

**U.T. Administration of
Dadra & Nagar Haveli and Daman & Diu
Department of Health and Family Welfare
Daman**

No. CPB/DNH&DD/Surgical Mat/2022-23/583

Date:17/01/2023

e-Tender Notice

The Department of Health & Family Welfare, DNH & DD on behalf of President of India, invites online tender on <https://ddtenders.gov.in/nicgep/app> from the Manufactures/Authorized Dealers/Suppliers for **Rate Contract** for purchase of **Surgical Material** for the Dept. of Health & Family Welfare, Dadra & Nagar Haveli & Daman & Diu.

Sr. No.	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)	e-Tender ID No.
1.	Rate Contract of purchase of Surgical Material under the Dept. Health & Family Welfare, DNH&DD.	Rs. 19,39,503/-	Rs. 48,487/-	1000/-	

Bid document downloading Start Date : **19.01.2023.**
Bid document downloading End Date : **09.02.2022, 14.00 Hrs.**
Last Date & Time for receipt of Bid : **09.02.2022, 14.00 Hrs.**
Preliminary Stage Bid Opening Date : **09.02.2022, 15.00 Hrs.**
Technical Stage Bid Opening Date : **09.02.2022, 15.30 Hrs.**

Bidders have to submit Technical Bid and Price Bid in Electronic format only on <https://ddtenders.gov.in/nicgep/app> website till the last date and time for submission. Technical Bid and Price Bid in Physical format shall not be accepted in any case.

Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tenders can be downloaded from <https://ddtenders.gov.in/nicgep/app> and www.ddd.gov.in

1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of Demand Draft /Bankers Cheque of any Nationalized or Scheduled Bank of India payable in Daman.
3. The EMD will be accepted in form of Demand Draft / Fixed Deposit Receipt / Bank Guarantee.
4. The Sealed Tender should be properly covered subscribing the name of items on envelope.
5. The offers received without obtaining tender documents or without EMD and tender fees shall not be entertained.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. In case bidder needs any clarification on the process of bidding for participating in online tender for further details, correspondence can be made on E-mail: [cphp-nic\[at\]nic\[dot\]in](mailto:cphp-nic[at]nic[dot]in), Mobile No: +91-7878007972 and +91-7878007973, Tel No. 1800 3070 2232 Website: <https://ddtenders.gov.in/nicgep/app>

Sd/-
In-charge,
Central Procurement Branch
E-mail Id: cpbdnhdd@gmail.com

Copy to:-

- 1) The I.T. Department, Daman with a request to publish in Website.
- 2) Accounts Section, CPB, Daman for information.

**U.T. ADMINISTRATION OF
DADRA & NAGAR HAVELI AND DAMAN & DIU
DEPARTMENT OF HEALTH AND FAMILY WELFARE**

Terms and Conditions for the “Rate contract for purchase of Surgical Material for Dept. of Health & Family Welfare, DNH&DD.”

a. Instructions to Bidders :

- 1) All Tender Documents can be downloaded free from the website <https://ddtenders.gov.in/nicgep/app>. And www.ddd.gov.in
- 2) All bids should be submitted online on the website <https://ddtenders.gov.in/nicgep/app>.
- 3) The user can get a copy of instructions to online participation from the website <https://ddtenders.gov.in/nicgep/app>.
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:

**Central Procurement Branch,
1st Floor, Room No. 106,
Community Health Centre,
Moti Daman- 396 220.
Tel : 0260 – 2230240.**

- 7) All documents scanned/attached should be legible/readable. A hard copy of the same may be sent which the department will use if required. Uploading the required documents in <https://ddtenders.gov.in/nicgep/app> is essential.
- 8) The Bidder has to give compliance for each quoted product and any false/misleading statement in compliance found any time during the procurement process, the bid shall be out rightly rejected & EMD shall be forfeited.

Key dates:

Bid document downloading Start Date	:	19.01.2023.
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The Tenders shall be submitted in two-bid system, where in the Technical bid and Financial Bid is to be filled online on <https://ddtenders.gov.in/nicgep/app> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as “**e-Tender – Sealed Cover of Bid for Rate contract of purchase of Surgical Material** for the Dept. Of Health & Family Welfare, DNH&DD.”. The EMD and Tender Fees should be enclosed with **BID** only.

b. Tender Fees (Non Refundable) Rs.1,000/- :

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non-Refundable) will be accepted only in form of Demand Draft /Bankers Cheque in favor of **The Director Medical & Health Services, CHC Moti Daman** from any Nationalized or Scheduled Bank of India payable in **Daman**.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

c. Earnest Money Deposit Rs. 48,487/-/-:

