

TENDER FOR SUPPLY OF MEDICAL CONSUMABLES ON  
ANNUAL RATE CONTRACT BASIS

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## General brief about EMRI GHS:

EMRI Green Health Services (EMRI GHS) was established as a not-for-profit Organization. EMRI GHS is a Society, registered under the provisions of Andhra Pradesh Societies Registration Act, 2001, in February 2005 and provide services free of cost through a toll free number '108' to every citizen of our country under Public Private Partnership (PPP) frame work. Vision of EMRI GHS is to support and build capabilities to save one million lives per annum nationally and establish EMRI GHS as a premier Research and Training Institute.

EMRI GHS, under the Public-Private-Partnership, has made substantial progress over the last 16 years in providing Emergency Response Services across the country and presently operate over 17000 state-of-the-art ambulances in 17 States and Union Territories viz-Andhra Pradesh, Telangana, Tamil Nadu, Karnataka, Goa, Gujarat, Dadra Nagar Haveli, Daman & Diu, Assam, Uttar Pradesh, Rajasthan, Kerala, Arunachal Pradesh, West Bengal, Delhi, Jharkhand & Odisha is serving on an average >25,000 emergencies (>100 million emergencies attended since inception) and saving >950 lives every day and cumulatively have saved more than 78 lakh lives since the launch of the services and provide direct employment to over 70,000 associates while continuing to be a not-for-profit organization.

EMRI GHS's innovative approach has revolutionized the concept of Emergency Services in India. The organization to its credit has pioneered the first of its kind inventions in India such as providing a Single Toll-Free number (108) for initiating the emergency response and a comprehensive coverage of emergencies involving Medical, Police and Fire departments, In-ambulance Pre-hospital care to mitigate the effects of medical emergency of the victim under the guidance of a specially trained Emergency Physician, Research and Training etc. Today "108" is synonymous with the best-in-class emergency service and has been acknowledged as the most efficient, speedy, reliable and professional service provider in the category.

With increased focus on research and analytics and collaborations with internationally renowned institutions like Stanford School of Medicine, EMRI GHS has plans to significantly enhance the overall emergency management scenario – further reducing individual suffering.

## Objectives:

EMRI GHS intends to procure Medical Consumables as per specifications of Tender Documents.

Important dates and time lines for tender are given below.

**TENDER REFERENCE :EMRI GHS/HO/MCD/2025-264**

<b>Sr. No.</b>	<b>Description</b>	<b>Schedule</b>
1	On Line Sale of Tender Document	21.01.2026 on wards
2	Pre-Bid Meeting	28.01.2026 at 14.00 Hrs.
3	Last Date Submission of Tender Document	06.02.2026 up to 12.00 Hrs.
4	Time and Date for Opening of Tender Technical Bid	12.02.2026 up to 16.00 Hrs.
5	Time and Date for Opening of Tender Commercial Bid	After evaluation of technical bid
6	Cost of The Tender Document (Tender Fee)	<b>Rs 1500/-</b>
7	EMD	<b>Please refer Annexure XIV</b>
8	Validity of Tender	One year (extendable up to 6 months)

## **A. TENDER GUIDELINES**

### **1. Definitions**

- |              |  |
|--------------|--|
| PO –         | Purchase Order;  |
| EMRI GHS -   | EMRI Green Health Services,  |
| Contract –   | Agreement as per Tender Terms and conditions   |
| EMD –        | Earnest Money Deposit  |
| DD –         | Demand Draft   |
| BG –         | Bank Guarantee   |
| BC –         | Banker's Cheque  |
| Purchaser –  | EMRI GHS   |
| 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 by Bidder   |
| Manufacturer | Original Equipment Manufacturer  |
| Bidder –     | MANUFACTURER or Authorized Trading partner such as dealers / distributors / Stockiest / Wholesaler |
| R.C.         | Rate Contract  |
| A.T.         | Acceptance of Tender   |
2. The entire document should be properly page numbered, signed and should have appropriate and relevant contents.
  3. A pre-bid meeting will be conducted at the Conference hall of EMRI GHS, Devar Yamzal, Medchal Road, Secunderabad-78 as per the schedule.
  4. Tender Fee, EMD and Supporting Documents must be physically submitted, signed by proper authority on each page of the Tender documents and the Annexure there in, to EMRI GHS Devar Yamzal, Medchal Road, Secunderaabad-78

Tenders not satisfying the procedure prescribed in the tender document will be treated as invalid and will be rejected summarily. Further, the EMRI GHS reserves the right to accept or reject the lowest or all offers without assigning any reason thereof.

5. The Bid should be dropped in the box provided for this purpose at main reception of Emergency Management and Research Institute Green Health services, Devar Yamzal, Medchal Road, Secunderabad – 500 078, India. Bids being sent through courier by outstation bidders should instruct the respective courier company to drop the sealed Tender document in the designated box kept at the reception.

For further details / clarification, please contact:

Mr. Tharaknath MOB NO : 7799077589

Supply Chain Management  
EMRI Green Health Services,  
Devar Yamzal  
Medchal Road  
Secunderabad-78.

