



EMRI Green Health Services

DMS Campus, Anna Salai, Teynampet, Chennai – 600 006.

Telephones: 044 – 2888 8060

**ONLINE TENDER FIXING 2 YEARS RATE CONTRACT FOR SUPPLY OF VARIOUS MEDICAL,
NON-MEDICAL ITEMS FOR 108 EMERGENCY SERVICE, 102 JSSK, 155377 FHS & EMRI GHS
OPERATING PROJECTS IN THE STATE OF TAMIL NADU.**

TENDER REFERENCE	:	TNHSP/EMRIGHS/TN/SCM/001/2025-26
DATE OF COMMENCEMENT OF SALE OF TENDER DOCUMENT	:	04.04.2025
PRE-BID MEETING	:	09.04.2025 at 3.00 pm
LAST DATE AND TIME FOR UPLOADING THE BIDS	:	01.05.2025 at 2.00 pm
TIME AND DATE OF TECHNICAL BID OPENING	:	01.05.2025 by 3.00 pm
PLACE OF OPENING OF TENDER and Communication Address	:	EMRI Green Health Services, DMS Campus, Anna Salai, Teynampet, Chennai – 600 006.
Online Tender Document	:	The tender document can be download from https://tntenders.gov.in/ and EMRI GHS website www.emri.in at free of cost.
Online Tender Submission	:	Online Tender should be submitted with required details in https://tntenders.gov.in/

1. EMRI Green Health Services, a pioneer in Emergency Management Services in India and a Not-for-Profit professional organization operating in the Public Private Partnership (PPP) mode (here in after referred as EMRI GHS, Chennai, Tamil Nadu, located at Anna Salai, DMS Campus (EMRI GHS), Teynampet, Chennai – 600 006 invites bids from various suppliers operating in India for procurement of Medical Consumables.
2. The list and detailed specifications of the material to be purchased along with formats for furnishing the Information required from bidders participating in e-Tender are as per annexure I to VIII.

3. Tender Document form with necessary annexure duly filled and signed by the authorized person.
4. *Technical Specification:* Tenderer should submit the sample along with technical specification on Technical Bid opening at EMRI Green Health Services, DMS Campus, Teynampet, Chennai 6.
5. The bidders, who have downloaded the bid documents, shall be solely responsible for checking these websites for any addendum / amendment issued subsequently to the bid document and take into consideration the same while preparing and submitting the bids. All bids must be accompanied by a bid security as specified in the bid document and must be delivered to the above office at the date and time indicated above. Bids will be opened through online only on the stipulated date and time.
6. The tender document with all the details can be download form <https://tntenders.gov.in/> and EMRI GHS website www.emri.in at free of cost can also be purchase in hard copy on payment of Rs.1,150/- by way of a Demand Draft drawn in favour of "EMRI GHS " payable at Chennai from the office of EMRI GHS, Chennai, Tamil Nadu, during working hours.
7. Bids will be evaluated separately for each item.
8. Bid documents are non-transferable.

State Head, Tamil Nadu
EMRI Green Health Services

Tender Guidelines

1. Definitions

PO – Purchase Order

Contract – Terms informed in PO

EMD – Earnest Money Deposit

DD – Demand Draft

PBG – Performance Bank

Guarantee

BC – Banker's Cheque

Purchaser – EMRI, Tamil Nadu

Tenderer – Bidders who have submitted Valid Tender Document

Supplier – Successful Bidder (s), to whom, the tender quantity is distributed to

SBU – Strategic Business Unit

Sample – One piece manufactured / Supplied by the bidder

OEM – Original Equipment Manufacturer

Bidder – MANUFACTURER or Authorized Trading partner such as dealers / distributors

The prices quoted and quantities offered for supply in tender shall remain open for acceptance - 90 days from the date of bid opening.

- 2. PRICE SCHEDULE:** Prices should be quoted in the BOQs. The Quoted price will remain for all supply orders placed during the period of Rate Contract for 2 Years.

- 3. TERMS OF DELIVERY:** The Tenderer shall be responsible to arrange safe delivery of goods with insured by Air / Rail / Road, etc., at the delivery address given below. The rates quoted by the Tenderer should include all costs for free delivery to consignee's site i.e. EMRI Green Health Services, DMS Campus, Anna Salai, Teynampet, Chennai 600 006 Ph: 044 2888 8060

- 4. Eligibility Criteria:** Primary Manufacturers or their Authorized dealers / distributors only can participate in the tender. Dealers / Distributors should have the valid authorization letter from the MANUFACTURER

A "Primary manufacturer" is a manufacturer that performs all the manufacturing and processing operations needed to produce goods in their appropriate dosage form, including processing, blending, formulating, filling, packing, labeling and quality testing. b) Bidders must furnish an attested copy of Drug License valid on the date of tender opening. The validity of the Drug License should be for the entire period of contract. It is the responsibility of the successful bidder to provide copy of the same as and when renewed or demanded by the purchaser. c) The bidder must have manufactured or marketed the specific drugs/pharmaceuticals and equipment offered against this Bid, for at least last three (3) years.

- a) Past performance of the bidder should be submitted.
- b) The bidder must produce a Good Manufacturing Practice (GMP) certificate valid on the date of bid opening failing which their tender is likely to be rejected at the sole discretion of EMRI.
- c) Bidder should not have been convicted for any criminal or economic offences by any court in India or abroad. (Self Declaration should be attached)
- d) Bidders shall have an average annual turnover of at least Rs. 25 lakhs during the last three financial years.
- e) The manufacturer or their dealer should not be blacklisted by state/central government departments/organization. (Self Declaration should be attached)
- f) A firm/Group are allowed to submit only one proposal. In case they submit or participate in more than one proposal by any group all the proposal submitted shall be disqualified.

5. Submission of Tenders

The Bid should be uploaded in E-Tender online with the required documents.

A. *Pre-Qualification/Technical Bid:*

- a. Earnest Money Deposit, EMD
- b. IT returns and financial statements for last three years to be provided upto financial year 2023-24.
- c. Copy of GST registration certificate and latest 3 months return submission.
- d. Copy of PAN Card.
- e. Relevant manufacturing licenses, if applicable.
- f. Customer feedback / satisfactory certificates from any other organizations and Past performance of the bidder should be submitted last three years PO copies and should have supplied 10% of the material.
- g. Valid Authorization letters from the OEMs (in case of trading partners) for Supply & Participation in Tender.
- h. Tender Document form with necessary annexure duly filled and signed by the authorized person.
- i. List of items quoted without price
- j. *Technical Specification:* Tenderer shall submit the sample along with technical specification

B. *Price Bid as per the format of BoQ*

6. Validity of the tender:

Bids shall be valid for 90 days. The validity of contract is for two years from the date of Award of Contract.

7. EMD Amount:

The tenderers shall make the payment of EMD online through the payment gateway provided in the TN-tender procurement portal. <https://tntenders.gov.in/> i.e., through **State Bank of India Multi Option Payment System (SBI MOPS Gateway)**. The non-responsive / non-selected bidder, EMD will be returned back. Guidelines of EMD Payment is given at Annexure VII.

- 8. Performance Bank Guarantee:** Selected L1 vendor has to furnish a PBG for 2% of value of order for 1 year calculation and the same PBG carry forward to next year (2nd Year) as per EMRI GHS standard PBG format within 15 working days of tender closing date. The PBG shall be valid for two years. Failure of selected vendor to furnish PBG with in stipulated time will automatically result in forfeiture of EMD without any further notice.

9. Price:

- a. The price offered in the tender should be as per the structure requested in the BOQ
- b. All Quotes shall be in Indian Rupees and duly attested in case of any corrections.
- c. All freight costs & Transit insurance are to be borne by the bidder
- d. For Schedule 1 original pharmaceutical manufacturers can participate for any number of line items.
- e. In case of imports, all duties and any other costs (foreseen or unforeseen) have to be borne by the bidder and to be clearly indicated in the quote
- f. If more than one bidder has quoted exactly the same price in their bids, and if it has become the Lowest Bid (L1), the decision of the Tender Committee is final to equally distribute the schedule quantity among the L1 bidders
- g. The bidder may quote for any one or more than one of all items of all schedule.
- h. The price bid will be evaluated for each items of each schedule separately.

10. Technical evaluation

- a. Technical evaluation of the items tendered will be done by a Tender Committee constituted by the EMRI GHS, Tamil Nadu
- b. Specifications for each of the items will be as detailed in the respective annexure
- c. Tenders submitted with technical specifications and commercial bid will alone be considered for evaluation.
- d. The commercial bids of suppliers who are successful in Technical Evaluation only would be considered.
- e. In case, if Technical Committee is not convinced with any of the specific items in any one annexure with respect to Quality parameters, then it is Committee's decision whether to opt for Item-wise (in the same annexure), Quality evaluation to qualify multiple bidders for the annexure
- f. The decision of the Committee formed by Purchaser would be final.

Quality Standards: The Suppliers/OEM's are to meet the Quality Standards specified in the respective annexure – (ISO / GMP / FDA / CE and / or any other reputed standard by the Country of Origin). The evaluation would be done by the technical committee at the time of technical evaluation

- Suppliers shall confirm to BIS /GMP standards where ever applicable and would be given priority over others.

11. Samples for Inspection

- a. Samples including Medical Consumables and Other Consumables, wherever required, for evaluation shall be provided by the supplier @ free of Cost.. All approved samples qualified in the technical evaluation will be retained By EMRI GHS for future delivery reference.
- b. The products fulfilling technical specifications will be considered by the technical committee.

Wherever required the scale 1-10 will be applied for the finalization of the products by the technical committee

12. Quantity Division

Each Delivery Schedule of Requirement incorporate in the tender enquiry document will be ordered from Lowest Responsive Bidder (L1). However, it is purchaser's decision to assess the capacity of the L1 bidder to support the requirement. . If L1 refuses to supply and in case of L1 bidder capacity is less than quantity required, the purchaser has the right to split the order quantity among the other bidders in the order of lowest to highest bidder as per the provisions of transparency in Tenders Act & Rules. If there is no bidder for any one of the items, the procurement will go ahead with shopping model, where three quotations will be obtained and price negotiated with the lowest quoted vendor and purchase order will be released.

The purchaser has the right to place the order In a split up manner with equivalent to L1 price from among the bidders identified as L2 and L3.

Mentioned quantity may be increased of each item. Order will be released based on requirement, will be increased 25% of the mentioned quantity or decreased based on the requirement, upto finalized in next tender contract.

13. Authority for Signing Tender Documents

- A person signing the Tender Form or any document, forming part of the contract on behalf of the supplier, shall carry the authorization letter stating his / her authority to sign such documents from the respective organization
- Any Agent who is participating on behalf of a manufacturer shall have the Valid authorization letter from the manufacturer to sell the goods in the area where the tender is meant for, without which the bid will not be considered as valid

14. Responsibility for Performance of Contract

The Supplier shall be entirely responsible for the performance of the contract in all respects in accordance with the terms and conditions as specified in the Contract. The Supplier shall not sublet, subcontract, transfer or assign the contract.