- a. EMD shall be given as Demand Draft / Fixed Deposit Receipt / Bank Guarantee in favor of **The Director Medical & Health Services, CHC Moti Daman** for **Rs. 48,487/-**.
- b. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- c. The manufacturing units who are placed in U. T of DNH & DD are exempted for Earnest Money Deposit. For getting exemption, tenderers have to furnish valid and certified documents along with the tender, otherwise tender will be rejected.
- d. As per Rule 170 of GFR – Micro and Small Enterprises (MSEs) as defined in MSE procurement policy issued by Department of Micro, Small and Medium Enterprises (MSME) are exempt from submission of EMD. Bidders claiming exemption of EMD under this Rule (170 of GFR) are however required to submit a signed bid securing declaration accepting that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and the fail to sign the contract, or to submit a performance security before the deadline defined in the request for the Bids documents, they will be suspended for a period 12 Months from being eligible to submit the bids for contract with the Department of Health & Family Welfare, Dadra & Nagar Haveli & Daman & Diu.
- e. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.

- f. EMD in any other forms will not be accepted.

- g. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
 - i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
 - ii. In case, the contractor does not execute the supply order placed with him within stipulated time, the EMD of the contractor will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
 - iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.

- h. Only on satisfactory completion of the supply order for and on payment of all bills of the contractor, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.

- i. In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former contractor Security Deposit/Earnest Money or bills payable. The contractor shall have no right to dispute with such procedure.

- j. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

❖ **Security Deposit: (SD)**

- a. The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 3% of the total value of articles, which may be ordered, as the amount of security deposit.
- b. Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
- c. However, in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the contractor will be recovered from the bill(s) for such articles.

- d. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- e. In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the contractor Security Deposit or payment due of any bill(s) to the extent required.
- f. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the contractor is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.

❖ **Conditions of Contract :**

1. ACCEPTANCE OF TENDER:

- a. The tender is liable for rejection due to any of the reasons mentioned below:
 - i. Non-Submission of tender within stipulated time online.
 - ii. Submission of tender physically in the Office but not submitted online on <https://ddtenders.gov.in/nicgep/app>
 - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
 - iv. Non-payment of Earnest Money Deposit (if not exempted)
 - v. Non-Submission of required documents as mentioned in schedule
 - vi. Conditional/ Vague offers.
 - vii. Unsatisfactory past performance of the tenderer.
 - viii. Items with major changes/deviations in specifications/standard/grade/packing/ quality offered.
 - ix. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
 - x. Tenders not filled up properly.
 - xi. The documents attached by the bidder online if found not readable will not be considered for bid evaluation.
- b. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on <https://ddtenders.gov.in/nicgep/app>
- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates entered in the online website will be taken into account for preparing price statements. However the tender which is found technically acceptable as well as lowest in terms of evaluated rates only shall be considered for placing the order.

- e. The Central Procurement Branch may seek any clarifications/explanation/documentary evidence related to offer at any stage from tenderers if required.
- f. **The rate quoted should be inclusive of all taxes and no extra charges will be paid and should be valid upto One Year from the date of 1st supply order.**
- g. Orders once placed should be delivered within the given time period and item should be door delivered up to 3rd floor including labour.
- h. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- i. The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
- j. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- k. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
- l. The rate(s) quoted should be strictly for free delivery (including labour and transportation) at for **Central Medical Store, CHC/PHC Moti Daman** and will be valid and operative for supply orders issued within one year for DNH&Daman from the date of invitation of tenders. The department shall not take any responsibility of on loading the goods; the successful bidder has to make arrangement for loading at site.
- m. The tendered quantity is tentative and the actual purchase can be **as per the requirement of the Department and Rate contract is invited** for all items and the tenderer is bound to supply such requirement without any demur.
- n. Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, should not have ever been blacklisted in tender / supplies by any state/Central Govt. Bidder should submit affidavit in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last ten years. False

affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the Tenderer / Contractor and he will not have any defence for the same. In case of bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.

2. TERMS OF SUPPLY :

- a. The packing and labels of all the items to be supplied under the order shall be marked with the words 'FOR DAMAN- NOT FOR SALE' if the items are packed in packets which are then placed or repacked within a box/ carton/ bottle/ foil, these words will be printed/ marked on both the internal/ external packs and labels. The retail price must not be printed or shown anywhere either on external or internal packs/ box/ carton/ foil.
- b. In event of breakage or loss of stores during transit against requisition order the said quantity has to be replaced by the tenderer. The department will not pay separately for transit insurance and supplier will be responsible for stores.
- c. Railway Receipt or other transport document should be drawn in the favor of Officer Inviting tender.
- d. Items should be door delivered upto 3rd floor including labour no extra charge will be paid by the department.
- e. Railway Receipt or other transport document should not be sent by VPP or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of RR or other transport documents unless we have agreed to it as special arrangement.
- f. Extension of time limit for supplies shall be considered by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply (as mentioned in Liquidated Damages) the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
- g. The supplies, materials etc. of inferior quality standard or of different specifications, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any materials etc

will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damages, loss etc. of such rejected articles.