## B. PROCEDURE FOR SUBMITTING TENDER DOCUMENT

A. The tenderer should invariably submit his tender in three sealed covers separately namely [1] Tender and E.M.D. Fee [2] Technical Supporting Documents. [3] Commercial Bid

All these covers are again put in single envelope super scribed with the tender no. EMRI GHS / HO /MCD/01/2025-26 for Supply of Medical Consumables Items.

B. Tender received in any other form will not be accepted.

## C. Tender fee and EMD Cover

4.1 Payment towards Tender Fee must be made by Demand Draft (DD) payable at Secunderabad at any Nationalized / PSU /Commercial/Private bank in favor of EMRI Green Health Services.

### 4.2 EMD has to be submitted

4.3 **EMD AMOUNT:** Each Tender form should be accompanied by Demand Drafts from any nationalized / PSU/Commercial/Private bank drawn in favor of “EMRI Green Health Services”, payable at Secunderabad towards Earnest Money Deposit (EMD) as specified in RFP against each group.

4.4 Payment should be made in favor of “EMRI Green Health Services” Secunderabad. Payment made toward Tender Fee will not be refunded.

4.5 Non- payment of the Tender Fee will make the tenderer liable for disqualifications.

#### 4.6 EMD would be refundable under following conditions:

- a) Tender is cancelled or closed at any stage of procurement.
  - b) EMD in respect of unsuccessful bidders will be returned after completion of the process.
  - c) EMD in respect of L-1 vendors will be returned after submission of PBG for **5%** of Annual value of anticipated quantity of the L1 items
- 4.7 Non- payment of the EMD will make the tenderer liable for disqualifications.

#### **c. TENDER EVALUATION:**

Tender will be evaluated in three stages:

##### **a. Preliminary evaluation:**

1. Tenders will be scrutinized for their adequacies in terms of Tender Fee, EMD and required Documents with Tender as per Annexure I.
2. All vendors are requested to strictly submit the documents in sequence as per preliminary evaluation criteria.

##### **b. Technical evaluation:**

1. Technical evaluation of the item tendered will be done by a Technical Committee constituted by the EMRI GHS.
2. Tender submitted with basic specifications mentioned in this tender form will only be considered.

All vendors who meet the preliminary criterion and submit technical bids conforming to the technical evaluation criterion will be shortlisted for commercial evaluation.

Tender committee may scrutiny the details provided by the vendor and will decide the eligibility of the vendor to next stage.

#### **Eligibility Criteria:**

Medical Consumables as mentioned in the tender details section is invited off line, following being the eligibility criteria:

- a) Tenderer must be an Indian Manufacturer / Dealer / Distributor / Wholesaler for Supply of Medical Consumables items and manufacturer should have GMP certificate (certified by WHO).
- b) The Manufacturers should have experience of manufacturing and selling of quoted Product for two financial years preceding the date of opening of technical bid. For this purpose, they have to submit Chartered Accountant's certificate in original/self- attested, showing year wise production and sales for quoted product for last two years In case of Tenderer is not manufacturer, they have to submit Authority letter issued by Dealer/distributor/Wholesaler /Original Manufacturer. (Authorization letter should specify the material category clearly)
- c) The minimum average turnover should be equal or greater than 50 Lakhs per annum

- d) Tenderers who have been blacklisted/ debarred by tender inviting authority or by any other State Government or Central Government department/Organization shall not be allowed to participate in the tender process during the period of blacklisting / debarment.
- e) EMRI GHS reserves the right to reject all or any of the Bids at any point of time without assigning any reason whatsoever

**The legible and certified copies of the following Technical supporting documents must be submitted as mentioned in Annexure.**

- I. Manufacturing license: Industrial license / I.S.I. Certificate / Factory Inspectors license / Product permission {if applicable}/ Registration certificate with C.S.P.O./ S.S.I./ K.V.I.C./ N.S.I.C./ D.G.S.&D / MSME Part- II acknowledgment /SIS registration and Central Excise Registration /Udyog Aadhar acknowledgment of the Bidder or Principal manufacturer {whichever is applicable}.
- II. Copy of the Partnership deed / Memorandum of Articles / Registration of Firm {whichever is applicable}.
- III. GST registration copy.
- IV. Permanent Account number (PAN) copy.
- V. CA certified Year wise production and sales for quoted product for last three year preceding of opening of technical bid. (for manufacturer).
- VI. Authority letter issued by Dealer/distributor/Wholesaler /Original Manufacturer.
- VII. Empanelment form giving all financial / market / statutory details about firm / company (Annexure V).
- VIII. Annual average turnover for 2 Years as mentioned in the Annexure VI should be CA Certified
- IX. Only one bid will be accepted from a Group of companies and entities.
- X. Literature or Catalogue of the quoted product/item (if applicable)
- XI. Affidavit in ORIGINAL on Non- Judicial Stamp Paper of Rs. 100/- duly attested by First Class Magistrate / Notary public. (Annexure- VIII)
- XII. Performa for Performance Statement (Annexure – XIII)
- XIII. All photocopies are required in self- attestation mode except Annexure-VIII which needs to be attested by First Class Magistrate / Notary public.
- XIV. All the pages of the tender have to be duly signed and attested by authorized personnel.