15. Quality Inspection

- a. For every unit supplied by the supplier, the conformance to the Specifications mentioned in the Tender shall be established by the supplier.
- b. Supplier represents and warrants that it shall fully comply with all written quality assurance requirements or instructions of EMRI, and as amended from time to time in the sole discretion of EMRI. Supplier further represents and warrants that the Product supplied by Supplier in strict compliance with all applicable central, state and local laws.
- c. Supplier shall maintain the highest standard of quality in the Product production process. Supplier shall follow and abide by all directions, requests, suggestions or instructions of EMRI regarding the quality standards required by EMRI in connection with the manner of production, manufacture, Packaging, storage and delivery of the Product.

- d. Every unit supplied by the supplier as per the contract should carry a certificate indicating that the particular unit was subjected to quality check as per the documented procedure and that it was found conforming to the requirements. Such a certificate should be signed by the Quality Assurance Personnel of the Supplier.
- e. The supplier shall facilitate in-process and / or Pre-delivery inspection by the Representatives of the Purchaser, as and when, the same is required by the Purchaser
- f. Notification by Supplier – In case of inspection at the Supplier's premises, notice in writing shall be sent by the Supplier, sufficiently in advance, to the Purchaser when the items to be supplied, are ready for inspection.
- g. Rejections – At delivery, EMRI in its sole discretion may reject any Product produced or manufactured by Supplier for any reason, including, but not limited to defects, or failure to meet quality standards, etc.
- h. Removal of Rejections - Any supplies inspected and rejected at Purchaser's premises must be removed by the Supplier, within 7 days from date of receipt of intimation of rejection of supplies in case of indigenous suppliers & 28 days in case of foreign suppliers. If the rejected goods have already been paid for (partly or fully), the supplier shall before removal of rejected goods, either deliver correct replacement goods at Purchaser's premises completely free of cost (including cost of goods, freight, taxes, duties etc) or refund the payment received as well as make full compensation for freight taxes, duties etc. Such rejected items shall lie at supplier's risk from the time of such rejections and if not removed within the above time limit, the Purchaser shall have the right to dispose off the said rejected materials as he may deem fit without any financial obligation to the supplier.

16. Supplier Responsibility

- a. Under any circumstances, No supplier shall supply the goods, in which recycled materials are used / used-disposables to EMRI. If EMRI finds any such instance, it will lead to cancellation of PO and subsequent severe punitive (legal and financial) actions by EMRI. However, all the consequential costs are to be borne by the Supplier to EMRI.
- b. The supplier is responsible for the delivery of the goods in satisfactory condition and without any loss or damage at the final destination and until the same is actually received by the Purchaser at its works or other place of final destination. For this purpose, goods carried by the roadway or other carrier shall be deemed to be carried at the risk of the supplier. If on inspection at final destination the Purchaser discovers any discrepancy, the Purchaser will be entitled (not-with-standing that the property of goods shall have passed on to the company) to refuse acceptance of the goods altogether and claim damages and/or cancel the contract and buy its requirement in the open market at the risk and cost of the supplier, reserving always to itself, the right of forfeiture of any amount found due and payable or the deposit, if any, placed by the supplier for the due fulfillment of the contract as also to recover any amount, if already paid.

- c. "Suppliers are responsible to deliver the medicines with a manufacturing date not exceeding 6 months from the date of receipt of goods at EMRI GHS Stores, failing which the items will be returned back to the supplier."
- d. "The incoming lot of consumables will be randomly checked to ensure adherence of the supplier towards the terms and conditions mentioned in the purchase order."
- e. Suppliers are responsible to replace expired items given by us in case such a need arises, free of cost.

17. Responsibility for proper packing, wherever required

- a. The Supplier shall be responsible for the items being sufficiently and properly packed, for transport by rail/road/sea/air/ or any combination of above, so as to ensure their being free from loss or damage on arrival at the destination.
- b. In case if a bidder has got successful for more than one item, the supply shall be packed in lots, as per the instructions of EMRI GHS Tamil Nadu.
- c. Marking of Packages, Packing: Each package delivered under the contract shall bear the following:
 - Name of the Supplier
 - PO Number
 - Consignee's name and address
 - Description and quantity of contents
 - Gross weight, Net weight,
 - Distinctive number or mark which is also to be shown, for the purpose of Identification, on the Supplier's packing list.

18. Delivery

- a. Timely delivery is the essence of the contract & must be completed as per the dates specified therein.
- b. The Supplier shall deliver items in strict accordance with the delivery terms indicated in the Purchase Order issued to the successful bidder/s
- c. Notification of delivery or dispatch in regard to each and every consignment shall be made by the Supplier to the authorities named in the Contract.
- d. If there is shelf life attached to any of the items that are mentioned in the tender, the Supplier shall ensure the 90% of the shelf life to be left out with the goods at the time of delivery at the Purchaser's location. Otherwise, the Purchaser is liable to return to inward the consignment and the supplier to replace the consignment with stocks of healthy shelf life (>90%).

19. Liquidity Damages

Should the Supplier fail to deliver the items or any consignment thereof, within the period prescribed for such delivery, the Purchaser shall be entitled at his/ her option, to the following value of material not delivered.

Delayed Penalty & Liquidity Damage:

Up to 7 Days from Delivery Due Date	0.25% Per Unit Per Day
From 8th day to 15 th Day	0.50% Per Unit Per Day
From 16th day to 22nd Day	0.75% Per Unit Per Day
From 23rd day to 30th Day	1.00% Per Unit Per Day
Above 30 Days	5.00% Per Unit Per Day

Delay in excess of 8 weeks will be sufficient to cause for termination of the contract. In that case the Performance Bank Guarantee of the supplier will be forfeited.

In case, if the bidder do not supply the ordered items for any reason, the bidder will be liable to pay the difference amount to the purchaser, over and above the performance guarantee, which the purchaser has to pay to the next or other selected bidder for purpose of the said items.

20. Risk Purchase:

If the Supplier fails to deliver the items either in full or in part, within the prescribed delivery period, the Purchaser shall be entitled at his option to take alternate procurement action, at the risk & cost of the supplier for the unsupplied portion of the goods / items without canceling the contract in respect of the items not yet due for delivery, or to cancel the contract based on progress of work, including items not due for delivery, and, if thought fit/necessary, to purchase the items at the risk and cost of the Supplier. The price differential in case of higher cost to Purchaser, if any, shall have to be borne by the defaulting supplier. Moreover the defaulting supplier shall have no claim over the quantity, which they failed to supply

21. Ethics

Any attempt by a tenderer to obtain confidential information, enter into unlawful agreements with competitors or influence the committee or the Contracting Authority during the process of examining, clarifying, evaluating and comparing tenders shall make the tender submitted by that tenderer liable for rejection/disqualification.

22. Quantity of Delivered Items

- If the quantity received by the Target Delivery date is less than the PO Scheduled quantity, then the physical quantity received will be the quantity certified by the Purchaser.
- If the quantity received is more than the PO quantity, the excess quantity shall not be paid for, by the Purchaser.
- In case of any supply quantity with upper or lower tolerance of over 5%, EMRI will have the right to accept or reject the material immediately.

23. Taxes, Duties and Levies

- Tenderers must clearly mention both (buyer and seller) GST and HSN Code Numbers in invoices.
- In case if there is a decrease in the Statutory Taxes / Duties / Levies, the same has to be

passed to the Purchaser.

24. Guarantee

The supplier must take the entire responsibility to supply the Quality-oriented products to EMRI GHS. In case of distributors, the responsibility lies with the distributor to ensure the supply of right quality materials to EMRI. At the time of supply itself, the supplier shall not supply the materials with seal-open condition, for any of the disposables / consumables, etc.,

25. Indemnity

The Supplier shall at all times indemnify the Purchaser against all claims which may be made in respect of the items, for infringement of any right protected by Patent, Registration of design or Trade Mark and shall take all risk of accidents or damage which may occur or failure of the supply arising. The Supplier shall be entirely responsible for the sufficiency of all the means used by them for the fulfillment of the contract.

Supplier shall agree to indemnify, defend and hold EMRI GHS and its officers, directors, employees, agents, its parent, partially or wholly owned subsidiaries, franchisees, successors and assigns harmless from and against any and all liability, losses, damages, claims, liens, expenses or causes of action including, but not limited to reasonable legal fees and expenses that may be incurred by EMRI, arising directly or indirectly out of, or in connection with, Supplier's violation or breach of any of the terms of this Agreement or any act or omission to act by Supplier in violation of the Agreement. EMRI shall provide Supplier with prompt written notice of any claim for which indemnification is sought and shall have the right to participate in the defense of any such claim.

26. Warranties and Obligations:

- a. Supplier irrevocably offers warranty of the product against any manufacturing defects and contamination of material.
- b. Supplier represents and warrants that it will use its best efforts to produce and distribute the Product in accordance with the terms and conditions of this Agreement.
- c. Supplier shall be solely responsible for the production and distribution of the Product and will bear all related costs associated therewith, except as otherwise provided in this Agreement.
- d. Replacing the defective items should be done immediately within 5 working days.

27. Compliance of the Laws of the land

Supplier shall comply with all state and local laws and regulations regarding the Product manufacture and production, shall obtain all necessary licensing for the operation of its business and the production and manufacture of the Product, and shall further comply with all quality control standards promulgated by EMRI from time to time.

28. Documentation requirements: Supplier has to send the following documents along with the shipment.

- a. Invoice in original along with one additional copy, both duly signed and stamped by Supplier.
- b. Original Packing list.
- c. A copy of Purchase order raised by EMRI, Chennai

- d. Certificate for the Quality assurance from the supplier.

29. Product Withdrawal

- a. If it is deemed necessary at any time by either EMRI or Supplier or any local, state, or central governmental agency or other authority to recall or withdraw the Product produced by Supplier and being supplied to EMRI, either as a result of failure of the Product or Supplier to strictly comply with EMRI's quality standards or any governmental health rule or regulation, or shall fail to comply with any other governmental authority or agency having jurisdiction, supplier shall bear all costs and expenses incurred by it and/or in complying with the recall or withdrawal procedures, unless (and only then to the extent) such recall or withdrawal is solely the result of the negligence or misuse by EMRI.
- b. If Supplier fails or refuses to promptly comply with the recall or withdrawal of the product upon request by the EMRI or any federal, state or local authority, EMRI shall take such action as it deems necessary to recall or withdraw the product from field (Ambulances in the field) and Supplier shall immediately reimburse for the costs and expenses incurred.
- c. If the product supplied is not as per the specification on analysis of the samples by appropriate approved labs/authority then the rejected and available quantities have to be lifted back by the supplier. All cost and consequences of such rejected quantities shall be borne by the supplier.