- h. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
- i. If at any time after the order for supply of materials the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have to claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
- j. The items as mentioned in the list are the approximate estimates invited and actual purchase may be more. Accordingly, the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
- k. Inspection will be carried out in the premises of **Central Medical Store, CHC/PHC Moti Daman**. If goods to be inspected in factory premises all expenditure to be borne by the Tenderer.

3. Bid Evaluation Methodology :

A. **Preliminary Evaluation:** Tender Fee and EMD Submission.

B. **Technical Evaluation:**

- Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification.
- Scrutiny of Compliance Statement given by the bidder.
- Sample verification

(Samples asked by the Department for quality testing purpose, will not be returnable)

C. **Financial Evaluation**: Lowest quoted offered by Technically Qualified Bidders.

4. PAYMENT TERMS :

- a. 100% of the invoice amount will be paid only after completion of work successfully and submission of Security deposit i.e. 3% of the tender value.
- b. Price escalation clause will not be entertained under any circumstances.

- c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of work order.

- d. All bills for amount above Rs.5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.

- e. Each bill in which GST is charged must contain the following certificates on the body of the bill: **“CERTIFIED”** that the service on which GST has been charged have not been exempted under the Central GST or the Rules made there under and the amount charged on account of GST on this service is not more than what is payable under the provisions of relevant Act or Rules made there under”.

- f. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.

- g. The rates should be quoted only for the work specified in the list of requirements.

- h. Rates quoted for items other than the required specification/ make/ manufacture will not be considered.

Signature of Agency
With Rubber Stamp

Sd/-
In-charge,
Central Procurement Branch

E-mail Id: cpbdnhdd@gmail.com

ANNEXURE – A

UNDERTAKING :

From: M/s.....
No.....
.....
.....

**The In-Charge,
Central Procurement Branch,
1st Floor, Room No. 106,
Community Health Centre,
Moti Daman- 396 220.
Tel : 0260 – 2230240**

Sub: Supply of Surgical Material under Rate Contract for the Department of Health & Family Welfare, DNH&DD.

Ref: Tender Enq #.....

Sir,

I/We enclose the necessary documents duly signed, as shown in Annexure ‘B’ (in order in which they are mentioned). I/We have carefully read and understood the terms and conditions stated in the tenders from and I/We shall abide by all these conditions. I/We further endorse that in particular, the terms and conditions of Delivery Period, Payment Terms, Place of delivery etc. are acceptable to me/us and no representation will be made by me/us afterwards for altering the same.

I/We verify the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents for verification on demand. I/We undertake to upload the attested copies of certificates/documents required on the website.

I/We will be cautious to see that the uploaded scan documents are legible and I/we understand that if the documents are not legible, my/our tender will be rejected.

I/We verify that I/We are in possession of the requisite licenses/permits required for the manufacture /supply /sale /distribution of the items and further verify that the said licenses/permits have not been revoked/ cancelled by the issuing authorities and are valid as on date. I/We also verify that I/We have not been declared defaulter, blacklisted or debarred by any State or Central Government or Constitutional authority or Financial Institution or Judicial Court or any Government undertakings.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or any other Officer or failure to comply with any contractual requirement laid down by you will be considered as a serious breach of the terms and conditions of the tender and will invite disqualification and other penal action as deemed fit by the UT Administration.

Thanking You,

Yours faithfully,

Sign & Stamp of Tenderer.

ANNEXURE – B
SCHEDULE OF DOCUMENTS ATTACHED

Sr. No.	Document/Certificate	Uploaded & Enclosed
01.	PAN No.	Yes / No
02.	GST Registration.	Yes / No
03.	Partnership Deed/ Memorandum/ Registration of Firm, etc.	Yes / No
04.	CA Certified Average Annual Turnover of Rs. 9.69 Lacs in last 03 Financial Years.	Yes / No
05.	Verification, Undertaking, Checklist and Documents as per Annexure-A.	Yes / No
06.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No
07.	Scan copy of Scope of Work correctly filled with Stamped and Signed on each page.	Yes / No
08.	Fresh Affidavit on Stamp Paper for this Tender – As per clause mentioned at Conditions of Contract – Acceptance of Tender at point – (N)	Yes / No
09.	Scan copy of Annexure – B of the Tender Documents duly Stamped and Signed.	Yes / No
10	Valid license in the field of Supply	Yes / No
11	Earnest Money Deposit Rs. 48,487/- in the form of Demand Draft / Fixed Deposit Receipt / Bank Guarantee	Yes / No

It is verified that all the certificates/permissions/documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the represents at Sr. No. 05, 07& 09 declaration part are as per the format prescribed by the Administration and it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of Administration.