EMRI GHS shall consider the information furnished by vendor on technical requirements as sufficient and qualify the vendor for price bid opening. If, at any stage of pre-supply and post supply period, if it is found that any information furnished by the vendor is either false or hidden or fabricated, such vendor may be blacklisted by EMRI GHS and prohibited from participating in any of future tenders for a period of 2 years. EMRI GHS may at its sole discretion will use services of a third party to verify the authenticity of the data furnished by vendors.

All vendors who meet the preliminary criterion and submit technical bids conforming to the technical evaluation criterion will be shortlisted for commercial evaluation.

Samples including Medical Consumables and other groups, required for Evaluation shall be provided by the bidder @ free of Cost . All approved samples qualified in the technical evaluation will be retained by EMRI GHS for future delivery reference.

The Product fulfilling technical specifications will be considered by the Technical Committee for finalization of the products by the Technical Committee.

### c. Commercial evaluation

Commercial Bids of the vendors, who qualify in the Technical Bid Evaluation, will be opened.

L-2 and other qualified vendors will be contacted only if L-1 vendors fail in delivery schedules/backs out /any other tender terms and conditions.

L1 will be decided on total landed cost(item wise). Please refer Commercial Bid format mentioned in Annexure – XII.

#### Note:

No tender will be accepted after prescribed closing time for submission of the same. The delay will not be condoned for any reason whatsoever including postal/transit delay. However, if the last date of submission of tenders is declared as a holiday by the Government, the last date of submission of tenders will be extended to the next working day.

### D. GENERAL TERMS & CONDITIONS OF TENDER

1. Before submission of any tender, the tenderer must verify that they have submitted all relevant certificates / permissions / registration documents in proper format along with tender. No intimation of missing documents and no documents will be accepted thereafter and the tenders will be processed on the basis of available documents / certificates. If the requisite documents are not submitted or even if submitted are not in proper format, the tender is liable to be rejected.

EMRI GHS may seek any clarification / explanation / documentary evidence related to offer at any stage from tenderers if required. However, any clarification / explanation or documentary evidence leads to implication on quoted price, it shall be considered only for technical evaluation but not for price evaluation.

2. 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.

#### 3. The E.M.D. / Security Deposit shall liable to be forfeited in the following circumstances when the,

- (a) If Tenderer is rejected due to failure to supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricate documents.
- (b) Party fails to sign the agreement for entering into contract in case the offer is accepted, due to any reason whatsoever.

- (c) Party fails to supply the goods / items as per the orders / R.C. placed by EMRI GHS within the delivery period so stipulated time line.
  - (d) Party fails to replace/correct the supplied material declared to be wrong / different from specification and R.C. holder / successful bidder has to refund the cost of such goods.
  - (e) Selected L1 vendor will not be allowed /permitted to Sublet/Subcontract the project to other agency or agencies.
4. **Back out from tender at any interim level during tender processing:** - Once the tenders are submitted it will be the responsibility of the tenderer not to escape halfway directly or indirectly by way of raising any problems.
  5. In no case the certificate should be dated earlier than one year {unless otherwise specified} and should be in force and valid on the last date of the submission of the tender / signing of the agreement {as the case may be}. In case, the certificates / licenses / permission are outdated or the validity period is over, the proof of applying for renewal should also be attached. Such certificates will be considered if the renewal has been applied for within the time limit prescribed for the renewal of that permission / license /certificate under the relevant rules and further if such application for renewal is not specifically rejected by the competent authorities. In case any certificate is still awaited from the competent authority, the proof of making the application should also be attached which will be considered if the application is not specifically rejected by the competent authorities.
  6. The tenderer must satisfy that they are in possession of the requisite permissions / licenses / permits required for the supply of the items for which the offer is made. Failure to enter into contract
  7. if selected or to execute the purchase orders after entering into contract for want of permission /license or due to non- supply of certificates / documents will be viewed seriously and will invite forfeiture of E.M.D. / risk purchase / disqualification for 2 years without any further reference.
  8. The Technical Bid and Commercial Bid will be opened offline on the specified date and time specified in tender notice respectively.
  9. Wrong / Fraudulent data submission may lead to disqualification /debarment. Please ensure that you furnish correct data.
  10. EMRI GHS shall have the right to assign this Agreement to any entity affiliated with EMRI GHS, and no consent on the part of Tenderer shall be required for such assignment; provided, however, that Tenderer shall not be released from this Agreement by any such assignment, and EMRI GHS shall provide written notice to Tenderer of such assignment at least five (5) days prior to the Closing.  

or

EMRI GHS may assign its rights in this Agreement to a purchasing entity with which EMRI GHS and/or its principal owners are affiliated
  11. Open Purchase Order may be released after tender is awarded and delivery schedule will be provided by the respective states as and when required