30. Product Allocation and Stocking

- a. In the event there is an emergency shortage of the product, as announced by Supplier or its designated representative, Supplier shall stand ready to stock adequate quantities of the Product so that scheduled supplies to EMRI, Chennai should not suffer for the full contract period. In an event of Supplier failing to supply the material in ordered quantities and as per time schedules, EMRI, Chennai reserves the right to procure the product of same or superior quality at same or higher price from an alternate supply source and any difference in cost of procurement shall be debited to Supplier.

31. Trademarks

- a. Supplier shall not, without prior written consent of EMRI use the trademarks or service marks or sales marks of EMRI in any manner whatsoever, unless, and then only to the extent, such use is authorized by EMRI in writing and then only in accordance with EMRI's directions or specifications.

32. Intellectual Property, Proprietary Knowledge and Confidential Information (Excluding the information in the Public Domain)

- a. Supplier acknowledges that in connection with this Agreement, EMRI may disclose to Supplier, or Supplier may otherwise obtain or develop knowledge of certain confidential and proprietary information of EMRI, including, but not limited to, trade secrets, intellectual property, future business plans and services, financial, sales, Supplier, customer, employee, investor, or other business information related to the business and activities of EMRI.

- b. All such information is hereby designated by EMRI to be Confidential and Proprietary Information. Supplier acknowledges and agrees that Confidential and Proprietary Information shall not be disclosed by Supplier or any of Supplier's employees, representatives, agents or contractors without the express written permission of EMRI. Notwithstanding the foregoing, Supplier, during the term of this Agreement, and in order to carry out its obligations under this Agreement may disclose Confidential and Proprietary Information to its EMPLOYEES solely for the purpose of performing its obligations under this Agreement, and only on a "need to know" basis. Supplier agrees that all of its employees receiving any Confidential and Proprietary Information shall enter into a separate written confidentiality agreement with Supplier that ensures the employee will comply with the confidentiality provisions of this Agreement. A copy of each such confidentiality agreement shall be provided to EMRI.
- c. All Confidential and Proprietary Information shall remain confidential until EMRI designates it as non-confidential or until the information becomes public through no fault of the Supplier.
- d. Supplier shall not be liable for the disclosure of Confidential and Proprietary Information if made in response to a valid order of a court or authorized agency of government; provided that fifteen (15) days' notice first be given to the EMRI so a protective order, if appropriate, may be sought by EMRI.
- e. Supplier agrees that in the event Supplier or any of its employees, contractors, representatives, or agents breach the provisions of this Article, such breach or threatened breach would cause irreparable harm to EMRI, and in such instance, EMRI shall be entitled to injunctive and other equitable relief to prevent such breach or to remedy any actual breach.

33. Termination

EMRI's Right to Terminate for Cause. EMRI, Chennai Tender Committee shall have the right to immediately terminate this Agreement by giving a written notice to Supplier in the event that Supplier does any of the following:

- 1. Fails to continuously supply the Product for four consecutive weeks from the date of target delivery date.
- 2. Files a petition in bankruptcy or is adjudicated bankrupt or insolvent, or makes an assignment for the benefit of creditors or an arrangement pursuant to any bankruptcy law, or Supplier discontinues its business or a receiver is appointed for Supplier or for Supplier's business and such receiver is not discharged within thirty (30) days;
- 3. Fails to obtain or maintain product liability insurance in the amount and type provided for herein
- 4. Breaches any provision of this Agreement, and fails to cure such breach within seven (7) days after it receives a written notice of breach from EMRI.
- 5. EMRI' Tamil Nadu Tender committee has Right to Terminate without Cause. EMRI shall have the right to terminate this Agreement by written notice to Supplier.
- 6. Supplier shall have the right to terminate this Agreement at any time after the first 6 months of the Term on Sixty (60) days prior written notice to EMRI.
- 7. Upon receipt of the notice of termination from the Purchaser, the Supplier shall either immediately or upon the date specified in the notice of termination, cease all further supply except for such as the Purchaser may specify in the notice of termination. In the event of termination of the Contract the Purchaser shall only pay to the Supplier, the Price for the parts executed by the Supplier as of the

date of termination.

34. Infringements

- a. Supplier agrees to fully cooperate with EMRI, Chennai in the prosecution of any such suit against a third party and shall execute all papers, testify on all matters, and otherwise cooperate in every way necessary and desirable for the prosecution of any such lawsuit. .

35. Governing Law; Dispute Resolution

- a. This Agreement shall be governed by, and construed in accordance with, the laws of the India; without regard to conflict of law principles, and under jurisdiction of Chennai and language shall be English.

36. Notice

- a. Any notice required to be given pursuant to this Agreement shall be in writing and delivered personally, or by a nationally recognized overnight courier service, or mailed by certified or registered mail, return receipt requested, to the other party at its address as set forth at the top of this Agreement.
- b. All such notices shall be effective upon delivery or upon refusal to accept delivery.
- c. Either party may change the address to which notice is to be sent by written notice to the other in accordance with the provisions of this paragraph.

37. Miscellaneous

- a. The parties to this Agreement are independent contractors. Nothing contained herein shall constitute this arrangement to be employment, a joint venture, a partnership, a franchise or an agency between the parties. Neither party has the authority to bind the other or to incur any obligation on its behalf.
- b. If any term, clause or provision hereof is held invalid or unenforceable by a court of competent jurisdiction, such invalidity or unenforceability shall not affect the validity or operation of any other term, clause or provision, and such invalid or unenforceable term, clause or provision shall be deemed to be severed from the Agreement.
- c. This Agreement constitutes the entire understanding of the parties, and revokes and supersedes all prior agreements between the parties, and is intended as a final expression of their agreement. It shall not be modified or amended except in writing signed by the parties hereto and specifically referring to this Agreement.
- d. Bidders or employees of bidder cannot claim or construed as employees of EMRI.

38. Force Majeure

- If either the Supplier or EMRI GHS be prevented from discharging its or their obligation under this Agreement by reason of arrests or restraints by Government or people, war, blockade, revolution, insurrection, mobilization, strikes, civil commotions, Acts of God, Plague or other epidemics, destruction of the product by fire or flood or other natural calamity interfering with the production, loading or discharge, the time for delivery shall be extended by the time or times not exceeding two months, during which production, loading or discharge is prevented by any

such causes as hereinabove mentioned. The party invoking protection under this clause shall within 2 (two) days of the occurrence of force majeure causes put the other party on notice supported by self certificate and documentary evidence of such incident and shall likewise intimate the cessation of such causes. The delivery shall be resumed by the Party/Parties within 15 (fifteen) days from the cessation of the force majeure causes.

- Should there be any interruptions in the delivery of the product due to force majeure circumstances hereinabove, it is hereby mutually agreed between EMRI GHS, Chennai, Tamil Nadu and the Supplier that the period of off take of the Product by EMRI GHS, Chennai, Tamil Nadu /period of delivery of the Product by the Supplier may be, at the sole discretion of EMRI GHS, Chennai, Tamil Nadu, extended by a period not exceeding two months, equal to the actual duration of the causes interrupting the off take by the EMRI GHS, Chennai, Tamil Nadu and/or delivery of the product by the Supplier PLUS a period of one week to enable the affected party to make suitable arrangements for normalization of shipments

39. Dispute Redressal Committee

All disputes can be addressed by amicable settlement by committee constituted by SHO – EMRI, Tamil Nadu.

40. Declaration by the Tenderer

The Tenderer shall be required to declare whether the proprietor or any partner of the firm or Director of their company as the case may be, has any relation with any employee working with the Purchaser and if so, give the name of the employee and the relationship

41. Waiver

Failure to operate or to enforce any condition under this Contract shall not operate as a waiver of the condition itself or any subsequent breach thereof.

42. Payment Terms

Payment will be made after 30 days of delivery, inspection, acceptance, Receipts of the Goods and deduction of penalties if any. The bidder should submit the bills/invoices with a copy of delivery challans – duly acknowledged by the Purchaser and order copy with satisfactory inspection report of the designated Technical Committee after Delivery duly signed and accepted should be submitted at EMRI, Chennai Office in original. Three copies of each document should be made and one copy handed over to the authority at delivery site.

43. I/We convey unconditional acceptance to all the terms and conditions specified herein.

Place:

Date:

Signature of the Tenderer

Name in Block Letters

Capacity in which tender is signed

Address in full



Phone No –
Landline.
Phone No -
Mobile
Office Seal

Annexure – I – Schedule of Requirements with EMD

S. No	Item Description	Projected Quantity	Units	EMD Value (INR)
<u>1</u>	<u>Group 1: Pharma Items</u>			
1.01	Budesonide - 2ml Respirator Solution	17,757	Nos	1000
1.02	Inj. Isolate P – 500ml	637	Nos	1000
1.03	Inj. Normal saline 0.45 – 500ml	743	Nos	1000
1.04	Oral glucose 100gms	13,255	Nos	1000
1.05	Inj. Phenobarbitone – 1ml / 2ml	498	Nos	1000
1.06	Salbutamol 2.5 ml	13,452	Nos	1000
1.07	Salbutamol + Ipratropium bromide 2.5 ml R	17,196	Nos	1000
<u>2</u>	<u>Group 2: Medical Consumables</u>			
2.01	Band aid	70,242	Nos	1000
2.02	Crape bandages - 6 cm x 4mtr	8,299	Nos	1000
2.03	Disposable Aprons – Sterile (Single Pack)	6,175	Nos	1000
2.04	Disposable Face Mask 3 ply (100Nos/Box)	21,511	Box	1000
2.05	Disposable Gloves - 6.5-7-7.5# (50Pair/Box)	46,438	Box	1000
2.06	Dressing Pads 10cm x 10cm	1,79,692	Nos	1000
2.07	Dressing Pads 20cm x 10cm	1,86,746	Nos	1000
2.08	ECG Electrodes	23,067	Nos	1000
2.09	ElastoPlast 10cm (Dyna Plaster)	9,999	Nos	1000
2.1	Gauze Cloth 80cm x 18mts	9,134	Nos	1000
2.11	Gauze Rolls 4" (10Nos/Pkt)- 30 x 20 Mesh, 1ply	23,332	Pkt	1000
2.12	Gauze Rolls 6" (10Nos/Pkt)- 30 x 20 Mesh, 1ply	22,027	Pkt	1000