I/We further undertake to produce on demand the original certificate/ permission/ document for verification at any stage during the processing of the tender.

Date:

Place:

Sign & Stamp of tenderer.

SCOPE OF WORK:

Rate contract of purchase of Surgical Material Under the Dept. Of Health & Family Welfare, DNH&DD.

Please mentioned Offered Company for Quoted Items Only as mentioned below and attach the Scan copy of the same. Format is as under and do not quoted zero for the items not quoted:

Sr No	Name of Items	Company offered	Unit	Required Qty.
1	Absorbable Gelatin Spounge U S P Size : 80 x 50 x 10mm approx (Gamma Sterile/ Ready to Use) conform to ISO13485/ CE certified		1 pic.	17
2	Absorbable Gelatin Spounge U S P Size : 10 x 10 x10 mm (Gamma Sterile/ Ready to Use) conform to ISO13485/ CE certified Dental Use		1 pic.	50
3	Abdominal Pad made from highly absorbent gauze with X-Ray detectable thread and sturdy loop attached on the one side BP Type 17 size :- 25cmx25cmx8ply approx conform to ISO13485/CE certified		1 Nos	1000
4	Absorbent Cotton IP wrapped in Absorbent Gauze Schedule F-II 15cmx 2.7mt approx & conform to ISO 13485 /CE certified(Gamjee Roll)		1 Roll	300
5	Absorbent Gauze Swab 7.5cm X 7.5cm X 8 PLY (1 Pkt /100pic) conform to ISO13485/ CE certified		1 pkt	1000
6	Absorbent Gauze Cloth 90cm x 18mt wrap 30x20 weft (40 count x 40 count) Schedule F-II conform to ISO13485/ CE certified		1 pkt	1051
7	Chlorhexidine Gauze Dressing BP 10cm X 10cm standard as per BP 1993 Sterile conform to ISO 13485/CE certified		1 pic	50
8	Parffin Gauze Dressing BP 1993 10cm x10cm Sterilized conform to ISO13485/ CE certified		1 pic	50

9	Nanocrystalline Silver Coated Anti-microbial Barrier Dressing for Burns wounds (1st & 2nd degree),Skin grafting,Ulcer etc.(10cm X 10cm)CE certified/ ISO13485		1 pic	50
10	Fixing Roll for Wide Area Fixation of Wound Dressing 10cmX2mtr(Hypoallergenic Adhesive,Porous,Non-Woven) CE certified/ ISO13485		1 Pic	50
11	Bed Bath Washing Wipes 24cm x 32cm (Chlorhexidine 2%, glycerin, menthol,allatonin,)		1 Pic	20
12	Autoclave tape conform to ISO13485 size 18mm x 50mts conform to ISO13485/ CE certified		1 ROLL	20
13	Adhesive Dressing Bandages Fabric (Aerofilm) 50 x 25mm (10 Per Box) conform to ISO13485/ CE certified		10 per Box	10
14	Adhesive tape hospital economy packs 5cm x 5 mtr. conform to ISO13485/ CE certified		1 roll	50
15	I.V AdhesiveTransparent Film dressing 5cm x 5.7cm (Paediatric) Latex free conform to ISO13485/ CE certified		1 Nos	200
16	I.V AdhesiveTransparent Film dressing 6cm x7cm (Adult) Latex free conform to ISO13485/ CE certified		1 Nos	1000
17	Sterilized Adhesive Bandages USP. (5x6cm : 2 x3cm) conform to ISO13485/CE certified		1 No.	50
18	Paper Tape/Micro pore 5cm x 9.1mt conform to ISO13485/ CE certified		1 pic	200
19	(Surgical Transpore)adhesive tapes size : 0.5"x 9.1mtr CE certified/ ISO 13485		1 pic	100
20	(Surgical Transpore) adhesive tapes size : 1"x 9.1mtr CE certified/ ISO 13485		1 pic	50
21	(Surgical Transpore) adhesive tapes size : 2"x 9.1mtr CE certified/ ISO 13485		1 pic	50
22	(Surgical Transpore) adhesive tapes size : 3"x 9.1mtr CE certified/ ISO 13485		1 pic	50
23	Bandage (roll gauze) 15 cm x 4 meter x 10 roll wrap 30x20 weft (40 count x 40 count) deluxe quality conform to ISO 13485/CE certified		1 pkt	980