12. The Supplier to issue proper tax invoice with valid GSTIN and deposit the tax timely and file the return regularly. E invoice compliance should be followed as per GST Act.
13. If the acknowledgement in the soft copy mode of this PO is not received within two (2)days from the date of receipt of PO & the supplier providing the services under this PO, then it shall be deemed that the T&C under this PO is accepted by supplier and thereafter the supplier shall not have any right to oppose the same.
14. EMRI GHS reserves the right to introduce new requirements at any time during the contractual period. The Supplier shall make all reasonable efforts to accommodate and fulfil such requirements in good faith, subject to mutual discussion on feasibility, timelines, and associated costs where applicable.
15. The tender is liable for rejection due to any of the reasons mentioned below:
  - i. Non- Submission of tender within stipulated time.
  - ii. Submission of tender without Tender Fee.
  - iii. Tender is unsigned or with unauthenticated corrections on Annexures and submitted documents
  - iv. Submission of tender documents in unsealed envelope.
  - v. Tender not submitted in separate envelopes as per conditions and the envelopes are not super scribed with details of the tender enquiry and part enclosed.
  - vi. Non- payment of Earnest Money Deposit {if not exempted.}
  - vii. Non- submission of required documents as shown at Eligibility criteria section.
  - viii. Conditional and / or vague offers.
  - ix. Unsatisfactory past performance of the tenderer.
  - x. Rates have been shown elsewhere than Commercial bid.
  - xi. Items with major changes / deviations in the specifications / standard /grade / packing / quality are offered in Technical bid.
  - xii. Submission of misleading / contradictory / false statement or information and fabricated / invalid documents.
  - xiii. Tenders not filled up properly.
  - xiv. Non- submission of Turnover Certificate.
  - xv. Non-submission of documents mentioned in List of Annexure wherever applicable.
  - xvi. Non-submission of document mentioned above in Technical supporting documents.

## **E. TERMS OF SUPPLY**

1. The accepted tender / rate contract (RC) holder should supply the items as per specifications and packing approved by EMRI GHS, otherwise the supplies will not be accepted, and penalty/ liquidated damages action will be taken against the AT/RC Holder. All supply orders issued by us on or before the last date of the AT / R.C. will have to be accepted by the AT / R.C.Holder and the delivery for all such orders will have to be effected as per the Schedule specified in the order,

even though the date of actual supply may fall beyond the last date of the AT/ R.C.

Medicines may be supplied with MRP or without MRP. If supplied items are without MRP then Institution Supply or Not for Sale or Government Supply(applicable only for MOU states) should be printed.

2. The RC Holder must supply the drugs and other items of stores as per the standards of quality mentioned in second schedule of Drugs & Cosmetics Act, 1940 & respective pharmacopoeia. The stores must continue to confirm to the usual pharmacopoeia limits of potency, if tested at any time during its shelf life till its expiry date.
3. The packing and the labels of all the drugs or other items to be supplied under the order should be marked in English. If the items are packed in packets which are then placed or repacked in a box / carton / sachet / bottle / foil, these words will be printed / marked on both the internal/ external packs and labels.
4. In case of any Injections the ampule must be in Blister/Strip pack and rates should not be quoted for any other packing conditions. If loose packing of Injections is offered, then supply will be rejected.
5. **The expiry period of Drugs** and other items should not be less than two years unless prescribed under statutory.
6. Near by expiry date (before 3 months) drugs need to be replaced at free of cost
7. In case where expiry period of drug/item is up to two years, it should not have lapsed the 1/6th of shelf life at the time of delivery and in case where expiry period is more than two years it should not have lapsed 1/4th of shelf life at the time of delivery. The supplies with already lapsed shelf life mentioned above will not be accepted. In case of vaccine, serum etc. EMRI GHS reserves right to accept the goods after getting the confirmation from the firm to take back the unutilized quantity. The stores with unpacked or in loose condition will also be not accepted under any circumstances.
8. All containers i.e. bottles, tins, cartons, tubes etc. must be secured with pilfer proofs seals to ensure genuineness of the products packed and the correctness of the contents. "A" type plastic container should conform to IS: 7803 (Part I): 1975 and Polythene plastic bag (Except for intravenous fluids) should conform to IS: 10141: 1982.
9. The R.C. Holder shall have to supply the material in the Original Company's packing which shall indicate packing details and other particulars as required under the statutory provisions. Inner and outer packing of boxes / cartons should be standard design and size. The final packing of cartons of corrugated boxes shall be complying with IS: 9313:1979 of November, 1980. Corrugated boxes having double wall 5 ply with maximum combined length 1275 mm or shall contain maximum gross contents 20 kg. A packing slip of preferably 10" x 8" shall indicate clearly and legibly the name of the product, batch number, quantity, date of manufacture, date of expiry, gross & net weight, and consignee's name & address and other particulars. RC holder needs to follow the delivery scheduled as mentioned in PO.
10. In the event of breakages or loss of stores during transit against requisition order the said quantity