2.13	Micropore Tape 2" length should 9.1mtr	15,583	Nos	1000
2.14	Shoe Cover (In top of the cover should be Elastic type)	1,088	Nos	1000
2.15	3 Way connectors for IV	766	Nos	1000
2.16	Alcohol swabs (100NOS/Box)	148	Box	1000
2.17	Cervical Collar Hard	1,399	Nos	1000
2.18	Couch Sheets Disposable, Size: 190*63 CMS (LXB) for Auto Collapsible Stretcher bed.	1,88,981	Nos	1000
2.19	Dial a Flow	595	Nos	1000
2.2	Disposable Delivery Kit	5,287	Nos	1000
2.21	Disposable Syringes 50CC	2,232	Nos	1000
2.22	Endotracheal tube sizes 2 (non-cuffed)	148	Nos	1000
2.23	Endotracheal tube sizes 2.5 (non-cuffed)	185	Nos	1000
2.24	Endotracheal tube sizes 3 (non-cuffed)	198	Nos	1000
2.25	Endotracheal tube sizes 3.5 (non-cuffed)	284	Nos	1000
2.26	Face Mask Size 0	170	Nos	1000
2.27	Face Mask Size 1	170	Nos	1000
2.28	Face Mask Size 2	101	Nos	1000
2.29	Face Mask Size 3	165	Nos	1000
2.3	Intracath Cannula 20*	2,29,599	Nos	1000
2.31	IV Extension tubes - 200cm	1,349	Nos	1000
2.32	ICD set	693	Nos	1000
2.33	Lecto Spiral Extension Tubes	570	Nos	1000
2.34	Motion sickness bags	1,59,604	Nos	1000
2.35	Nasal Cannula Child	6,741	Nos	1000

2.36	Nasal Cannula Adult	11,100	Nos	1000
2.37	Nasal Prongs Size 0	836	Nos	1000
2.38	Nasal Prongs Size 00	1,198	Nos	1000
2.39	Nasopharyngeal Airway 0	1,233	Nos	1000
2.4	Nasopharyngeal Airway 1	1,230	Nos	1000
2.41	Nasopharyngeal Airway 2	850	Nos	1000
2.42	Nasopharyngeal Airway 3	837	Nos	1000
2.43	Nasopharyngeal Airway 4	909	Nos	1000
2.44	Nebulizer Mask Adult	12,527	Nos	1000
2.45	Nebulizer Mask Child	6,364	Nos	1000
2.46	NG Tube 10F	627	Nos	1000
2.47	NG Tube 5F	768	Nos	1000
2.48	NG Tube 8F	608	Nos	1000
2.49	Non-rebreather mask- Adult	21,352	Nos	1000
2.5	Non-rebreather mask- Child	6,303	Nos	1000
2.51	Oropharyngeal Air Way 0	1,903	Nos	1000
2.52	Oropharyngeal Air Way 1	1,838	Nos	1000
2.53	Oropharyngeal Air Way 2	3,038	Nos	1000
2.54	Oropharyngeal Air Way 3	2,339	Nos	1000
2.55	Oropharyngeal Air Way 4	2,511	Nos	1000
2.56	Oxygen extension tubes - 2 mtr	682	Nos	1000
2.57	Oxygen mask adult	19,977	Nos	1000
2.58	Oxygen Mask Child	5,836	Nos	1000

2.59	Scalp Vein Set size: 24	590	Nos	1000
2.6	Splint - Long Arm	6,064	Nos	1000
2.61	Splint - Long Leg	6,239	Nos	1000
2.62	Splint - Short Arm	5,803	Nos	1000
2.63	Splint - Short Leg	6,287	Nos	1000
2.64	Suction Catheter 10 Soft French	795	Nos	1000
2.65	Suction Catheter 12 Soft French	6,648	Nos	1000
2.66	Suction Catheter 6 Soft French	333	Nos	1000
2.67	Suction Catheter 8 Soft French	289	Nos	1000
2.68	Suction Catheters 16 Soft French	7,760	Nos	1000
2.69	Tongue Depressor (Disposable spatulas) – Individual sterile pack	17,475	Nos	1000
2.7	Gluco Strips (25 Nos / Box)	17,482	Nos	1000
2.71	Gluco Lancets	3,24,720	Nos	1000
3	Group 3: Other Consumables			
3.01	Bleach (Sodium hypochlorite 5% solution) for cleaning the interior of the ambulance – 1Ltr	15,088	Nos	1000
3.02	Biomedical waste disposal covers (Red) Size: 72 * 43 (LxB) CMS Microns – 90	12,687	Kgs	1000
3.03	Biomedical waste disposal covers (Yellow) Size: 72 * 43 (LxB) CMS Microns – 90	12,323	Kgs	1000
3.04	Cleaning cloth (Wet Mopping) Size : 27 * 46 CMS (LxB)	96,417	Nos	1000
3.05	Cleaning cloth (Yellow) Size: 30 * 30 CMS (LxB)	88,545	Nos	1000
3.06	Disinfectant - Alcohol handwash - 500ml, Contains 2-Propanol IP & 1- Propanol	18,808	Nos	1000
3.07	Disinfectant spray – 250ml, Contains 30% of Benzalkonium chloride solution & 70% Isopropyl Alcohol (2-Propanol) IP	15,760	Nos	1000
3.08	Hand wash liquid - 250 ml	24,973	Nos	1000
3.09	Mosquito repellent liquid - 45ml (Suitable to use for 2months - Universal size)	14,183	Nos	1000

3.1	Mosquito repellent machine	247	Nos	1000
3.11	Air Freshener 50 gms	31,089	Nos	1000
3.12	Room freshener – 450ml	15,769	Nos	1000
3.13	Sponge, Size: 15.5*6.5*10.5 CMS (LxHxW).	17,833	Nos	1000
3.14	Washing powder (Pack of 1KG)	18,077	Nos	1000
3.15	Rubber Hand Gloves	1,233	Nos	1000
3.16	Spot Case Cover	4,140	Nos	1000
4	Group 4: Uniform - Apron & Cloth Materials			
4.01	Male Shoes - Detailed specification attached	11,693	Nos	1000
4.02	Female Shoes - Detailed specification attached	2,944	Nos	1000
4.03	Cotton Socks – Pair (75% cotton and 25% covered spandex, free size)	26,083	Nos	1000
5	Group 5: Uniform - Shoes & Socks			
5.01	Cloth Aprons - Detailed specification attached	33,128	Nos	1000
5.02	Uniform Cloth Material Grey Colour (3 Meters per set)	3,862	Set	1000
6	Group 6: Packing Materials			
6.01	Corrugated box - 7 ply A. Size: 18x14x12, B. GSM :150, C. BF: 18, D. 7 ply, E. Logo Double colour printing on two sides	21,889	Nos	1000
6.02	Corrugated box - 7 ply A. Size :15.5x12x11, B. GSM :150, C. BF: 18, D. 7 ply, E. Logo Double colour printing on two sides	17,077	Nos	1000
6.03	Corrugated box - 7 ply A. Size :10x10x10, B. GSM :150, C. BF: 18, D. 7 ply, E. Logo Double colour printing on two sides	10,000	Nos	1000
6.04	Corrugated box - 7 ply A. Size :8x8x8, B. GSM :150, C. BF: 18, D. 7 ply, E. Logo Double colour printing on two sides	10,000	Nos	1000

6.05	Brown Tape 3" - 100 meter	3,542	Nos	1000
6.06	Cello Tape 3" - 55 meter	2,422	Nos	1000
<u>7</u>	<u>Group 7: Operational Records</u>			
7.01	Ambulance Log Book	3,342	Nos	1000
7.02	Fuel Lubricants consumption Record book	3,342	Nos	1000
7.03	Inter Facility Transfer Form Book	33,922	Nos	1000
7.04	Operations Register	3,342	Nos	1000
7.05	Refusal Form Book	7,353	Nos	1000
7.06	Vehicle Maintenance Check List	3,379	Nos	1000
7.07	5 in 1 Register (50 sets per book)	3,342	Nos	1000
7.08	Triage Tag – Sure Tag Adult Triage Red	10,446	Nos	1000
7.09	Triage Tag – Sure Tag Adult Triage Yellow	10,537	Nos	1000
7.1	Triage Tag – Sure Tag Adult Triage Green	10,932	Nos	1000
7.11	Triage Tag – Sure Tag Adult Triage Black	10,438	Nos	1000
<u>8</u>	<u>Group 8: Safety Items</u>			
8.01	Fire / Rescue Blanket	247	Nos	1000
8.02	Raincoat	6,602	Nos	1000
<u>9</u>	<u>Group 9: Pharma & Medical Items for ECC</u>			
9.01	Inj. Adenosine 2ml	464	Nos	1000
9.02	Inj. Buscopan 1ml	1,038	Nos	1000
9.03	Inj. Drotaverine 2ml	4,432	Nos	1000
9.04	Inj. Fosolin 2ml	5,192	Nos	1000
9.05	Inj. Ketrolac 1ml	9,065	Nos	1000
9.06	Inj. Lox 2% 30ml	1,286	Nos	1000
9.07	Inj. Lox 2% with adrenaline 30ml	436	Nos	1000

9.08	Inj. Metoprolol	359	Nos	1000
9.09	Inj. MVI 10ml	779	Nos	1000
9.1	Inj. NTG 5ml	504	Nos	1000
9.11	Inj. Octrid 1ml	221	Nos	1000
9.12	Inj. Piracetam(nootropil)	552	Nos	1000
9.13	Inj. Potassium Chloride 10ml	248	Nos	1000
9.14	Inj. Pantapazole 40mg / 10ml	15,353	Nos	1000
9.15	Inj. Strocit (citicoline) 2ml	577	Nos	1000
9.16	Inj. Taemetil 1ml	1,389	Nos	1000
9.17	Injection. Haloperidol 1ml	478	Nos	1000
9.18	Tab. Tonact 20 mg (Atorvastatin) 10's	1,750	Strip	1000
9.19	Ivf. NS 100ml	4,130	Nos	1000
9.2	Adjustable C- Collar - Large	74	Nos	1000
9.21	Adjustable C- Collar - Medium	124	Nos	1000
9.22	Adjustable C- Collar - Small	41	Nos	1000
9.23	Ethylon 2-0 (reverse cutting) - Non Absorbant	620	Box	1000
9.24	Ethylon 3-0 (reverse cutting) - Non Absorbant	830	Box	1000
9.25	Stylet Size 10	97	Nos	1000
9.26	Stylet Size 14	106	Nos	1000
9.27	Suction catheter - 14	635	Nos	1000
9.28	Inj. Mannitol 100 ml	552	Nos	1000
9.29	Inj. Vassopresin 1ml	331	Nos	1000
9.3	Inj. Vecuronium 4mg / 2ml	395	Nos	1000

9.31	Cidex Solution 1 litre can	367	Nos	1000
9.32	Chromic Ethycon 2.0 (round bodied)	77	Box	1000
9.33	Chromic Ethycon 3.0 (cutting)	90	Box	1000
9.34	Foley Catheter 14 F	1,495	Nos	1000
9.35	Foley Catheter 20 F	331	Nos	1000
9.36	Foley Catheter 22 F	331	Nos	1000
9.37	Ivf. Hemaccel 500ml	304	Nos	1000
9.38	Ryles tube 10 F	255	Nos	1000
9.39	Ryles tube 12 F	239	Nos	1000
9.4	Ryles tube 14 F	1,010	Nos	1000
9.41	Ryles tube 16 F	919	Nos	1000
9.42	Ryles tube 18 F	236	Nos	1000
9.43	3 Way Connector	856	Nos	1000
9.44	10 cm IV EXT	261	Nos	1000
9.45	100 cm IV EXT	215	Nos	1000
9.46	ET tube 4.0	190	Nos	1000
9.47	ET tube 4.5	169	Nos	1000
9.48	ET tube 5.0	76	Nos	1000
9.49	ET tube 5.5	100	Nos	1000
9.5	ET tube 6.0	124	Nos	1000
9.51	ET tube 6.5	213	Nos	1000
9.52	ET tube 7.0	597	Nos	1000
9.53	ET tube 7.5	386	Nos	1000