24	Bandage (roll gauze) 10 cm x 4 meter x 10 roll wrap 30x20 weft (40 count x 40 count) deluxe quality conform to ISO 13485/CE certified		1 pkt	1340
25	Bandage (roll gauze) 7.5 cm x 4 meter x 10 roll wrap 30x20 weft (40 count x 40 count) deluxe quality conform to ISO 13485/CE certified		1 pkt	250
26	Cotton Wool IP (Absorbent) 500gm Net Weight conform to ISO 13485/CE certified		1 roll	855
27	Dental Cotton Rolls (1x1000) conform to ISO 13485/CE certified #1 or #2 or #3 kindly confirm		1 pkt	12
28	Cotton Ear Bud Swabs (100 Tips Per Pack both side swab) conform to ISO13485/ CE certified		1 pkt	50
29	Elastic adhesive bandage 10 cm x stretched length 4mtere to 6 meter, flesh coloured BP conform to ISO13485/ CE certified		1 No.	379
30	Non Woven Disposable Bouffant Cap Grade A for hospital use, Sterile Colour: Blue conform to ISO 13485 (100pic/pkt)		1 pic	22000
31	Surgeon Disposable Caps, non woven fabric with fixed tie back 64*12 cm CE, SGS, ISO13485 Colour: blue/green (100pic/pkt)		1 pic	500
32	Disposable FACE MASK Three Layer conform to ISO 13485 / ASTM/CE certified		1 pic	10200
33	Surgical N-95 Mask Respirators with elastic adjustable head band loops as per CDC guidelines/ NIOSH approved/ FDA approved		1 pic	100
34	Gynaecological surgical sterile Elbow Gloves size: Medium conform to ISO13485/ CE certified		1 Pair	500
35	Disposable Sterile Surgical Rubber Gloves Size: 6 Inch Non powdered . should conform to ISO 13485ISI marked / CE certified / FDA approved		1 pair	1000

36	Disposable Sterile Surgical Rubber Gloves Size: 6.5 Inch.Non powdered should conform to ISO 13485ISI marked / CE certified / FDA approved		1 pair	700
37	Disposable Sterile Surgical Rubber Gloves Size: 7 Inch.Non powdered should conform to ISO 13485ISI marked / CE certified / FDA approved		1 pair	1100
38	Disposable Sterile Surgical Rubber Gloves Size: 7.5 Inch.Non powdered should conform to ISO 13485ISI marked / CE certified / FDA approved		1 pair	1000
39	Disposable Sterile Surgical Rubber Gloves Size: 7.5 Inch Powdered . and should conform to ISO 13485ISI marked / CE certified / FDA approved		1 Pair	400
40	Disposable Draw/Drape Sheet 120 x 200 CE certified/ ISO 13485		1 Nos	400
41	Machintosh sheet in double color with cloth impression conform to ISO13485/ CE certified		1 mtr	20
42	Under Pad (Disposable) Hospital Bed Sheet 60cm x90 cm CE certified/ ISO 13485		1 Nos	3000
43	Sterile Disposable Perfusion Set (Infusion set) (Adult Use) with Airway and Needle IS 12655 -4 standard with 21 G needle should conform to ISO13485/ CE certified		1 pic	7500
44	Sterile Disposable Perfusion Set (Infusion set) (Paediatric Use) with Airway and Needle with 23G needle and tube length 150 cm should conform to ISO 8536-5/ ISO 13485/CE certified		1 No.	100
45	Blood Transfusion Set (Adult) conform to ISO 13485/CE certified		1 nos	2000
46	Sterile Disposable Three Way Stop Cock with extension 10cm conform to ISO 13485 / CE certified		1 pic	500
47	Scalp Vein No.24 (Non Toxic, Non Pyrogenic) conform to ISO13485/ CE certified		1 pic	100
48	Plain Rubber Catheter 14FR conform to ISO13485		1 pic	20