- will have to be replaced by the R.C. Holder. The purchaser will not pay separately for transit insurance and the supplier will be responsible for the stores as soon as possible, but not later than 15 days from the date of arrival of stores at destinations notify the R.C. Holder of any loss or damages to the stores that might / should have occurred during the transit.
11. Quantity shown in RFP is tentative requirement per annum, it may increase or decrease (approximately by 25%) as per the requirement. The rates should not vary with the quantum of requirement. The tenderer must supply the quantity as ordered by EMRI GHS to the respective states during the period of Rate Contract.
  12. If more than one bidder has quoted exactly same price and if it has become the L1, the decision of the Tender committee is final to equally distribute the schedule quantity among the L1 bidders.
  13. **Delivery Period:** Unless specified in the tender or instructed, the maximum delivery period shall be **two weeks**. However, we may extend the delivery period in slabs of two weeks up to maximum of four weeks for orders of large quantity. The maximum delivery period will be counted from the next working day after the actual date of posting the order. Provided that the EMRI GHS, may at its discretion, may procure 20% of the order immediately and balance quantity of the order within scheduled delivery time to meet any situation of exigency / epidemic / calamity.
  14. The minimum batch size of which the delivery will be accepted as shown in the Schedule. In case, the aggregate of all the orders for which a particular batch is manufactured is less than the minimum batch size prescribed in Schedule, the minimum batch shall be limited to the aggregate of all the orders.
  15. The bills / invoices are required to be submitted specifying the following details in appropriate places of the invoices
    - a) Number and date of bills or invoice.
    - b) No. and date of drug license. (If applicable)
    - c) Number and date of AT/R.C.
    - d) Number and date of order.
    - e) Name and specification of item.
    - f) Name of manufacture & Model / Make / Brand.
    - g) Quantity.
    - h) Total cost; and
    - i) Other details like batch #, Mfg & Exp date, packing, unit etc.
    - j) No. & date of challan (If supply made by challan)
    - k) HSN Code
    - l) GST Nos. of Buyer & Seller.
    - m) GST Breakup
  16. Invoice shall be raised in the name of respective PO.
  17. The supplies shall be allowed by AT/RCHolder only as per Contract.
  18. The AT / R.C. Holder shall submit Invoice showing Basic Price and applicable GST rate with HSN code.
  19. **Payment Terms:** The payment against supply of materials shall be made **within 30 days** from the date of receipt of goods in good and acceptable condition subject to funds released by the respective state governments to EMRI. However, no interest will be chargeable by the AT/R.C. Holder, if the payment is delayed.

20. The payment of the bills shall be withheld in the following circumstances:
- a) The goods are found sub-standard or in non-acceptable conditions:
  - b) Breach of condition of any terms and condition of AT/RC by the AT/R.C. Holder.

## 21. Liquidated Damages:

- a. In case the delivery of material is not effected within the delivery period the AT/ R.C. Holder shall have to pay the penalty (L.D) at the rate of 0.5% of Supply item value (delivered late) per week maximum up to 10%.
- b. Once the maximum penalty(LD) deduction is reached, termination of the contract may be considered. Non-performance of the contract provisions shall make the successful bidder liable to be disqualified to participate in any tender for the next 5 years, in addition to forfeiture of SecurityDeposit and other penal actions.

### c. Alternative Purchase

If L1 fails to supply and incase of L1 bidder capacity is less than quantity ordered, the purchaser has right to split the order quantity among other bidders with L1 prices not with ratio of the quantity.

If the successful Bidder fails to execute the order within the stipulated time, the Tender Inviting Authority will be at liberty to make alternative arrangements for purchase of the items for which the purchase orders have been placed, from any other source or from the open market, at the risk and cost of the supplier. This would be in addition to any other penalties including forfeiture of security deposit

## 22. TRANSPORTATION

Transportation of goods and transit insurance up to the specified destination will be by road or as specified in the PO and shall be in supplier's scope.

23. **Inspection:** Inspection shall normally be carried out in the premises of the consignee. If goods are offered for inspection in the factory premises all expenditure shall be borne by the AT/RC. Holder. The entire store ordered shall have to be offered for inspection in open condition if required and the same shall be repacked in presence of inspecting team. All packing should be sealed and signed by inspecting authority and sent to the consignee without any extra cost within three days from the date of receipt of inspection note. Inspection charges, including the expenses for the experts, will be payable by the party, if any.
24. **Replacement Clause:** If any stores supplied against the AT / R.C. are found to be of not of standard quality on inspection and / or analysis by the competent authority, the contractor shall be liable to replace the entire quantity of the relevant batch within 1 weeks or make full payment of the entire consignment against the particular invoice, irrespective of the fact that part or full quantity (batch) of the stores supplied may have been consumed. The decision of EMRI GHS taken on the basis of the report of the competent laboratory regarding quality will be final and binding. The stock of any item, which has been declared, not of standard quality shall be withdrawn immediately followed by intimation to respective AT / RC Holder. In case of generic product supplies, the AT / RC holder is compelled to provide replacement against expiry / near expiry medicines.

