantee or Bankers Cheque or Demand Draft uploaded as per ANNEXURE-III DD No-----Date-----issued by(name of bank) and delivered to APMSIDC.Uploaded NSIC or MSME certificate for exemption if any.			
3	Scanned copy of Valid ISO/BIS/CE/ISI Certificate of manufacturing company. In case of imported products, scanned copy Valid quality Certificate of manufacturing company of foreign company.			
4	Scanned copy of Valid manufacturing/import/distributor License for the Product duly approved by the Licensing Authority for each and every product quoted.			
5	Scanned copy of Valid Import License, if Imported and whole sale Drug license			
6	Scanned copy of Non Conviction Certificate issued by the licensing authority not older than 12 months.			
7	Authorization letter nominating a responsible Person of the tenderer to transact the business with the Tender inviting Authority.			
8	Scanned copy of ANNEXURE -II (Declaration for eligibility in participating the tender) original Annexure II delivered to APMSIDC.			
9	Scanned copy of ANNEXURE IV{certificate from the C.A.(Chartered Accountant) or Company Secretary .			
10	Scanned copy of ANNEXURE-X (Details for Shelf life, Manufacturing Capacity & Batch Size)			
11	Scanned copy of ANNEXURE—XIII (Mandate form)			

NOTE:-EMD instrument and ANNEXURE II are to be delivered in original to APMSIDC, Mangalagiri on or before Bid opening date.

Name and signature of authorized signatory (with company seal).

ANNEXURE -VI

(Ref:-Clause 7.1)

MODEL BANK GUARANTEE FORMAT FOR FURNISHING EMD

Whereas (hereinafter called the "tenderer") has submitted their offer dated for the Supply of Surgical Consumables (hereinafter called the "tender") against the purchaser's tender No. 14-2.2(SURGICALS)/APMSIDC/EQUIPMENT/2019-20 dated : 13-01-2020. KNOW ALL MEN by these presents that WEof having our registered office at are bound unto APMSIDC Mangalagiri (hereinafter called the "Purchaser) in the sum of Rs. Three lakh only for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this day of 2020..

THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
 - a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
 - b) Fails or refuses to accept/execute the contract.

WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

(Signature of the authorized officer of the Bank)

Name and designation of the officer
Seal, name & address of the Bank

ANNEXURE -VII

Ref. Clause no 13

DECLARATION

I/We do hereby declare that I/we will supply the Surgical Consumables as per the design in enclosures to this Annexure as well as other instruction given in this regard.

Signature of the Tenderer Name

Designation (Company Seal)

ANNEXURE VIII provided at end of Tender document

ANNEXURE IX

DECLARATION FORM

I/We _____ having
our _____ Office at _____. The
conditions of tender sent to me / us by the Managing Director, Andhra Pradesh Medical
Services & Infrastructure Development Corporation, Mangalagiri for the tenders floated by
him for the supply of surgical consumables, medicines etc., for the tender for a period of two
years from the date of acceptance and a Tender by all conditions set forth therein.

We hereby accept to supply the surgical consumables at the accepted
_____ (price) rates quoted by us in the tender document against the
selected item or any matching price of Drugs Price Control Order (DPCO) as accepted by the
department.

We will not quote & supply the items to the any agency / state in the country at the rate
lower than the rate quoted in this tender.

If we quote lower rate than the rate quoted to the APMSIDC to any other agency / state
in the country in future we will remit the differential cost to the APMSIDC.

I / We further declare that I / We posses valid Manufacturing License bearing No.

valid upto

Signature :

Date :

Name of the
Firm and address :

Annexure-X

STATEMENT OF CAPACITY OF PRODUCTION

01. Name of the firm :

Address

Telephone

Telex

The installed capacity of this firm is as follows per shift

Name of the product

Capacity

Internal

External

S.No	Item Code	Name of the Product	Maximum Shelf life in months(if any)
1			
2			

Signature of the tenderer: _____ Date _____

Full Name (IN BLOCK LETTERS) _____

NOTE :- Details are to be provided for two month's production capacity

Signature and seal of the Tenderer _____

ANNEXURE - X1 (A)

Ref. Clause No. 13

UNDERTAKING

I / we do hereby declare that I/we will supply the surgical consumables by affixing logo on Primary/Secondary/ Tertiary packing for the imported items as per the designs given in enclosures to this annexure as well as other instructions given in this regard.