9.54	ET tube 8.0	174	Nos	1000
9.55	ET tube 8.5	169	Nos	1000
10	Group 10: Operational Record - FHS Project			
10.01	Log book	1,087	Nos	1000
10.02	Fuel book	544	Nos	1000
10.03	Fleet Register	544	Nos	1000
10.04	Feedback book	5,437	Nos	1000
11	Group 11: Operational Record - JSSK Project			
11.01	Log book	1,725	Nos	1000
11.02	Fuel book	248	Nos	1000
11.03	Fleet Register	248	Nos	1000
11.04	Feedback book	8,197	Nos	1000

Common Requirements for all items:

- ☐ Manufacturer shall have GMP certificate, ISO and CE Certifications for all the products indicated in our schedule
- ☐ Manufacturer shall have got good reputation of manufacturing the products listed in our schedule, at least for last 3 years, with high reputed Hospitals or any other parties of consumption
- ☐ Sterilization standards (for all products) shall be in line with EN / ISO standards; Sterilization shall be of Automated Process with no manual intervention
- ☐ All Universal conventions are to be referred for all sizes
- ☐ Individually packed in peel able pack
- ☐ Preferred: Color coding to identify the Size, wherever multiple sizes are supplied
- ☐ All products in this annexure must be of Good Quality production process and high reputation
- ☐ Mandatory Documents / Licenses for the manufacturer:
 - IDMA Approval: Indian Drug Manufacturer's Association Audit. (Indian)
 - WHO GMP: Goods Manufacturing Practices.
- ☐ Any one of the following
 - ☐ UK MHRA: Medicines & Healthcare products Regulatory Agency- UK
 - ☐ US FDA: Food & Drug Administration – USA
 - ☐ TGA: Therapeutic Goods Administration –Australia



Annexure – II
Declaration Certificate

To

State Head of Operations

EMRI GHS, Chennai, TAMIL NADU,

Subject: Tender No: TNHSP/EMRIGHS/TN/SCM/001/2025-26 Dated 04.04.2025

Dear Sir,

We here by certify and declare that we have read and understood all the terms and conditions of the subject tender and all the terms and conditions are acceptable to us.

We further confirm that we accept to supply all the items quoted by us as per technical specifications of EMRI GHS, Chennai, Tamil Nadu and there are not deviations from the specifications asked for by EMRI GHS, Chennai, Tamil Nadu.

Thanking you,

Yours Sincerely,

(Authorized Signatory)

Name and Designation with company seal

Annexure – III

Specification of the Items

Schedule 2

Disposable Delivery Kit

1. Disposable cap 2 no's
2. Disposable Mask 2 no's
3. Disposable gown 2 no's (non plastic)
4. Disposable shoe cover 2 pairs
5. Drape for the couch, Size 60 x 31"
6. Perineal sheet – 1, Size 164 x 85 cm" and Perineal Opening size: 30 x 30 cm
7. Mops 2, Size 12 x 12"
8. Umbilical cord clamps 2 in number
9. A plastic scalpel with blade or disposable stainless steel scissor for cutting umbilical cord
10. A wrap for the baby (Baby receiving sheet) 1, Size 24 x 16"
11. Small wiper 1, Size 15 x 14"
12. Big wipers 2, Size 21 x 16"
13. Feeding tube 1
14. Dee lee mucous aspirator 1
15. All wrapped in a bag after sterilization
16. Should take the used kits which are nearing expiry back for sterilization and replace them

Disposable Face Mask 3 ply

1. Fluid Resistant
2. 3 Ply
3. Lint free
4. Pleated glass free, high efficiency bacterial filter
5. Comfortable ear loops & flexible bridge to fit over nose
6. Hypo allergic
7. 17.5 Cm x 9.5 Cm

Dressing Pads

1. 8 ply 100% pure gauze pads
2. Sterile in package ready to use
3. Non-adherent
4. 10X10 cm
5. 10X20 cm

Elastic adhesive bandage 10cm (Dyna Plaster)

1. Good quality 100% cotton cloth
2. Zinc based adhesive which is porous allowing skin to breath
3. A line in the center
4. 10 cm x 4 / 6 mt

Cervical Collar Hard

Adjustable size

- a. Polypropylene hard sheet lined by polyethylene foam inside.
- b. Single piece
- c. 4 or more adjustable sizes in the same collar
- d. Velcro strap for fixing
- e. Tracheal and back panel openings enough for neck exam and ongoing back of the neck exam
- F. Radiolucent, MRI, CT compatible

Motion sickness bags

1. Leak resistant polyethylene lined bags (70 GSM)
2. Sturdy box bottom and handy tin ties
3. Convenient portable and disposable



Figure 1: Motion sickness bags

Nasal Cannula Adult and Child

1. Soft, Light weight Non-toxic PVC
2. Set of 2 prongs
3. Tube Length: 200 Cm
4. Latex Free
5. Kink Resistant PVC Tubing
6. Adult and pediatric sizes

Nasopharyngeal Airway 0-4

1. Made of medical non-toxic PVC material
2. Atraumatic soft and transparent
3. Soft bevel at one end and flange at the other end
4. Packed in individual covers after sterilization

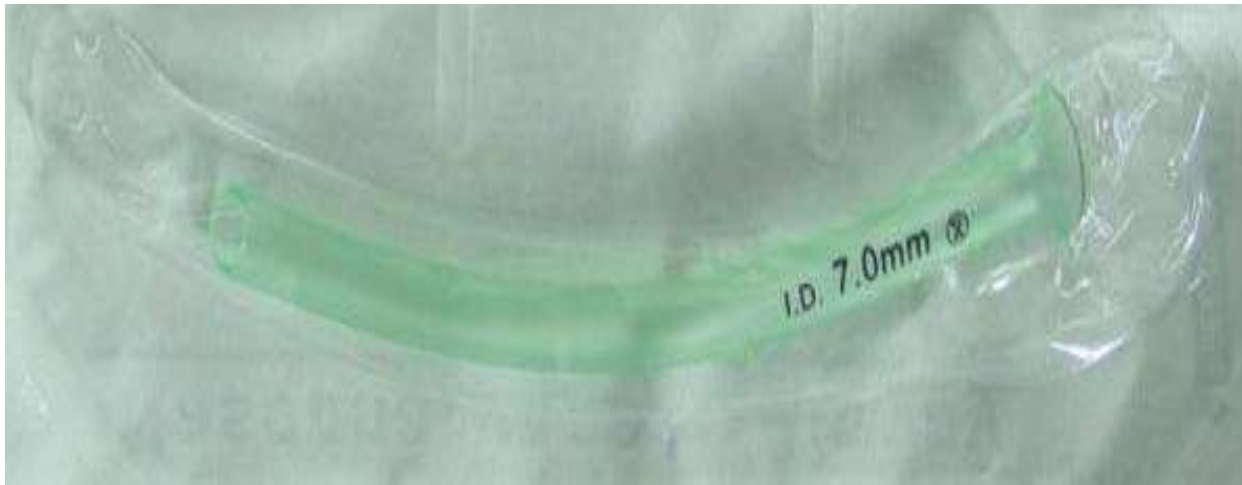


Figure 2: Nasopharyngeal airway

Nebulizer Mask (adult and child)

- Compatible with any standard Nebulizer
- Made of soft clear non-toxic, non-irritant; latex-free material
- Anatomically contoured for comfort
- Consists of Mask with pull through elastic strap to hold it in place
- Leak/spillage proof nebulization chamber
- Should withstand gas flow of 8 ltr/min
- Particles sizes should be below 5 microns
- Both adult and child sizes

Non rebreather mask- Adult and Child

1. latex free odorless transparent mask and tubing
2. Adjustable elastic band
3. Mask designed to fit the face contours
4. Mask adult and pediatric sizes
5. A low resistance check valve on either side of the mask to prevent the re-breathing through the mask and allow exhaled gases to escape
6. A valve and a reservoir for oxygen
7. 1.5 Lt Reservoir bag for adults and 0.75 Lt reservoir for kids
8. Tubing: 7 ft length
9. Non kinking connecting tube

Oropharyngeal Air Way 00 to 4

1. Made of polyethylene/polyvinyl chloride /ethylene vinyl acetate/siliconised
2. Distal curved end with soft rounded edges
3. Proximal reinforced straight end
4. Flange located at the proximal end to be marked with the size as well as color coded.
5. Required sizes 00, 1,2,3,4



Figure 3: Oropharyngeal airways

Oxygen mask adult and pediatric

1. Non-toxic & non-irritant material
2. Shall have elastic strap to hold mask in place
3. Mask anatomically contoured for comfort
4. Swivel Connector for convenient attachment of oxygen tubing
5. Tube should not kink;
6. Tube should be highly flexible to ensure continuous flow of oxygen.
7. Adult and pediatric sizes

Pediatric I.V sets

1. Non vented
2. ABS pipe with cover
3. 60 Drops / ml
4. Kink proof tubing
5. Strong and sharp spike
6. Collapsible drip chamber
7. Self sealing latex tube for extra medication
8. Luer lock at one end

Simple Malleable splints (Padded aluminum splints)

1. Supplied as four different sizes
2. Short arm
3. long arm
4. short leg
5. long leg
6. Radiolucent; MRI compatible
7. Medical grade non absorbent closed cell foam padding on one side and high quality open cell foam padding on the other side.