## 25. Product Withdrawal:

(a) If it is deemed necessary at any time by either EMRI GHS 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 GHS, either as a result of failure of the Product or Supplier to strictly comply with EMRI GHS 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 GHS.

(b). If Supplier fails or refuses to promptly comply with the recall or withdrawal of the product upon request by the EMRI GHS or any federal, state or local authority, EMRI GHS 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.

## 26. Product Allocation and Stocking

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 GHS 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 GHS states 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.

## 27. RISK PURCHASE

The risk purchase of the items ordered at the cost and risk of the party will be carried out when the party fails to:

- (a) Sign the agreement for entering into contract due to any reason whatsoever in case the offer is accepted.
- (b) Supply the goods / items as per the order placed by EMRI GHS in accordance with the rate contracts, either during the prime / extended validity period or within the delivery period per PO.
- (c) The Risk Purchase will be done at any time after the delivery period is over.
- (d) The Risk Purchase will be done from available sources/open market for undelivered quantity of the Stores & the Contractor shall be liable to pay the difference and can be recovered from dues without any intimation.

Any monetary claim arising due to any of the terms and conditions of the tender / supply, including the difference arising due to risk purchase, will be recovered in the following manner:

- (a) From any pending bills of the party;
- (b) From any security deposit of the party; and

If an amount at (a) and (b) are not sufficient to meet an amount of recovery of dues shall be recovered as arrears of land revenue dues under provision of relevant act.

28. Breach of any clause of the certificate will be viewed seriously and action will be taken against vendor which may include forfeiture of E.M.D. / S.D., termination of the contract and disqualification from participating in future business.
29. **Standard Breach Clause:** EMRI GHS, shall in addition to its powers other clause to terminate this contract have power to terminate his liability there under of the time by giving one month's (or such shorter period as may be mutually agreed): notice in writing to R.C. Holder of his desire to do so and upon expiry of notice the contract shall be terminated without prejudice to the right accrued to the date of the termination. However, if the EMRI GHS States decided to put an end to the business relations on breach of any conditions of the contract, no such notice shall be necessary in terminating the contract immediately.
30. The period of the rate contract shall be approximately **one year** from the date of issuance of Rate Contract. However, the EMRI GHS, reserves the right to extend the rate contract for further six months which will be binding on RC holder considering emergency services with same terms and conditions
31. The Contract can also be terminated by EMRI GHS in the following circumstances:
- If the firm is debarred or disqualified or ceases to exist or convicted of any offence.
  - If the quality of the material supplied is found not up to the standard quality.
  - If supply position of the firm is not satisfactory.
32. The EMRI GHS , or our authorized representative(s) shall have the right to inspect the factories / manufacturing unit of the manufacturer who have quoted the tender before accepting the offer quoted by them or before placing any order(s) or at any point of time during the finalization of tenders / tenure of AT/R.C. and has also the right to reject the tender or terminate the AT/R.C. / cancel the orders issued or not to reorder based on the facts brought out during such inspections & action deemed fit will be taken against them.
33. **Authority of signing document:** 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.
34. **Performance Security Deposit:**

The successful bidder shall be required to submit **Performance Security Deposit of 5% of the order value** in the form of Performance Bank Guarantee in favor of "EMRI Green Health Services", payable at Hyderabad valid for a period of 18 months from the date of issuance of order. The Bank Guarantee shall be returned on successful execution of order.

However, if the supplier fails to execute the order or fails to perform the services as per contract, in addition to other penal actions, the Bank Guarantee shall be en-cashed & the amount shall be forfeited.

35. **Liability of EMRI GHS:** As the payment against the supplies under this agreement will be made by EMRI GHS on behalf of and upon release of funds from respective State Government, it is expressly understood and agreed by, between the SUPPLIER and the EMRI GHS that the EMRI GHS is entering into this Agreement solely on behalf of respective State Government. In particular, it is expressly understood and agreed that though the respective State Governments / Government of India are not a party to this Agreement and have no liabilities, obligations or rights hereunder, any delay in the release of vendor payments, for the supplies made under this tender,

solely depend on timely receipt of funds for the same from the respective state governments. The SUPPLIER expressly agrees, acknowledges and understands that the EMRI GHS is not responsible for any delays in the release of funds from respective state governments for what so ever reason it may be and shall not hold EMRI GHS responsible for delayed payments and EMRI GHS shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the contract. Accordingly, the SUPPLIER hereby, expressly waives releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the EMRI GHS arising out of this Agreement and not to sue EMRI GHS for any reason, as to any manner, claim, cause of action or thing whatsoever arising of or under this Agreement. However, EMRI GHS will persuade with respective State Government to enable the timely payment to respective Supplier