Signature of the Tenderer

(Name in capital letter with designation)

Annexure – XII

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 of 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 –XIII
MANDATE FORM

Ref. clause 16.2

SI.No.	Details Required		
1.	Company Name		
	PAN Number		
	TIN Number		
	GST NO.		
	Date of Inception		
	License No. & Date		
	Issued By		
	Valid Upto		
2.	Postal Address of the Company		
	Telephone No.		
	Fax No.		
	E-mail ID		
	Alternate E-mail ID		
3.	Name of the Managing Director / Director / Manager		
	Mobile No. / Phone No		
	E-mail ID		
4.	Name and Designation of the authorized company official	Name:	
		Designation:	
	Mobile No.		
	E-mail ID		
5.	Bank Details		
	a) Name of the Bank		
	b) Branch Name & address		
	c) Branch Code No.		
	d) Branch Manager Mobile No.		
	e) Branch Telephone no		
	f) Branch E-mail ID		
	g) 9 digit MICR code number of the bank and branch appearing on the MICR cheque issued by the bank Branch		
	h) Type of Account (Current / Savings)		
	i) Account Number (as appear in cheque book)		

ANNEXURE-XIV

DECLARATION

I,.....S/o..... aged
about..... Years Resident of.....do here by affirm on oath as under.

That I am Managing Director/Director/Partner/Proprietor of
M/s.....on whose behalf an application for grant of License to manufacture
Surgical Consumables has been made to the Licensing Authority.

That I am responsible for the day to day affairs and conduct of business of
M/s..... for the purpose of Section 34 of the Drugs and Cosmetics Act,
1940 to which M/s..... and its Director/Partners etc., are
held liable for any act of omission punishable under the Drugs and Cosmetics Act, 1940 and
other enactment enforced by the Officers of Drugs Control Administration.

That in the event of any change in the constitution of the Company, I
will inform the concerned licensing authority. The following are the Directors/Partners of the
Company as on date and whose Names and permanent address are given below:

Name . S/O Age Residential Addresses .

- 1.
- 2.
- 3.

WITNESSES WITH FULL ADDRESS:

- 1.
- 2.

I, Srido hereby declare on oath
that the above contents are true to the best of my knowledge and belief and nothing has been
hidden.

DEPONENT.

ITEMS LIST
(ANNEXURE VIII)

Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
1	10344	10% Sodium Hypochloride 10%	5 Lit Cans	Each	1	20000
2	5681	Absorbable gelatin sponge	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 free USFDA / ISO / CE Approved	Box of 20 Foils	1	2000
3	5673	Absorbable, Monofilament, Polydioxonone (PDO), Sterile, Surgical suture 1-0	1/2 circle, Round Body, 30mm needle, suture length 70cm	Box of 12 Foils	1	2390
4	5922	Alpha Cypermethrin 5%	Synthetic Pyrethroids Water Dispersible Powder(WDP)/Wettable Powder	Each MT	1	80
5	10331	Auto Disable Re-use prevention Syringes Sterile 1cc 26G	RUP syringes for therapeutic injections (ISO 7886 - Part 4 Sterile hypodermic syringes for single use: Part 4: Syringes with re-use prevention feature).	Each	1	3000000
6	10332	Auto Disable Re-use prevention Syringes Sterile 2cc 23G	RUP syringes for therapeutic injections (ISO 7886 - Part 4 Sterile hypodermic syringes for single use: Part 4: Syringes with re-use prevention feature).	Each	1	15000000