49	Suction Catheter, Sterile. Size: FG 6 (For use in respiratory tract) with Length 50 cm (min.) and should conform to ISO 8836:2014 / ISO 13485/CE certified		1 pic	115
50	Suction Catheter, Sterile. Size: FG 8 (For use in respiratory tract) with Length 50 cm (min.) and should conform to ISO 8836:2014 / ISO 13485/CE certified		1 pic	197
51	Suction Catheter, Sterile. Size: FG 10 (For use in respiratory tract) with Length 50 cm (min.) and should conform to ISO 8836:2014 / ISO 13485/CE certified		1 pic	80
52	Suction Catheter, Sterile. Size: FG 12 (For use in respiratory tract) with Length 50 cm (min.) and should conform to ISO 8836:2014 / ISO 13485/CE certified		1 pic	90
53	Suction Catheter, Sterile. Size: FG 14 (For use in respiratory tract) with Length 50 cm (min.) and should conform to ISO 8836:2014 / ISO 13485/CE certified		1 pic	400
54	Suction Catheter, Sterile. Size: FG 16 (For use in respiratory tract) with Length 50 cm (min.) and should conform to ISO 8836:2014 / ISO 13485/CE certified		1 pic	390
55	Male Incontinence Device (Condom Catheter) large Size : Q30mm conform to ISO 13485/CE certified		1 pic.	43
56	Male Incontinence Device (Condom Catheter) Medium Size : Q25mm conform to ISO 13485/CE certified		1 pic.	45
57	Urethral Catheter K90 conform to ISO13485/CE certified		1 pic	50
58	Hypodermic Syringe 2 ml with 24G Needle attached, Sterile, Single Use - shall conform to ISO13485/ CE certified		1 pic	30000
59	Hypodermic Syringe 5 ml with 24G Needle attached, , Sterile, Single Use - shall conform to ISO13485/ CE certified		1 pic	23300
60	Hypodermic Syringe 10 ml with 22G Needle attached, , Sterile , Single Use - shall conform to ISO13485/ CE certified		1 pic	15500
61	Hypodermic Syringe 20 ml , Sterile, Single Use - shall conform to ISO13485/ CE certified		1 pic	60

62	Hypodermic Syringe 50 ml , Sterile, Single Use - shall conform to ISO 13485/CE certified		1 pic	40
63	Insulin syringe Sterile (graduation upto 40 units) 1ml with fixed 30G/31G needle conform to CE/ ISO 13485		1 pic	4300
64	Insulin syringe Sterile (graduation upto 100 units, leur lock) 1ml with fixed 30G/31G needle conform to CE/ ISO 13485		1 pic	100
65	Hypodermic Needle size 18G x1" Sterilized disposable CE certified/ IS 10654/ ISO 13485		1 pic	200
66	Hypodermic Needle size 18G x1/2" Sterilized disposable CE certified/ IS 10654/ ISO 13485		1 pic	500
67	Hypodermic Needle size 20G x1" Sterilized disposable CE certified/ IS 10654/ ISO 13485		1 pic	130
68	Hypodermic Needle size 22G x1" Sterilized disposable CE certified/ IS 10654/ ISO 13485		1 pic	100
69	Hypodermic Needle size 23G x1" Sterilized disposable CE certified/ IS 10654/ ISO 13485		1 pic	2000
70	Hypodermic Needle size 23G x1 1/2" Sterilized disposable CE certified/ IS 10654/ ISO 13485		1 pic	500
71	Hypodermic Needle size 24G x1" Sterilized disposable CE certified/ IS 10654/ ISO 13485		1 pic	100
72	Hypodermic Needle size 24G x11/2" Sterilized disposable CE certified/ IS 10654/ ISO 13485		1 pic	500
73	Hypodermic Needle size 26G x1/2" Sterilized disposable CE certified/ IS 10654/ ISO 13485		1 pic	1000
74	Hypodermic Needle size 26G x1 1/2" Sterilized disposable CE certified/ IS 10654/ ISO 13485		1 pic	500
75	Endotracheal tube plain size 2.0 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	50

76	Endotracheal tube plain size 2.5 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	33
77	Endotracheal tube plain size 3.0 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	40
78	Endotracheal tube plain size 3.5 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	50
79	Endotracheal tube plain size 4.0 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	37
80	Endotracheal tube plain size 4.5 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	46
81	Endotracheal tube plain size 5.0 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	40
82	Endotracheal tube plain size 5.5 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	40
83	Endotracheal tube cuff size 2.5 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	10
84	Endotracheal tube cuff size 3.0 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	20
85	Endotracheal tube cuff size 3.5 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	20
86	Endotracheal tube cuff size 4.0 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	20
87	Endotracheal tube cuff size 4.5 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	20
88	Endotracheal tube cuff size 5.0 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	20
89	Endotracheal tube cuff size 5.5 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	50

90	Endotracheal tube cuff size 6.0 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	50
91	Endotracheal tube cuff size 6.5 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	50
92	Endotracheal tube cuff size 7.0 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	50
93	Endotracheal tube cuff size 7.5 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	50
94	Endotracheal tube cuff size 8.0 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	45
95	Endotracheal tube cuff size 8.5 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	50
96	Endotracheal tube cuff size 9.0 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	50
97	Endotracheal tube cuff size 9.5 with radio opaque line , sterile, single use, conform to ISO13485/ CE certified		1 pic	50
98	Infant Feeding Tube Size: 5FG length 50 cm (min.) Sterile conform to ISO 13485 / CE Certified		1 pic	58
99	Infant Feeding Tube Size: 6FG length 50 cm (min.) Sterile conform to ISO 13485 / CE certified		1 pic	37
100	Infant Feeding Tube Size: 7FG length 50 cm (min.) Sterile conform to ISO 13485 / CE certified		1 pic	60
101	Infant Feeding Tube Size: 8FG length 50 cm (min.) Sterile conform to ISO 13485 / CE certified		1 pic	80
102	Infant Feeding Tube Size: 10FG length 50 cm (min.) Sterile conform to ISO 13485 / CE certified		1 pic	40
103	Ryles tube/nasogastric tube(PVC) size:- 05 with radio opaque lining CE certified/ ISO 13485		1 pic	50