36. **Ethics:** Any attempt by a tenderer to obtain confidential information, enter into unlawful agreement 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.
37. **Jurisdiction:** All disputes arising out of or in connection with this tender shall be referred to law courts with in Hyderabad Jurisdiction only.
38. **Power of Cancellation:** EMRI GHS reserves the right to cancel the tender notification and reject any or all the tenders, at any time during the process of receipt, evaluation, and finalization of tenders, without assigning any reason what-so-ever.
39. **Force Majeure:** If at any time during the validity of the Contract, the performance in whole or in part by either party of any obligation under this Contract shall be prevented or delayed by reasons of War, Hostility, Acts of Public Enemy, Civil Commotion(s), Sabotage, Fire(s), Flood(s), Explosion(s), Epidemic, Quarantine Restrictions, Acts of State or Acts of God, hereinafter referred to as eventualities, then the Contract period will get extended for the period of Force Majeure, provided Notice of the happenings of any such eventualities is given, supported by a certificate of appropriate authority or Chamber of Commerce by either party to the other within 15 days from the date of occurrence thereof. Neither party shall by reason of such eventualities be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such nonperformance or delay in performance. Work under this contract shall resume as soon as practicable after such eventualities have come to an end or ceased to exist and the decision of the Company as to whether the work has to be resumed shall be final and conclusive. Should one or both parties be prevented from fulfilling their contractual obligations by state of Force Majeure lasting continuously for a period of at least three months, the parties shall consult each other regarding further continuation of the Contract.

#### 40. **Fraud & Corruption:**

The bidders, suppliers and contractors shall observe the highest standard of ethics during bidding and during performance of the contract. For the purposes of this provision, the following acts shall be considered as corrupt and / or fraudulent practices.

- “Corrupt Practice” means offering, giving, receiving, or soliciting directly or indirectly, of anything of value to influence the action of an official in the procurement process or in contract execution.
- “Fraudulent Practice” means misrepresentation or omission of facts in order to execution of contract.

- “Collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive level.
- “Coercive Practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or in execution of a contract.

During the process of evaluation of a bid or proposal for award of a contract, if it is detected that a bidder directly or through agent has engaged in corrupt, fraudulent, collusive or coercive practice in competing for the contract in question, then a) the bid shall be rejected and b) declare the firm ineligible for a specific period or indefinitely to participate in a bidding process.

In the bid document itself, an undertaking from the bidders may be obtained in the format at ANNEXURE-III

#### 41. Saving Clause

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

42. **Arbitration Clause:** In case of any dispute, the decision of EMRI GHS will be final and honored.

#### 43. Termination:

43.1 Termination: EMRI GHS reserving right to terminate this contract without assigning any cause by issuing 30 days’ prior notice to supplier.

43.2 The supplier can also terminate this contract by issuing 90 days’ prior notice to the purchaser, however, there shall be no termination by supplier within initial six months of this contract.

**Annexure I**

**Pre-Qualification Check List**

<b>Sr. No.</b>	<b>Document</b>	<b>Submitted (Yes/No/NA)</b>
1	Tender Fee	<b>Yes/No/NA</b>
2	EMD	<b>Yes/No/NA</b>
3	Manufacturing license: Industrial license / I.S.I. Certificate / Factory Inspectors license / Product permission (if applicable)/ Registration certificate with C.S.P.O./ S.S.I./ K.V.I.C./ N.S.I.C./ D.G.S. and D / MSME Part- II acknowledgment /SIS registration and Central Excise Registration /Udyog Aadhar acknowledgment of the Bidder or Principal manufacturer (whichever is applicable).	<b>Yes/No/NA</b>
4	Copy of the Partnership deed (if manufacturer) / Memorandum of Articles /Registration of firm (whichever is applicable).	<b>Yes/No/NA</b>
5	GST registration copy	<b>Yes/No</b>
6	Permanent Account number (PAN) copy	<b>Yes/No</b>
7	CA certified Year wise production and sales for quoted product for last three year preceding of opening of technical bid (for manufacturer)	<b>Yes/No/NA</b>
8	Affidavit in ORIGINAL on Non- Judicial Stamp Paper of Rs. 100/- dulyattested by First Class Magistrate / Notary public. Annexure- VIII	<b>Yes/No</b>
9	Entire Tender Document with annexure duly signed and stamped	<b>Yes/No</b>
10	Empanelment form giving all financial / market / statutory details about firm / company (Annexure V).	<b>Yes/No</b>
11	CA Certified Turn Over Details must be enclosed for the past 2 financial years as compliance to average turnover as mentioned in the Annexure VI	<b>Yes/No</b>
12	Authority letter/Dealer or distributor agreement/agency certificate from Original Manufacturer/distributors – Annexure II	<b>Yes/No/NA</b>
13	Document asked in eligibility criteria	<b>Yes/No/NA</b>
14	Literature or Catalogue of the quoted product/item (if applicable)	<b>Yes/No/NA</b>
15	Performa For Performance Statement – Annexure XIII	<b>Yes/No</b>
16	GMP Certificate of Manufacturer	<b>Yes/No</b>
17	Valid Drug License	<b>Yes/No</b>
18	Anti-Collusion Certificate – Annexure III	<b>Yes/No</b>
19	Supplier information form (SIF) – Annexure V	<b>Yes/No</b>
20	Manufacturing Experience Certificate for last Two Years for Quoted Product (for manufacturer only ( Annexure – VII)	<b>Yes/No</b>