Tongue Depressor (Disposable spatulas)

1. Disposable wooden spatulas
2. 6 inches long
3. Supplied in boxes of 100 pieces each



Figure 4: Disposable wooden spatulas

Disposable Gloves - 6.5-7-7.5

1. Latex Examination Powdered Gloves - Ambidextrous
2. Soft comfortable with high level of sensitivity feel
3. Textured surface with better grip
4. Dusted with USP grade cornstarch
5. Low protein
6. Easy donning
7. Higher tensile strength and elongation pull avoid easy tearing

Intracath Cannula Safety Cannula 16,18, 20,22,24

1. Made of non-toxic & non-irritant FEP or Polyurethane material; Pyrogen free, latex free and PVC Free
2. Should be sterile ready for use;
3. Packaging should allow adequate protection of the contents during normal handling, transit and storage
4. Transparent
5. Sharp Back cut bevel for minimal puncture trauma
6. The design should ensure that the needle once withdrawn from canula cannot be reinserted till the canula tip again
7. The design should ensure captured residual blood safely remains within the device minimizing unanticipated blood spillage.
8. Conventional Disposable Liquid tight blood stopper with Injection Port; Integrated Port allowing injections without an extra needle or risk of needle stick injuries

Soft Suction Catheter Size : 6, 8, 10, 12 & 16

1. Soft medical quality PVC tubing
2. A traumatic rounded catheter tip
3. Small lateral openings at the distal end to avoid adhesion to mucous membranes
4. Color coded
5. Cone fitting that snugly fits suction tubes



Figure 5:Soft suction catheter

Endotracheal tube sizes up to 3.5 (non-cuffed)

1. Made of thermo-sensitive material that softens at body temperature and adapts the contours
2. Kink resistant tubes
3. Smoothened edges
4. Opaque line on the tube which is radio-opaque
5. Has 15/22 connector at the end
6. Non-cuffed tubes

Nasal Cannula Adult and Child

1. Soft, Light weight Non-toxic PVC
2. Set of 2 prongs
3. Tube Length : 200 Cm
4. Latex Free
5. Kink Resistant PVC Tubing
6. Adult and pediatric sizes

3 Way connectors for IV

1. Single use sterile nonpyrogenic
2. 360° rotation of the tap
3. One male luer lock connector
4. 2 female connectors
5. Arrow to indicate the direction of flow

Disposable Syringes

1. High clarity plunger and barrel
2. Barrel & Plunger shall be made of non-toxic , medical grade polypropylene
3. Gasket shall be inert & compatible with any medication
4. In Ribbon-packed form of packing
5. Desirable to scale up to an additional 0.5ml
6. Transparent Hub to clearly visualize the reflux blood without withdrawing
7. Graduation of scale, shall be prominent
8. Gasket shall provide minimum friction during movement ; Shall prevent leakage & back flow
9. Sharp Triple faceted beveled tip needle
10. 20 and 50 cc syringes compatible with syringe pumps
11. 2,5,10,20,50 cc syringes

IV Extension tubes

1. Made of nonirritant, non pyrogenic material
2. Transparent
3. Has a three way adapter with two female luer connectors at one end and male connector with luer lock at the other end
4. Sterile packing
5. About 10 cm length



Figure 6: IV extension tubing

Laryngeal mask airways size 0,1,1.5, 2, 3 and above

1. Latex free tubing
2. High volume low pressure cuffs for minimal injuries
3. Color coding of pilot balloons desirable
4. Size and volume of air required to fill the cuff to be imprinted on the tube
5. Non kinkable tubing

Oxygen extension tubes

1. Non-kinkable odorless, latex free tubing for oxygen flow



Figure 7: Oxygen extension tube

Gluco Lancets

1. Tribevel tip
2. Universal design
3. 28G needle
4. Supplied along with the Glucostrips

Technical Specifications of Glucose Strip

1. Assay Method: Electro-chemical
2. Enzyme: Glucose Dehydrogenase desirable.
3. Sample: Fresh Capillary Blood
4. Operating temperature : 10-45 degree Celsius
5. Validity: At least 180 days from the vial being opened
6. Dispensing: Individually packed strips

Other Information:

1. Quote for supply of strips based on annual consumption. Glucometers should be supplied free of cost (Non returnable).
2. Condition that they may be returned at the end of contract may or may not be included.
3. Price of the glucometer should be quoted at the time of bid.
4. Gluco strips to be provided in individual packs, also Gluco Meters to be supplied free of cost one time (Approximately 2000 nos). The same will be returned after completion of contract.

Schedule 4 & 5

Specification for Male & Female Shoes

- Male/Female Shoes of reputed brand like Coaster/Action/Diamond/equivalent
- Flexible, comfortable with Anti skid sole
- Colour preferably dark
- Shoes with various sizes suitable for both men and women
- Should have Lace fastening system only for Men



Female Shoe



Male Shoe

Specification of Apron

Item Description: White Aprons with EMRI GHS Logo (on Chest) and different project Logo on back side (size 4x4 inch) app. and EMRI GHS Logo should be in embroidery.

Fabric Specifications: Fabric: 205 GSM White bleach with best comfort wears as per specifications given below stitching: standard durable apron stitching construction; two waist-level patch pockets, one pen pocket as in seen in standard apron Quality

SR.NO	SPECIFICATIONS OF APRON	TYPE : A
1	Weight per sq.meter (GSM)	205 + / - 5%
2	Thread Count	
	Ends/Inch	63
	Picks / Inch	63
3	Yarn Count	
	Warp	13.79 (Double Yarn) + / - 1 Unit
	Weft	16.67 (Filament Yarn) + / - 1 Unit
4	Blend Composition	Polyester:70%, Wiscose : 30% + / - 2 Units
5	Protection	3M brand 1" wide reflective strips - 2 nos of Length 4.5" in front 2" above from pockets & another 2 nos of 4.5" length on reverse side as shown in pictures
6	Finish	Soil Release Finish (Important for blood stain release)

The logo design and size details will be provided to all the participants in soft copy.

Schedule 7

Ambulance Log Book and Trip Sheet register - 112 Folios

- 1 Logo Multicolor printing
- 2.Using ledger paper 85 Gsm
3. Ledger Binding
4. Two type of subject matter printing (100 folios one type and 12 folios other type of subject matter)
5. Book Name and Organization logo - label should be affixed in each book (outer wrapper front)

Ambulance Fuel Consumption Register 60 Folios

- 1 Logo Multicolor printing
- 2.Using ledger paper 85 Gsm
3. Ledger Binding
4. Book Name and Organization logo - label should be affixed in each book (outer wrapper front)

Inter Facility Transfer Form 50 Sheets per book

1. Single color printing
2. Using 70 Gsm Map litho paper
3. Book Binding
4. A4 size
5. Single side Printing
6. Book Name and Organization logo - label should be affixed in each book (outer wrapper front)

Operations Register

1. Logo Multicolor Printing
2. Using Ledger Paper 85 GSM
3. Ledger Binding
4. Book Name and Organization logo - label should be affixed in each book (outer wrapper front)
5. Subject matter and number of pages / folios are given below: Total 560 Pages
6. Using Paper Size: Legal (8.5"x14")

S. No.	Subject Matter	Contents	Page Number	Total No. of Pages / Folios
1	Subject Matter 1	General Instructions for filling Operational	2	3 Pages
2	Subject Matter 2	EMT Check List	5	13 Folios
3	Subject Matter 3	PDR - Patient Data Register	31	140 Folios
4	Subject Matter 4	EMT / Pilot Handing over Register	311	50 Folios
5	Subject Matter 5	Monthly Case Record	411	13 Folios
6	Subject Matter 6	Ambulance Maintenance Check List	437	12 Pages
7	Subject Matter 7	Hospital Admission List	449	13 Folios
8	Subject Matter 8	Private Hospital Victim Admission Details	475	13 Folios
9	Subject Matter 9	Work Shop Allowance	501	12 Pages
10	Subject Matter 10	Reliever Allowance	513	12 Pages
11	Subject Matter 11	Oxygen Filling Check List	525	1 Page
12	Subject Matter 12	Field Work Daily Report	526	30 Pages
13	Subject Matter 13	Field Work Consolidated	556	3 Pages

Refusal form Book 50 sheets per Book

1. Single color printing
2. Using 70 Gsm Map litho paper
3. Book Binding
4. A4 size
5. Single side Printing
6. Book Name and Organization logo - label should be affixed in each book (outer wrapper front)

Pilot Check List Register – 243 pages per book

1. Logo Multicolor printing
2. Using ledger paper 85 GSM
3. Back to back - double side printing
4. Book Name and Organization logo - label should be affixed in each book (outer wrapper)
5. Each book contain 243 pages and book binding.
6. Details of Subject Matter is given below:

Subject Matter	Number of Pages per Set	Total Number of Sets	Total Number of pages
1	1	1	1
2	1	1	1
3	1	1	1
4	2	1	2
5	2	1	2
6	1	2	2
7	1	2	2
8	1	2	2
9	1	2	2
10	1	2	2
11	1	2	2
12	1	2	2
13	4	15	60
14	1	15	15
15	1	15	15
16	4	2	8
17	2	2	4
18	8	15	120
Total Number of Pages			243

5 in 1 Register 50 Sheets per book

1. Single color printing
2. Using 70 Gsm Map litho paper
3. Book Binding
4. A4 size
5. Single side Printing
6. 5 Subject matters
 - a.) First subject matter – 10 sheets
 - b.) Second subject matter – 10 sheets
 - c.) Third subject matter – 5 sheets
 - d.) Fourth subject matter – 20 sheets
 - e.) Sixth subject matter – 5 sheets (H1 Drug Register)

7. Book Name and Organization logo - label should be affixed in each book (outer wrapper front)

Schedule 8

Specification for Rain Coat

- Nylon Fabric with rubberized coating
- Jacket, trouser with hood, full sleeves and with zipper
- Logos from side “ EMRI GHS 108 / 102 / 155377” with size 1” x 5”, back side “ 108 / 102/ 155377” logo with size 6” x 6”
- Two spacious pockets with pocket cover
- Stitch part should be sealed with plastic taping
- Entire quantity should be supplied in one colour, white colour not acceptable
- 1” reflector both back and front side should be there.

Annexure – IV
Supplier Information form (SIF)

1. Name of the Organization : _____
2. Cheque Favoring Name : _____
3. Permanent Account Number (PAN) : _____ (Please enclose copy)
4. Name of the PAN card holder : _____ (Please enclose copy)
5. Good & Service Tax Registration (GST) : _____ (Please enclose copy)
6. TAN Number : _____ (Please enclose copy)
7. MSME/Udyam Regn. Certificate : _____ (Please enclose copy)
8. FSSAI Number (if applicable) : _____ (Please enclose copy)
9. Other Tax number : _____ (Please enclose copy)
10. Pan Aadhar Link status : yes ☐ No ☐ (Please enclose screen shot)
11. Constitution (Please tick Mark (v)) : Proprietor ☐ HUF ☐ Trust/Association ☐ Firm ☐
Private Limited Company ☐ Public Limited Company ☐
12. Registered Address with PIN code :

(Please tick mark (v) Enclosed Document)

Electricity Bill ☐ Tax Bill ☐ Telephone Bill ☐ Shops & Establishment Certificate ☐

13. Deals in kind of Products/Services :
14. Payment Terms :
15. Bank Account Details :
 - a. Name of Bank :
 - b. Bank Account Number :
 - c. Account type : Current ☐ Savings ☐

(Pls. enclose Cancel Cheque Copy / Bank Pass Book front Page)

 - d. Branch & Add. :
 - e. FISC code :
 - f. MICR code :
16. Contact Details
 - a. Contact Person :
 - b. Telephone Number :
 - c. Mobile Number :
 - d. E-mail ID :
 - e. URL / website :
17. Name of Sister concern or any :
Interdependent Entity (if any)
(Signature of Authorized Person)
Designation:
Date.

Annexure – V
Anti-Collusion Certificate

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

I / We hereby certify and confirm that in the preparation and submission of our Proposal, I / we have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing which is or could be regarded as anti-competitive.

I / We further confirm that we have not proposed nor will proposal any illegal gratification in cash or kind to any person or agency in connection with the instant Proposal.