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Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
7	10333	Auto Disable Re-use prevention Syringes Sterile 2cc 24G	RUP syringes for therapeutic injections (ISO 7886 - Part 4 Sterile hypodermic syringes for single use: Part 4: Syringes with re-use prevention feature).	Each	1	15000000
8	10338	Auto Disable Re-use prevention Syringes Sterile 5cc 23G	RUP syringes for therapeutic injections (ISO 7886 - Part 4 Sterile hypodermic syringes for single use: Part 4: Syringes with re-use prevention feature).	Each	1	5000000
9	10339	Auto Disable Re-use prevention Syringes Sterile 5cc 24G	RUP syringes for therapeutic injections (ISO 7886 - Part 4 Sterile hypodermic syringes for single use: Part 4: Syringes with re-use prevention feature).	Each	1	5000000
10	5696	B.B. Silk Reel -1	6 ReelsX 25mtr	Box of 6 Reels	1	7790
11	5697	B.B. Silk Reel -2 -0	6 ReelsX 25mtr	Box of 6 Reels	1	5400
12	5705	B.B. Silk Reel -3 -0	6 ReelsX 25mtr	Box of 6 Reels	1	2860
13	10304	Bacillus Thuringiensis Var Israelensis(BTI) Aqueous Suspension	Serotype H-14 (Liquid) - Endotoxicity 2%	Litre	1	10000
14	5914	Barburs thread Size No20	Size 20No	Each	1	1500
15	10249	Binocular loops	Binocular loops	Each	1	500
16	5924	Blader wash syringes	Blader wash syringes	Each	1	500
17	5931	BP Cuff Adult	Adult	Each	1	9830
18	5928	BP Handles Size 3No	Size 3No	Each	1	4740
19	5929	BP Handles Size 4No	Size 4No	Each	1	4860

Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
20	5511	Catheter,Urinary, Nelton (Disposable) Size: 14	Sterile, Disposable, Size: 14 FG, As per IS No:3055	Each	1	155710
21	10201	Central Venous line Triple lumen 5FG X 160mm with 0.032 stip gaid wire Triple	Triple lumen 5FG X 160mm with 0.032 stip gaid wire Triple	Each	1	1000
22	883	Clinical Thermometer (Digital)	Clinical Thermometer (Digital)	Each	1	32640
23	5927	Corrugated Silastic drain Needs Description	Needs Description	Each	1	6000
24	2188	Cyphenothrin 5% EC in Ltrs	5% EC	Each Litre	1	10000
25	5518	Delivery Kits for Sero positive	As per mentioned in tender document at ANNEXURE-XV	Each	1	2500
26	10352	Dengue Test kit	Rapid card test for NSI antigen and IgM and IgG antibodies	Each	1	78000
27	886	Developer 13.5 Lts	13.5 Lts	Each	1	1000
28	10203	Developer 13.5 Lts Liquid Form	13.5 Lts Liquid Form	Each	1	690
29	5522	Disposable HUDSON's Mask small	Small	Packet of 100	1	20000
30	5712	Disposable Perilaryngeal Airways	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
31	5833	Disposable syringe 1cc Sterile, 26G ½ inch detachable needle	Sterile, 26G ½ inch detachable needle	Each	1	404940

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Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
32	5011	Disposable syringe with Needle Sterile 10cc, 20 Gauge	Sterile 10cc, 20 Gauge, ISNO: 12050 as per drugs and cosmetics Act 1940	Each	1	16787900
33	5006	Disposable Syringe with Needle Sterile 2cc, 23 Gauge	Sterile 2cc, 23 Gauge, ISNO: 12050 as per drugs and cosmetics Act 1940	Each	1	41896080
34	5017	Disposable Syringe with Needle Tuberculin, 26 Gauge 1/2 Inch 1cc Syringe with 26 Gauge 1/2 Inch needle	ISNO: 12050 as per drugs and cosmetics Act 1940	Each	1	165450
35	10347	Distilled Water 5 Lit Cans	5 Lit Cans	Each	1	5000
36	5793	ECG electrodes Disposable adult, 55mm, Ag/Agcl/Solid adhesive pregelled (short teram)	Disposable adult, 55mm, Ag/Agcl/Solid adhesive pregelled (short teram)	Each	1	200000
37	5792	ECG paper 50mm X 30mtrs	50mm X 30mtrs	Each Rool	1	14300
38	10231	Elastic crepe bandage 6 "	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

Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
39	10230	Elastic crepe bandage 4 "	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
40	968	Episiotomy Scissor 15 cm long SS, IS - No : 7103:1973	15 cm long SS, IS - No : 7103:1973	Each	1	2000
41	5942	Fenthion Mosquito Larvicide	Fenthion Mosquito Larvicide	Each	1	500
42	907	Fixer 13.5 Lts (Powder)	13.5 Lts (Powder)	Each	1	1000
43	10215	Fixer 13.5 Lts Liquid Form	13.5 Lts Liquid Form	Each	1	640
44	5934	Foleys 3 way 22G	22G	Each	1	4060
45	5024	Forceps, Artery (Homeostatic Forceps),curved flat	20.5cm Long, Box Joint, Spencerwells Type, SS, IS - No:3645:1992	Each	1	6000
46	5484	Forceps, Artery, Small Mosquito - 9.5 cm	Mosquito - 9.5 cm	Each	1	5000
47	787	Forceps, Dissecting 15cm long,	15cm long	Each	1	4000
48	788	Forceps, Dissecting' 15cm long, Toothed, SS, IS - No:3643:1992	15cm long, Toothed, SS, IS - No:3643:1992	Each	1	5000
49	5486	Forceps, Intenstinal elastic, straight 24 cm long ,Doyens Type,SS	24 cm long ,Doyens Type,SS	Each	1	1000

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Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
50	844	Forceps, Sponge holding, box joint, serrated jaws 25cm long,	25cm long, Stainless Steel (Box joint), ISNo: 7735:1992	Each	1	3000
51	795	Forceps, Sterilizer, Cheatles pattern	SS, IS - No: 4094:1967	Each	1	1500
52	857	Forceps, Tissue 4 x 5 teeth Screw Joint, Allis Type	20 cms long Stainless Steel, IS - No:7388:1992	Each	1	3000
53	858	Forceps, Tissue Box Joint, Babcocks Type 20cm long, Stainless Steel	20cm long, Stainless Steel	Each	1	1200
54	5489	Forceps, Uterine Vulesellem Teales, with 2x2, 3x4 teeth, box joint,	9", Stainless steel, as Per IS:6144-1991	Each	1	1200
55	10238	Giggly's Saw wire Overall length 12"	Overall length 12" (304.8mm), Standard grade stainless steel gigli saw wire for use with Gigli saw handles	Each	1	8000
56	10349	Glacial Acetic acid 5%, 500ml bottle	500ml bottle	Each	1	10000
57	5303	Gloves, Surgical Examination (Latex Large Size)	Latex Large Size	Box of 50 Pieces	1	230310
58	5302	Gloves, Surgical Examination (Latex Medium Size)	Latex Medium Size	Box of 50 Pieces	1	255000
59	10353	Health and Wellness Centres Surgical Kit	Complete specifications mentioned at page No.75 and 76.	Each	1	750
60	5741	HIV EIA Comb Test Kit 1x48 Test	1x48 Test	48 Test	1	500

Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
61	10216	Infant Feeding Tube Size: 10	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: 10 FG	Each	1	59240
62	10156	Infant Weighing Machine	Infant Weighing Machine	Each	1	1250
63	10264	Lapro-sheath 5mm	5mm	Each	1	500
64	5780	Liquid Hand Disinfectant	1. 100 grms solutions Contains, 2. propanol IP 45 grms, 2-propanol BP 30 grms, Ethyl Hexa dexyl Dimethyl Ammonium Methyl sulphate 0.2 gm	5 Ltrs	1	8500
65	5917	Low Pressure Extention Line Sterile, Disposable, Provided with male luer lock at one end and 3-way stop cock at other end, Size :10cms	Sterile, Disposable, Provided with male luer lock at one end and 3-way stop cock at other end, Size :10cms	Each	1	7900

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Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
66	1361.01	Malathion 25% WDP	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
67	10252	Micro Drip IV Sets With Dial Flow Regulators	Micro Drip IV Sets With Dial Flow Regulators	Each	1	150000
68	10277	Microscope bulbs 12x100	Microscope bulbs 12x100	Each	1	500
69	10276	Microscope bulbs 15x150	Microscope bulbs 15x150	Each	1	500
70	820	Mucus Sucker Sterile, Disposable, 20 ml Capacity	Sterile, Disposable, 20 ml Capacity	Each	1	72490
71	10326	N-95 Respirator Mask	N-95 Face Respirator Mask : Filter efficiency of 95 percentage or more against particulate aerosols. The mask should be provided with expiration valve. It should be disposable and to be able to fit for wide range of face sizes. It should accompany with certification from NIOSH or any other internationally accepted certification.	Each	1	50000
72	822	Needle holder, Straight, Curved,Bozeman	20cm long, Stainless Steel, IS - No:10615:1983	Each	1	2500

Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
73	823	Needle holder, Straight, Mayo-Hegar type 20cm long, Stainless Steel, IS - No:7870:1992	20cm long, Stainless Steel, IS - No:7870:1992	Each	1	2500
74	10241	Non Absorbable, black Monofilament, Polyamide, Sterile Surgical Suture No10-0 (Suture code:3717)	3/8 circle micro (Premium) point spatulated, 6mm needle, Suture length 20cms, Double armed (Needle)	Box of 12 Foils	1	2800
75	1106	Non Absorbable, blue Monofilament, Polypropylene Sterile Surgical Suture No1 (Suture code:843)	1/2 circle Round body, 40mm heavy needle, Suture length 100cms	Box of 12 Foils	1	22490

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Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
76	10340	Non Pneumatic Anti Shock Garments (NASG)	<p>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-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>	Each	1	1000
77	10219	OT Dress: Sky blue/Dark Blue cloth (Large Size)	OT Dress: Sky blue/Dark Blue cloth Readymade Surgeons Dress (Shirt and Pyjama with fabric nada) (Large Size)	Each	1	5000

Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
78	10188	OT Dress: Sky blue/Dark Blue cloth(Medium size)	OT Dress: Sky blue/Dark Blue cloth Readymade Surgeons Dress (Shirt and Pyjama with fabric nada) (Medium Size)	Each	1	3210
79	934	Oxygen Mask (Adult)	Sterile, Disposable, Light Weight,Soft Feathered Edges, Nose Clip,Swivel Tubing Connector, Elastic Head Band, With 2 Mts Tubing, Adult / Pediatric	Each	1	69270
80	5591	Oxygen Nasal Prongs (Adult)	Sterile, Disposable,Twin prongs/ nasal tips designed to ensure equal volume of oxygen to both air passages, Soft funnel shape connector for easy connection to oxygen source, Tube Length 210cm (7ft), Adult size	Each	1	18630
81	5637	Oxygen Nasal Prongs (Pediatric)	Sterile, Disposable,Twin prongs/ nasal tips designed to ensure equal volume of oxygen to both air passages, Soft funnel shape connector for easy connection to oxygen source, Tube Length 210cm (7ft), Pediatric size	Each	1	12540
82	10269	P D Catheters (Peritoneal Dialysis Catheters)	P D Catheters (Peritoneal Dialysis Catheters)	Each	1	9000
83	10270	P D Sets (Peritoneal Dialysis Sets)	P D Sets(Peritoneal Dialysis Sets)	Each	1	9000

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Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
84	5306	Paper Plaster Size: 1"	Size: 1"	Box of 12	1	107170
85	5308	Paper Plaster Size: 2"	Size: 2"	Box of 6	1	26140
86	5310	Paper Plaster' Size: 3"	Size: 3"	Box of 4	1	13530
87	5824	Phaco Tips 19Gauge	19 Gauge	Each	1	500
88	5941	Primiphos Methyl 50% EC	50% EC	Each	1	500
89	5718	Proctoscopes Adlut	Adlut	Each	1	850
90	2189	Pyriproxifen 0.5 % GR	0.5% GR	Each Kilogram	1	10000
91	10266	Re Breathing Bags (Test Lung) 0.5 Litre,1 Litre	0.5 LITRE,1 LITRE	Each	1	800
92	10282	Retinalbond 240	Retinalbond 240	Each	1	500
93	5490	Retractor Deavers Pattern Large, IS - No:8965:1978	Large, IS - No:8965:1978	Each	1	500
94	829	Retractor, Langenbeck, Medium 11mmx40mm blade, Stainless steel, IS - No:8855:1978	11mm x 40mm blade, Stainless steel, IS - No:8855:1978	Each	1	500
95	10317	Sanitary Napkins	Pad length 210 +10 mm,Width 60 to 75 mm,Thickness not more than 10 mm,Weight not more than 10 grams (Complete specifications as per Annexure - XVI) pack of 8 Napkins	Each	1	20000000

Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
96	5640	Scalp Vein Set, Needles, NG20	Sterile, Disposable, Scalp Vein set/Butterfly Set, Short beveled siliconised needle, Butterfly is connected to soft non toxic, non-irritant, medical grade tube which does not kink or coil set. NG20	Each	1	43320
97	955	Scalp Vein Set, Needles, NG22	Sterile, Disposable, Scalp Vein set/Butterfly Set, Short beveled siliconised needle, Butterfly is connected to soft non toxic, non-irritant, medical grade tube which does not kink or coil set. NG22	Each	1	103060
98	957	Scalp Vein Set, Needles, NG24	Sterile, Disposable, Scalp Vein set/Butterfly Set, Short beveled siliconised needle, Butterfly is connected to soft non toxic, non-irritant, medical grade tube which does not kink or coil set. NG24	Each	1	105720
99	5732	Scissors 8 inches	8 inches	Each	1	9000
100	838	Scissors, Curved on flat, Mayo's Type	16cm long Stainless steel, as per IS:9146-1979	Each	1	4000
101	5494	Scissors, Dissecting for deep work, curved on flat	22cm long, Metzenbaum Type, SS	Each	1	1500
102	895	Scissors, Dressing Straight with one sharp point, one Blunt point size 5"	Straight with one sharp point, one Blunt point size 5"	Each	1	2000

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Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
103	896	Scissors, Dressing' Straight with one sharp point, one Blunt point size 6"	Straight with one sharp point, one Blunt point size 6"	Each	1	3000
104	836	Scissors, Straight one point sharp 15cm long Stainless Steel	15cm long Stainless Steel	Each	1	3000
105	841	Scissors, Straight, with both points blent 18cm long Stainless Steel	18cm long Stainless Steel	Each	1	2500
106	5617	Silicon Tyre No. 287 / No. 279	No. 287 / No. 279	Each	1	500
107	10271	Skin grafting Blades	Sk ingrafting Blades	Each	1	8620
108	5474	Small incision cataract, Surgery set	4 Blade set	Each	1	20000
109	10348	Spatula wooden	Spatula wooden	Each	1	30000
110	10220	Sphygmomanometer Digital	Digital	Each	1	5530
111	843	Sphygmomanometers Mercurial Type, IS :3390 -1988	Mercurial Type, IS :3390 -1988	Each	1	11230
112	5919	Sphygmomanometers Stand	Stand mount	Each	1	1940
113	5704	Sterilized Disposable Examination Gloves HMHDPE 100microns	Box of 50 Pairs	Each	1	70310
114	5047	Suture Needles, 1/2 circle Round Body Size: 10	Size: 10	Each Packet (6)	1	3000
115	5048	Suture Needles, 1/2 circle Round Body Size: 12	Size: 12	Each Packet (6)	1	3000
116	5049	Suture Needles, 1/2 circle Round Body Size: 14	Size: 14	Each Packet (6)	1	4000

Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
117	5050	Suture Needles, 1/2 circle Round Body Size: 16	Size: 16	Each Packet (6)	1	3000
118	5051	Suture Needles, 1/2 circle Round Body Size: 18	Size: 18	Each Packet (6)	1	3000
119	5052	Suture Needles, Abdominal Size: 2.5	Size: 2.5	Each Packet (6)	1	1200
120	5053	Suture Needles, Abdominal Size: 3.5	Size: 3.5	Each Packet (6)	1	1500
121	5054	Suture Needles, Abdominal Size: 4.5	Size: 4.5	Each Packet (6)	1	1500
122	5056	Suture Needles, Curved Cutting Size: 12	Size: 12	Each Packet (6)	1	9000
123	5057	Suture Needles, Curved Cutting Size: 14	Size: 14	Each Packet (6)	1	8000
124	5058	Suture Needles, Curved Cutting Size: 16	Size: 16	Each Packet (6)	1	8000
125	5060	Suture Needles, Straight' Size: 3	Size: 3	Each Packet (6)	1	3600
126	5061	Suture Needles, Straight Size: 4	Size: 4	Each Packet (6)	1	4000
127	5938	Synthetic Pyrethroids water Dispersible Powder(WDP)/Wettable Powder	Synthetic Pyrethroids water Dispersible Powder(WDP)/Wettable Powder equivalent 2.5% conforming to following WHO Specifications. (1).Cyfluthrin-WHO/IS/9 8.2.2 (2).Lambdacytha	Each	1	500