104	Ryles tube/nasogastric tube (PVC) size:-06 with radio opaque lining CE certified/ ISO 13485		1 pic	50
105	Ryles tube/nasogastric tube(PVC) size:-08 with radio opaque lining CE certified/ ISO 13485		1 pic	21
106	Ryles tube/nasogastric tube(PVC) size:-14 with radio opaque lining CE certified/ ISO 13485		1 pic	90
107	Ryles tube/nasogastric tube(PVC) size:-16 with radio opaque lining CE certified/ ISO 13485		1 pic	90
108	Urine Collection bag, disposable, 2000 ml Long tubing (Non Toxic/Non Pyrogenic/ Single Use) CE certified/ ISO 13485		1 No.	1300
109	Urine Pot Plastic 1000 ml CE certified/ ISO13485		1 Nos	50
110	Guedel Air Way No.1 (Oropharyngeal airway)(Non Toxic, Non Pyrogenic, Single use) CE certified /ISO 13485		1 pic	15
111	Guedel Air Way No.2 (Oropharyngeal airway)(Non Toxic, Non Pyrogenic, Single use) CE certified /ISO 13485		1 pic	19
112	Guedel Air Way No.3 (Oropharyngeal airway)(Non Toxic, Non Pyrogenic, Single use) CE certified /ISO 13485		1 pic	19
113	Guedel Air Way No.4 (Oropharyngeal airway)(Non Toxic, Non Pyrogenic, Single use) CE certified /ISO 13485		1 pic	19
114	Guedel Air Way No.0 (Oropharyngeal airway)(Non Toxic, Non Pyrogenic, Single use) CE certified /ISO 13485		1 nos	10
115	Ambu Bag CE certified/ ISO 13485 Infant 240ml, autoclavable		1 set	3
116	Ambu Bag CE certified/ ISO 13485 child 500ml, autoclavable		1 set	3
117	Ambu Bag CE certified/ ISO 13485 Adult 2000ml, autoclavable		1 set	4
118	Disposable Plastic Apron Non Woven /Polyapron (Excellent)Thickness 25GSM/40 GSM Colour: Blue/Green conform to ISO13485/ CE certified		1 pic	57

119	Machintosh sheet in double color with cloth impression conform to ISO13485/ CE certified 90 cm width x 0.45 mm thick x 10 mtr length		1 Pic	40
120	Mucous Suker Rubber bulb 30ml conform to ISO 13485		1 Nos.	50
121	Mucous Suker Rubber bulb 60ml conform to ISO 13485		1 Nos.	50
122	Disposable Electrosurgical Control Pencil (sterile, single use) conform to ISO 13485 , CE certified		1 piece	100
123	Rubber Hot Water Bag Non-Electrical for Pain Relief (Assorted Color) 2L conform to ISO13485/ CE certified		1 No.	10
124	Medical Ice Bags reusable 9" conform to ISO13485/ CE certified		1 Nos	5
125	ECG Gel 250ml conform to ISO13485/ CE certified		1 bottle	50
126	ECG recording paper Sheet for 9108 BPL(210 X295 mm 100 Sheets) 100 Sheets conform to ISO13485/ CE certified		1 Pkt	4
127	ECG recording ROLL (Chemical Coated) 80mm x 20 mtr colour : red		1 roll	20
128	ECG Clamp Set for Adult conform to CE/ ISO 13485 1.ECG clamp electrode set of 4 muticolour 2. 6 ECG chest electrode with silicon bulb blue color 3. 10 Lead ECG cable (compatible with 9108 digi BPL machine)		1 Set	10
129	Ultrasound Gel 250ml conform to ISO13485/ CE certified		1 bollte	50
130	Allis Tissue Forceps (5x6) 4" Medical grade S.S CE certified/ ISO 13485		1 Nos	3
131	Adson Forceps 4" Medical grade S.S Delicate straight CE certified/ ISO 13485		1 Nos	14
132	Adson Forceps toothed 1:2 4" Standard Straight Medical grade S.S CE certified/ ISO 13485		1 Nos	19
133	Artery forcep curved 4" Medical grade S.S CE certified/ ISO 13485		1 Nos	3
134	Artery forcep straight 4" Medical grade S.S CE certified/ ISO 13485		1 Nos	3