Dated thisDay of, 2025

.....

(Name of the Bidder)

.....

(Signature of the Bidder / Authorized Person)

.....

Annexure – VI
PERFORMANCE SECURITY BANK GUARANTEE

..... (Insert: Bank's Name and Address of Issuing Branch or Office)

Beneficiary: (Insert: name and Address of Purchaser)

Date:

PERFORMANCE GUARANTEE No:

We have been informed that (insert: name of Supplier) has entered into Contract No. (Insert: reference no of the contract) dated With you, for the supply of (insert: description of goods).

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Supplier, we (insert: name of bank) hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of (insert: amount in figures) (.....) (insert: amount in words) upon receipt by us of your first demand in writing accompanied by a written statement stating that the supplier is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire no later than the Day of, 2..... , **and any demand for payment under it must be received by us at this office on or before that date.

** The guarantor agrees to extension of this guarantee for a further period of 4 years (One year extension on each request) in response to the purchaser's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee

Annexure – VII

Guidelines of EMD Payment

Multiple Schedule Tender:

- Let us say there are 11 schedules and the total EMD for all the tendered items is Rs 1,81,000/-
- For all other categories of tenderer, EMD is not exempted and shall pay the amount for all the items as indicated in Annexure I – Schedule of Requirements.
- In case if the tenderer desires to quotes only for 10 items whose total EMD is Rs 10,000/-, then the tenderer shall avail partial exemption by choosing the “Fixed” option and then enter exemption amount of Rs 1,71,000/- as claiming partial exemption. Upon seeking partial exemption, the tenderer shall be directed to the payment gateway for the actual EMD of Rs 10,000/-. Subsequently the tenderer should upload the supportive document, in which the bidder shall indicate the schedule for which EMD has been paid for availing the partial exemption.

Annexure – VIII

Format of Price Bid (Online BOQ)

Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	GST (If applicable in Percentage)	GST Amount in Rs. P	HSN / SAC Code		TOTAL AMOUNT excluding taxes in Rs. P	TOTAL AMOUNT including taxes in Rs. P
1	2	3	4	5	7	8	9	10	52	11	12
1	Group 1: Pharma Items										
1.01	Budesonide - 2ml Respirator Solution	item1	17757	Nos			0.00			0.00	0.00
1.02	Inj Isolate P – 500ml	item2	637	Nos			0.00			0.00	0.00
1.03	Inj. Normal saline 0.45 – 500ml	item3	743	Nos			0.00			0.00	0.00
1.04	Oral glucose 100gms	item4	13,255	Nos			0.00			0.00	0.00
1.05	Inj Phenobarbitone – 1ml / 2ml	item5	498	Nos			0.00			0.00	0.00
1.06	Salbutamol 2.5 ml	item6	13,452	Nos			0.00			0.00	0.00
1.07	Salbutamol + Ipratropium bromide 2.5 ml R	item7	17,196	Nos			0.00			0.00	0.00
2	Group 2: Medical Consumables										
2.01	Band aid	item8	70,242	Nos			0.00			0.00	0.00
2.02	Crape bandages - 6 cm x 4mtr	item9	8,299	Nos			0.00			0.00	0.00
2.03	Disposable Aprons – Sterile (Single Pack)	item10	6,175	Nos			0.00			0.00	0.00
2.04	Disposable Face Mask 3 ply (100Nos/Box)	item11	21,511	Box			0.00			0.00	0.00
2.05	Disposable Gloves - 6.5-7-7.5# (50Pair/Box)	item12	46,438	Box			0.00			0.00	0.00
2.06	Dressing Pads 10cm x 10cm	item13	1,79,692	Nos			0.00			0.00	0.00
2.07	Dressing Pads 20cm x 10cm	item14	1,86,746	Nos			0.00			0.00	0.00
2.08	ECG Electrodes	item15	23,067	Nos			0.00			0.00	0.00
2.09	ElastoPlast 10cm (Dyna Plaster)	item16	9,999	Nos			0.00			0.00	0.00
2.1	Gauze Cloth 80cm x 18mts	item17	9,134	Nos			0.00			0.00	0.00
2.11	Gauze Rolls 4" (10Nos/Pkt)- 30 x 20 Mesh, 1ply	item18	23,332	Pkt			0.00			0.00	0.00
2.12	Gauze Rolls 6" (10Nos/Pkt)- 30 x 20 Mesh, 1ply	item19	22,027	Pkt			0.00			0.00	0.00
2.13	Micropore Tape 2" length should 9.1mtr	item20	15,583	Nos			0.00			0.00	0.00
2.14	Shoe Cover (In top of the cover should be Elastic type)	item21	1,088	Nos			0.00			0.00	0.00
2.15	3 Way connectors for IV	item22	766	Nos			0.00			0.00	0.00
2.16	Alcohol swabs (100NOS/Box)	item23	148	Box			0.00			0.00	0.00
2.17	Cervical Collar Hard	item24	1,399	Nos			0.00			0.00	0.00
2.18	Couch Sheets Disposable, Size: 190*63 CMS (LXB) for Auto Collapsible Stretcher bed.	item25	1,88,981	Nos			0.00			0.00	0.00
2.19	Dial a Flow	item26	595	Nos			0.00			0.00	0.00
2.2	Disposable Delivery Kit	item27	5,287	Nos			0.00			0.00	0.00
2.21	Disposable Syringes 50CC	item28	2,232	Nos			0.00			0.00	0.00
2.22	Endotracheal tube sizes 2 (non-cuffed)	item29	148	Nos			0.00			0.00	0.00
2.23	Endotracheal tube sizes 2.5 (non-cuffed)	item30	185	Nos			0.00			0.00	0.00
2.24	Endotracheal tube sizes 3 (non-cuffed)	item31	198	Nos			0.00			0.00	0.00
2.25	Endotracheal tube sizes 3.5 (non-cuffed)	item32	284	Nos			0.00			0.00	0.00
2.26	Face Mask Size 0	item33	170	Nos			0.00			0.00	0.00
2.27	Face Mask Size 1	item34	170	Nos			0.00			0.00	0.00
2.28	Face Mask Size 2	item35	101	Nos			0.00			0.00	0.00
2.29	Face Mask Size 3	item36	165	Nos			0.00			0.00	0.00
2.3	Intracath Cannula 20* *	item37	2,29,599	Nos			0.00			0.00	0.00
2.31	IV Extension tubes - 200cm	item38	1,349	Nos			0.00			0.00	0.00
2.32	ICD set	item39	693	Nos			0.00			0.00	0.00
2.33	Lecto Spiral Extension Tubes	item40	570	Nos			0.00			0.00	0.00
2.34	Motion sickness bags	item41	1,59,604	Nos			0.00			0.00	0.00
2.35	Nasal Cannula Child	item42	6,741	Nos			0.00			0.00	0.00
2.36	Nasal Cannula Adult	item43	11,100	Nos			0.00			0.00	0.00
2.37	Nasal Prongs Size 0	item44	836	Nos			0.00			0.00	0.00
2.38	Nasal Prongs Size 00	item45	1,198	Nos			0.00			0.00	0.00
2.39	Nasopharyngeal Airway 0	item46	1,233	Nos			0.00			0.00	0.00

2.4	Nasopharyngeal Airway 1	item47	1,230	Nos		0.00		0.00	0.00
2.41	Nasopharyngeal Airway 2	item48	850	Nos		0.00		0.00	0.00
2.42	Nasopharyngeal Airway 3	item49	837	Nos		0.00		0.00	0.00
2.43	Nasopharyngeal Airway 4	item50	909	Nos		0.00		0.00	0.00
2.44	Nebulizer Mask Adult	item51	12,527	Nos		0.00		0.00	0.00
2.45	Nebulizer Mask Child	item52	6,364	Nos		0.00		0.00	0.00
2.46	NG Tube 10F	item53	627	Nos		0.00		0.00	0.00
2.47	NG Tube 5F	item54	768	Nos		0.00		0.00	0.00
2.48	NG Tube 8F	item55	608	Nos		0.00		0.00	0.00
2.49	Non rebreather mask- Adult	item56	21,352	Nos		0.00		0.00	0.00
2.5	Non rebreather mask- Child	item57	6,303	Nos		0.00		0.00	0.00
2.51	Oropharyngeal Air Way 0	item58	1,903	Nos		0.00		0.00	0.00
2.52	Oropharyngeal Air Way 1	item59	1,838	Nos		0.00		0.00	0.00
2.53	Oropharyngeal Air Way 2	item60	3,038	Nos		0.00		0.00	0.00
2.54	Oropharyngeal Air Way 3	item61	2,339	Nos		0.00		0.00	0.00
2.55	Oropharyngeal Air Way 4	item62	2,511	Nos		0.00		0.00	0.00
2.56	Oxygen extension tubes - 2 mtr	item63	682	Nos		0.00		0.00	0.00
2.57	Oxygen mask adult	item64	19,977	Nos		0.00		0.00	0.00
2.58	Oxygen Mask Child	item65	5,836	Nos		0.00		0.00	0.00
2.59	Scalp Vein Set size: 24	item66	590	Nos		0.00		0.00	0.00
2.6	Splint - Long Arm	item67	6,064	Nos		0.00		0.00	0.00
2.61	Splint - Long Leg	item68	6,239	Nos		0.00		0.00	0.00
2.62	Splint - Short Arm	item69	5,803	Nos		0.00		0.00	0.00
2.63	Splint - Short Leg	item70	6,287	Nos		0.00		0.00	0.00
2.64	Suction Catheter 10 Soft French	item71	795	Nos		0.00		0.00	0.00
2.65	Suction Catheter 12 Soft French	item72	6,648	Nos		0.00		0.00	0.00
2.66	Suction Catheter 6 Soft French	item73	333	Nos		0.00		0.00	0.00
2.67	Suction Catheter 8 Soft French	item74	289	Nos		0.00		0.00	0.00
2.68	Suction Catheters 16 Soft French	item75	7,760	Nos		0.00		0.00	0.00
2.69	Tongue Depressor (Disposable spatulas) – Individual sterile pack	item76	17,475	Nos		0.00		0.00	0.00
2.7	Gluco Strips (25 Nos / Box)	item77	17,482	Nos		0.00		0.00	0.00
2.71	Gluco Lancets	item78	3,24,720	Nos		0.00		0.00	0.00
3	Group 3: Other Consumables								
3.01	Bleach (Sodium hypochlorite 5% solution) for cleaning the interior of the ambulance – 1Ltr	item79	15,088	Nos		0.00		0.00	0.00
3.02	Biomedical waste disposal covers (Red) Size : 72 * 43 (LxB) CMS Microns – 90	item80	12,687	Kgs		0.00		0.00	0.00
3.03	Biomedical waste disposal covers (Yellow) Size : 72 * 43 (LxB) CMS Microns – 90	item81	12,323	Kgs		0.00		0.00	0.00
3.04	Cleaning cloth (Wet Mopping) Size : 27 * 46 CMS (LxB)	item82	96,417	Nos		0.00		0.00	0.00
3.05	Cleaning cloth (Yellow) Size : 30 * 30 CMS (LxB)	item83	88,545	Nos		0.00		0.00	0.00
3.06	Disinfectant - Alcohol handwash - 500ml, Contains 2-Propanol IP & 1- Propanol	item84	18,808	Nos		0.00		0.00	0.00
3.07	Disinfectant spray – 250ml, Contains 30% of Benzalkonium chloride solution & 70% Isopropyl Alcohol (2-	item85	15,760	Nos		0.00		0.00	0.00
3.08	Hand wash liquid - 250 ml	item86	24,973	Nos		0.00		0.00	0.00
3.09	Mosquito repellent liquid - 45ml (Suitable to use for 2months - Universal size)	item87	14,183	Nos		0.00		0.00	0.00
3.1	Mosquito repellent machine	item88	247	Nos		0.00		0.00	0.00
3.11	Air Freshener 50 gms	item89	31,089	Nos		0.00		0.00	0.00
3.12	Room freshner – 450ml	item90	15,769	Nos		0.00		0.00	0.00
3.13	Sponge, Size: 15.5*6.5*10.5 CMS (LxHxW).	item91	17,833	Nos		0.00		0.00	0.00
3.14	Washing powder (Pack of 1KG)	item92	18,077	Nos		0.00		0.00	0.00
3.15	Rubber Hand Gloves	item93	1,233	Nos		0.00		0.00	0.00
3.16	Spot Case Cover	item94	4,140	Nos		0.00		0.00	0.00