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Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
128	5662	Temephos 50% EC	Temephos 50% EC confirming to No.IS 8498 to No.IS No.8498 1977 with amendment no.1 and 2 bearing ISI Certification mark.	Each	1	15000
129	5498	Towel Clips 150 mm	Backhaus 150 mm	Each	1	2000
130	10275	Trial boxes with large range	Trial boxes with large range	Each	1	500
131	10281	TST (Steam cycle indicator strips)	TST (Steam cycle indicator strips)	Each	1	1000
132	971	Umbilical Cord Clamp	<p>Sterile, Disposable,Suitable for clamping the umbilical cor of new born baby immediately after the birth. Provided with double purpose security lock click to indicate the correct locking and protect against accidental reopening. Finger grip to ensure safe and convenient handling, particularly when gloves are wet. Provided with grooves all along the length to prevent the slipping of the umbilical cord and to retain it in the same position.Manufactured from non toxic medical grade polymer. To be Supplied in blue color.. Individually packed in blister pack.</p>	Each	1	1206250
133	864	Umbilical cord scissors	Stainless steel, as per IS:7117-1973	Each	1	5000

Sl.No	Item Code	Name of the Item	Specification	Description	Unit	Probable required Tender Qty per Annum
134	972	Urinary Bag	Sterile, Disposable, PVC Soft and Kink resistant tube with Optimum length 100CM, Conical inlet connector with cap for easy milking and Better flow Drainage from upper side to avoid leakage, Efficient NRV to avoid back flow of Urine, Precession double sealing to avoid leakage. Capacity of 2 litres, With non-return valve, Bag graduated in ml	Each	1	803750
135	866	Uterine Sound probe (Graduated from 4 to 20cm and 28cm long, Stainless steel, IS - No:5829:1982)	(Graduated from 4 to 20cm and 28cm long, Stainless steel, IS - No:5829:1982)	Each	1	500
136	5647	Weighing Machine	Adult with weight and measurements department stamping, weighing capacity 125 kg in 500gms intervals and Non-slip platform surface	Each	1	3200
137	978	X-Ray Film Size : 10 X 8"	Size : 10 X 8", Box of 50	Box of 50	1	3900
138	975	X-Ray Film Size : 12 X 10"	Size : 12 X 10", Box of 50	Box of 50	1	4800
139	976	X-Ray Film Size : 12 X 12",	Size : 12 X 12", Box of 50	Box of 50	1	4300
140	979	X-Ray Film Size : 15 X 12 "	Size : 15 X 12 " Box of 50	Box of 50	1	6000
141	980	X-Ray Film Size : 6.5 X 8.5"	Size : 6.5 X 8.5", Box of 50	Box of 50	1	1700
142	10278	Zesisphaco sleeves 19Guage	Zesisphaco sleeves	Each	1	500

ANNEXURE-XV

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

<p>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)Wtth 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.</p>
<p>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.</p>
<p>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</p>
<p>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 voven 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.</p>
<p>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</p>
<p>VI. Couch Sheet4ftX6 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.</p>
<p>VII. Plastic Perineal Sheet 4"X6" 1)Double layered with inner absorbent layer and external resistant 2)2 sheets to be provided per kit</p>
<p>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.</p>
<p>IX. Umbilical Cord Clamp 1) Satisfactory. 2) 2 Cord clamps per kit.</p>
<p>X. Immediate Baby Covering Sheet (Cloth) 1)24"X24" soft cotton hosiery covering sheet with head hood. 2) 2 sheets per kit.</p>
<p>XI. Small Cloth Wiper As in kit.</p>
<p>XII. Big cloth Wiper 1)18"X18" soft cotton hosiery cloth wiper. 2) 2 sheets per kit</p>
<p>XIII. Feeding Tube As in kit.</p>
<p>XIV. Mucous Sucker As in kit.</p>
<p>XV. Instrument Trolley Drapes 1) As in kits. 2) 2 drapes per kit</p>
<p>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.</p>

ANNEXURE-XVI
Sanitary Napkin Specification

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Technical Specifications of Sanitary Napkins for the Scheme for the Promotion of Menstrual Hygiene

A. Preamble:

Sanitary Napkin consists of an outer covering provided with sufficient number of channels for leak protection and an absorbent filler material with an adhesive back strip.