135	Tissue Forceps 4" Medical grade S.S CE certified/ ISO 13485		1 Nos	2
136	Dressing Scissors 4" Straight (Sharp/Blunt) CE certified/ ISO 13485		1 Nos	11
137	Dressing Scissors 4" Curved (Sharp/Blunt) CE certified/ ISO 13485		1 Nos	6
138	Braun Stadler Episiotomy Scissor 6" Medical grade S.S CE certified/ ISO 13485		1 Nos	17
139	Waldmann Episiotomy Scissors, curved 6" Medical grade S.S CE certified/ ISO 13485		1 Nos	10
140	Foerster Sponge Forceps 8" Straight CE certified/ ISO 13485		1 Nos	10
141	Iris Scissor 11.5cm long 2.2cm blades		1 Nos	10
142	Kelly Forceps 14cm Straight/ Curved CE certified/ ISO 13485		1 Nos	20
143	Kocher Clamp straight 6" CE certified/ ISO 13485		1 Nos	5
144	Kocher Clamp curved 6" CE certified/ ISO 13485		1 Nos	5
145	Mayo Scissors Straight,3" inch CE certified/ ISO 13485		1 Nos	7
146	Mayo Scissors Straight,4" inch CE certified/ ISO 13485		1 Nos	10
147	Mayo Scissors Curved, 3" inch CE certified/ ISO 13485		1 Nos	8
148	Mayo Scissors Curved, 4" inch CE certified/ ISO 13485		1 Nos	10
149	Suture (Curved) Removal Scissors 6" CE certified/ ISO 13485		1 Nos	15
150	Needle Holder		1 Nos	30
151	Surgical Blade Sterile, Size 12 should conform to IS 3319 / ISO 13485/CE certified		1 pic	100
152	Surgical Blade Sterile, Size 20 should conform to IS 3319 / ISO 13485/CE certified		1 pic	100
153	Surgical Blade Sterile, Size 22 should conform to IS 3319 / ISO 13485/CE certified		1 pic	100

154	Surgical Blade Sterile, Size 23 should conform to IS 3319 / ISO 13485/CE certified		1 pic	100
155	Disposable Prep Razor/ Skin Blade conform to ISO13485/ CE certified		1 nos	1500
156	Disposable Surgical Clipper Blade for general use conform to ISO13485/ CE certified		1 Nos	50
157	Surgical Clipper with charger conform to ISO13485/ CE certified		1 Nos	2
158	Stainless Steel Seamless Dressing Drum (11x9 Inches) (12x9) domed top and bottom with sliding removable band and drop down-hasps used for autoclave CE certified/ ISO 13485		1 Nos	10
159	Stainless Steel Seamless Dressing Drum (9x9 Inches) / (6x6) domed top and bottom with sliding removable band and drop down-hasps used for autoclave CE certified/ ISO 13485		1 Nos	10
160	Stainless Steel Seamless Dressing Drum (14x9 Inches) domed top and bottom with sliding removable band and drop down-hasps used for autoclave CE certified/ ISO 13485		1 Nos	10
161	Kidney tray steel with Lid 12" CE certified/ ISO 13485		1 Nos	10
162	Kidney tray steel with Lid 8" CE certified/ ISO 13485		1 Nos	10
163	S.S. Catheter And Instrument Tray With Cover 12"x 8 "x 2"(Surgical Tray) CE certified/ ISO 13485		1 Nos	5
164	S.S. Catheter And Instrument Tray With Cover 12"x 10 "x 2"(Surgical Tray) CE certified/ ISO 13485		1 Nos	2
165	Lotion Bowl 8.3cm x12.2cm x4cm Stainless Steel CE certified/ ISO 13485		1 Nos	5
166	Needle cum Manual Hub Cutter (Chrome Finish), 1L CE certified/ ISO13485 16.5 x 14 x 15.2 cm		1 Nos	13
167	White Sharps Container, Capacity: 1 Litre CE certified/ ISO13485		1 Nos	20

e-tender ID No. _____ Rate Contract of purchase of Surgical Material for the Dept. of Health & Family Welfare, DNH&DD.

168	White Sharps Container, Capacity: 0.8 Litre CE certified/ ISO13485		1 Nos	22
169	Laryngoscope Adult with 4 Mackintosh blades and 1 handle CE certified/ ISO 13485		1 Set	3
170	Laryngoscope Paediatric with 4 miller Blades and 1 penlite handle CE certified/ ISO 13485		1 Set	4

Signature of Supplier
With Rubber Stamp

Sd/-
In-charge,
Central Procurement Branch
Email ID: cpbdnhdd@gmail.com