4	Group 4: Uniform - Apron & Cloth Materials									
4.01	Male Shoes - Detailed specification attached	item95	11,693	Nos		0.00		0.00	0.00	
4.02	Female Shoes - Detailed specification attached	item96	2,944	Nos		0.00		0.00	0.00	
4.03	Cotton Socks – Pair (75% cotton and 25% covered spandex, free size)	item97	26,083	Nos		0.00		0.00	0.00	
5	Group 5: Uniform - Shoes & Socks									
5.01	Cloth Aprons - Detailed specification attached	item98	33,128	Nos		0.00		0.00	0.00	
5.02	Uniform Cloth Material Grey Color (3 Meters per set)	item99	3,862	Set		0.00		0.00	0.00	
6	Group 6: Packing Materials									
6.01	Corrugated box - 7 ply A. Size : 18x14x12, B. GSM :150, C. BF : 18, D. 7 ply, E. Logo Double color printing on two sides	item100	21,889	Nos		0.00		0.00	0.00	
6.02	Corrugated box - 7 ply A. Size :15.5x12x11, B. GSM :150, C. BF : 18, D. 7 ply, E. Logo Double color printing on two sides	item101	17,077	Nos		0.00		0.00	0.00	
6.03	Corrugated box - 7 ply A. Size :10x10x10, B. GSM :150, C. BF : 18, D. 7 ply, E. Logo Double color printing on two sides	item102	10,000	Nos		0.00		0.00	0.00	
6.04	Corrugated box - 7 ply A. Size :8x8x8, B. GSM :150, C. BF : 18, D. 7 ply, E. Logo Double color printing on two sides	item103	10,000	Nos		0.00		0.00	0.00	
6.05	Brown Tape 3" - 100 meter	item104	3,542	Nos		0.00		0.00	0.00	
6.06	Cello Tape 3" - 55 meter	item105	2,422	Nos		0.00		0.00	0.00	
7	Group 7: Operational Records									
7.01	Ambulance Log Book	item106	3,342	Nos		0.00		0.00	0.00	
7.02	Fuel Lubricants consumption Record book	item107	3,342	Nos		0.00		0.00	0.00	
7.03	Inter Facility Transfer Form Book	item108	33,922	Nos		0.00		0.00	0.00	
7.04	Operations Register	item109	3,342	Nos		0.00		0.00	0.00	
7.05	Refusal Form Book	item110	7,353	Nos		0.00		0.00	0.00	
7.06	Vehicle Maintenance Check List	item112	3,379	Nos		0.00		0.00	0.00	
7.07	5 in 1 Register (50 sets per book)	item113	3,342	Nos		0.00		0.00	0.00	
7.08	Triage Tag – Sure Tag Adult Triage Red	item114	10,446	Nos		0.00		0.00	0.00	
7.09	Triage Tag – Sure Tag Adult Triage Yellow	item116	10,537	Nos		0.00		0.00	0.00	
7.1	Triage Tag – Sure Tag Adult Triage Green	item117	10,932	Nos		0.00		0.00	0.00	
7.12	Triage Tag – Sure Tag Adult Triage Black	item118	10,438	Nos		0.00		0.00	0.00	
8	Group 8: Safety Items									
8.01	Fire / Rescue Blanket	item119	247	Nos		0.00		0.00	0.00	
8.02	Raincoat	item120	6,602	Nos		0.00		0.00	0.00	

9	Group 9: Pharma & Medical Items for ECC									
9.01	Inj. Adenosine 2ml	item121	464	Nos			0.00		0.00	0.00
9.02	Inj. Buscopan 1ml	item122	1,038	Nos			0.00		0.00	0.00
9.03	Inj. Drotaverine 2ml	item123	4,432	Nos			0.00		0.00	0.00
9.04	Inj. Fosolin 2ml	item124	5,192	Nos			0.00		0.00	0.00
9.05	Inj. Ketrolac 1ml	item125	9,065	Nos			0.00		0.00	0.00
9.06	Inj. Lox 2% 30ml	item126	1,286	Nos			0.00		0.00	0.00
9.07	Inj. Lox 2% with adrenaline 30ml	item127	436	Nos			0.00		0.00	0.00
9.08	Inj. Metaprolol	item128	359	Nos			0.00		0.00	0.00
9.09	Inj. MVI 10ml	item129	779	Nos			0.00		0.00	0.00
9.1	Inj. NTG 5ml	item130	504	Nos			0.00		0.00	0.00
9.11	Inj. Octrid 1ml	item131	221	Nos			0.00		0.00	0.00
9.12	Inj. Piracetam (nootropil)	item132	552	Nos			0.00		0.00	0.00
9.13	Inj. Potassium Chloride 10ml	item133	248	Nos			0.00		0.00	0.00
9.14	Inj. Pantapazole 40mg / 10ml	item134	15,353	Nos			0.00		0.00	0.00
9.15	Inj. Strocit (citicoline) 2ml	item135	577	Nos			0.00		0.00	0.00
9.16	Inj. Taemetil 1ml	item136	1,389	Nos			0.00		0.00	0.00
9.17	Injection. Haloperidol 1ml	item137	478	Nos			0.00		0.00	0.00
9.18	Tab. Tonact 20 mg (Atorvastatin) 10's	item138	1,750	Strip			0.00		0.00	0.00
9.19	Mf. NS 100ml	item139	4,130	Nos			0.00		0.00	0.00
9.2	Adj C- Collar - Large	item140	74	Nos			0.00		0.00	0.00
9.21	Adj C- Collar - Medium	item141	124	Nos			0.00		0.00	0.00
9.22	Adj C- Collar - Small	item142	41	Nos			0.00		0.00	0.00
9.23	Ethylon 2-0 (reverse cutting) - Non Absorbant	item143	620	Box			0.00		0.00	0.00
9.24	Ethylon 3-0 (reverse cutting) - Non Absorbant	item144	830	Box			0.00		0.00	0.00
9.25	Stylet Size 10	item145	97	Nos			0.00		0.00	0.00
9.26	Stylet Size 14	item146	106	Nos			0.00		0.00	0.00
9.27	Suction catheter - 14	item147	635	Nos			0.00		0.00	0.00
9.28	Inj. Mannitol 100 ml	item148	552	Nos			0.00		0.00	0.00
9.29	Inj. Vassopresin 1ml	item149	331	Nos			0.00		0.00	0.00
9.3	Inj. Vecuronium 4mg / 2ml	item150	395	Nos			0.00		0.00	0.00
9.31	Cidex Solution 1 litre can	item151	367	Nos			0.00		0.00	0.00
9.32	Chromic Ethylon 2.0 (round bodied)	item152	77	Box			0.00		0.00	0.00
9.33	Chromic Ethylon 3.0 (cutting)	item153	90	Box			0.00		0.00	0.00
9.34	Foley Catheter 14 F	item154	1,495	Nos			0.00		0.00	0.00
9.35	Foley Catheter 20 F	item155	331	Nos			0.00		0.00	0.00
9.36	Foley Catheter 22 F	item156	331	Nos			0.00		0.00	0.00
9.37	Mf. Hemacel 500ml	item157	304	Nos			0.00		0.00	0.00
9.38	Ryles tube 10 F	item158	255	Nos			0.00		0.00	0.00
9.39	Ryles tube 12 F	item159	239	Nos			0.00		0.00	0.00
9.4	Ryles tube 14 F	item160	1,010	Nos			0.00		0.00	0.00
9.41	Ryles tube 16 F	item161	919	Nos			0.00		0.00	0.00
9.42	Ryles tube 18 F	item162	236	Nos			0.00		0.00	0.00
9.43	3 Way Connector	item163	856	Nos			0.00		0.00	0.00
9.44	10 cm IV EXT	item164	261	Nos			0.00		0.00	0.00
9.45	100 cm IV EXT	item165	215	Nos			0.00		0.00	0.00
9.46	ET tube 4.0	item166	190	Nos			0.00		0.00	0.00
9.47	ET tube 4.5	item167	169	Nos			0.00		0.00	0.00
9.48	ET tube 5.0	item168	76	Nos			0.00		0.00	0.00
9.49	ET tube 5.5	item169	100	Nos			0.00		0.00	0.00
9.5	ET tube 6.0	item170	124	Nos			0.00		0.00	0.00
9.51	ET tube 6.5	item171	213	Nos			0.00		0.00	0.00
9.52	ET tube 7.0	item172	597	Nos			0.00		0.00	0.00
9.53	ET tube 7.5	item173	386	Nos			0.00		0.00	0.00
9.54	ET tube 8.0	item174	174	Nos			0.00		0.00	0.00
9.55	ET tube 8.5	item175	169	Nos			0.00		0.00	0.00
10	Group 10: Operational Record - FHS Project									
10.01	Log book	item176	1,087	Nos			0.00		0.00	0.00
10.02	Fuel book	item177	544	Nos			0.00		0.00	0.00
10.03	Fleet Register	item178	544	Nos			0.00		0.00	0.00
10.04	Feedback book	item179	5,437	Nos			0.00		0.00	0.00
11	Group 11: Operational Record - JSSK Project									
11.01	Log book	item180	1,725	Nos			0.00		0.00	0.00
11.02	Fuel book	item181	248	Nos			0.00		0.00	0.00
11.03	Fleet Register	item182	248	Nos			0.00		0.00	0.00
11.04	Feedback book	item183	8,197	Nos			0.00		0.00	0.00
Total in Figures								0.00	0.00	0.00