B. Description:

1. **Covering** - The covering of the absorbent filler shall be made of good quality rayon knitted sleeve which has sufficient porosity to permit the assembled napkin to meet the absorbency requirements. The sanitary napkins shall have a non-absorbent barrier on one side which shall have an identifying mark indicating clearly the side of the barrier.
2. **Absorbent Filler** - The filler material, shall consist of cellulose pulp/wadding, and shall be free from lumps, oil spots, dirt or foreign material etc.
3. **Back Strip** - A back strip for sticking the sanitary napkin onto the underwear should be there using good quality adhesive material.
4. **Absorbency** - The sanitary Napkin should be able to absorb not less than 50 ml of normal saline (I.P.).
5. **Size** - The size of absorbent section of the Sanitary Napkin shall be as follows:

Pad Length	Width	Thickness
210+ 10	60 to 75	not more than 10
(all figures in mm.)		

The thickness shall be measured by stacking 10 complete pads and measuring the stack height. The average thickness for the 10 pads shall be used as the pad thickness.

6. **Weight** - The weight of one full sanitary napkin shall not be more than 10 grams.

C. MANUFACTURE, WORKMANSHIP, AND FINISH:

- > The absorbent filler shall be arranged and neatly cut to the required size of the pad and form a uniform thickness throughout without any wrinkles or distortion. It shall be placed in the covering in such a way that it does not cause lump formation with the effect of sudden pressure.
- > The covering fabric shall cover the filler completely.

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- The sanitary napkins shall have a very soft feel and when worn shall not chafe or give any uncomfortable feeling. It shall be free from all sorts of foreign matter and should be odorless.
- The material used in the fabrication is non allergenic.
- The sanitary napkin will be free from acids and alkali.
- The adhesive used in the napkin should not leave any mark and stain.
- Only Indigenous manufacturers of at least 3 years standing in production of required product shall be eligible.

D. Storage:

The supplier shall ensure that the raw materials as well as the finished goods are stored in a clean place protected from dust, moisture, rodents and pests.

E. Shelf-Life:

The product shall have a minimum shelf life of three years. At least 5/6th of the shelf life must remain at the time of shipment.

F. Packaging and Labelling:

(i) Primary Package :

Each Primary Package shall contain 4 Sanitary Napkins in a Polyethylene bag of good quality material (subject to approval of sample by the purchaser) which will conform to size of the product and sealed properly. The designing and printing of the bag shall be done at the cost of the manufacturer as per printing matter including logo (in four colours) provided by the Purchaser. The printing work shall be in weatherproof ink and shall withstand immersion in water and remain intact. The primary package shall also include the name of the manufacturer, manufacturing license number, address of manufacturer, length and dimensions, lot /batch number, date of manufacturing and expiry and no. of sanitary napkins in each package. The designing of the primary package shall be subject to the approval of the Purchaser.

(ii) Secondary Package:

The sanitary napkins contained in primary package should be packed in boxes for easy handling, transport and distribution. One Box shall contain 200 primary packages of (4) Sanitary Napkins each. The box should be lined in the inner side with polyethylene sheet which is water proof. It shall be fabricated from Millboard/

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grey board/ cardboard with a minimum of bursting strength of /50 gsm. The designing and printing of the label on the secondary package shall be done at the cost of the manufacturer as per printing matter including logo (in four colours) provided by the Purchaser.

(iii) Bar Coding:

Bar code shall be used to track down the product. It shall be printed on the label of Millboard/Grey board Boxes (Secondary Package)

- 1) Product identification(GTIN 14) using application identifier (01)
- 2) Expiry Date in YYMMDD format & using application identifier (17)
- 3) Master batch number using application identifier (10)

Complete details on GS1 standards along with technical guidelines can be downloaded from www.gs1india.org or www.gs1.org

G. Quality assurance

(i) Compliance:

- The Supplier shall guarantee that the products :
- (a) comply with all provisions of the specifications
 - (b) meet the laid down standards for safety, efficacy and quality;
 - (c) are fit for the purposes made known to the Seller
 - (d) are free from defects in workmanship and in materials

(ii) Pre-Dispatch Inspection/Testing :

The Purchaser or his authorised representative may inspect the product at the Supplier's factory and/or warehouse. Samples shall be drawn on random basis from each lot /batch offered. It shall be sent to the laboratory identified by the purchaser. The goods shall be accepted subject to the approval of the samples for the laid down technical parameters in the specifications including package integrity test.

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