**Annexure II**

**(FORMAT OF AUTHORIZATION LETTER FOR AUTHORIZED DISTRIBUTOR or Dealer or wholesaler or Stockiest issued by original manufacturer/distributors)**

**(IN ORIGINAL/Self attested)**

I / We \_\_\_\_\_ hereby declare that

1. M/s. \_\_\_\_\_ is our authorized distributor or Dealer for our products in India/Gujarat/region/area from date \_\_\_\_\_ and they are authorized to quote and follow up on our behalf and the said agreement is valid up to Dt. \_\_\_\_\_;
2. I/We undertake to supply the drugs / items for which the quotations of following items are submitted by M/s. \_\_\_\_\_ on our behalf in respect of Tender Enquiry No. \_\_\_\_\_

<b>Sr. No</b>	<b>Item No.</b>	<b>Name of Item</b>
1		
2		
3		

3. I / We have read all the terms and conditions of the tender enquiry and the same are irrevocably binding upon us till the expiry of the contract signed & executed on our behalf;
4. I/We shall notify the EMRI GHS, immediately if there is any change in the agreement between M/s. \_\_\_\_\_ and me/us regarding authorized distributorship of our products and further undertake to supply the items quoted by the distributor on my / our behalf at the quoted in the tender enquiry in case of such a change of agreement.
5. This authority is applicable only for Tender Enquiry No. \_\_\_\_\_

Date:-

**Signature of Authorized Signatory**

**Annexure III**

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 propose any illegal gratification in cash or kind to any person or agency in connection with the instant Proposal.

Dated this .....Day of ....., 20

.....  
(Name of the Bidder)

.....  
(Signature of the Bidder / Authorized Person)

.....

**Annexure IV**

**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 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.

Signature with Seal:

Date :

**Annexure V**

**Supplier Information form (SIF)**

1. Name of Organization: \_\_\_\_\_

2. Permanent Account Number (PAN): \_\_\_\_\_

(Pls. enclose Copy)

3. Registered Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. Correspondence Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. Deal in kind of Services/Products: \_\_\_\_\_

6. GST Registration- : \_\_\_\_\_

7. Bank A/C Details

Name of Bank : \_\_\_\_\_

Bank A/C No : \_\_\_\_\_ (Current/Saving)

Branch & Add : \_\_\_\_\_

IFSC code : \_\_\_\_\_

MICR code : \_\_\_\_\_

8. Contact Details

Contact Person : \_\_\_\_\_

Telephone No : \_\_\_\_\_

Mobile No : \_\_\_\_\_

E- Mail ID : \_\_\_\_\_

9. Name of sister concern or any \_\_\_\_\_

Inter dependent Entity (If Any) \_\_\_\_\_

(Signature of Authorized Person) Date:

[Name \_\_\_\_\_ : Designation \_\_\_\_\_]

**Annexure -VI****ANNUAL TURN OVER STATEMENT***(On letterhead of Chartered Accountant)*

The Annual Turnover of M/s \_\_\_\_\_ for the past two years and concurrent commitment for the current financial year are given below and certified that the statement is true and correct.

Sr. No.	Year	Turnover in Lakhs (Rs.)
1		
2		
	Total	Rs. _____ Lakhs
	Average turnover per annum	Rs. _____ Lakhs

Date :

Place :

Name & Signature of  
Chartered Accountant  
Seal

**Annexure- VII****Manufacturing Experience Certificate for last Two Years for Quoted Product(for  
manufacturer only)**

*(On letterhead of Chartered Accountant)*

The Production and Sales of \_\_\_\_\_(Name of quoted  
product) of M/s \_\_\_\_\_ for the last Two years are given  
below and certified that the statement is true and correct.

<b>Sr. No.</b>	<b>Year</b>	<b>Production (Qty.)</b>	<b>Sales (Qty.)</b>
<b>1</b>			
<b>2</b>			

**Date :**

**Place :**

**Name & Signature of  
Chartered Accountant  
Seal**

**Annexure –VIII**

**Affidavit**

**(TO BE SUBMITTED PHYSICALLY)**

**(To be submitted IN ORIGINAL on Non- Judicial Stamp Paper of Rs.100/- duly attested by FirstClass Magistrate / Notary Public)**

I/We \_\_\_\_\_ Age \_\_\_\_\_ years residing at \_\_\_\_\_  
\_\_\_\_\_ in capacity of \_\_\_\_\_ M/s.  
\_\_\_\_\_ hereby solemnly affirm that

1. All General Instructions, General Terms and Conditions, as well as Special Terms & Conditions laid down on all the pages of the Tender Form, have been read carefully and understood properly by me which are completely acceptable to me and I agree to abide by the same.
2. I / We have submitted all required Certificates / Documents for Pre-Evaluation and Technical Evaluation as per General Terms & Conditions as well as Special Terms & Conditions of the tender.
3. All the Certificates / Permissions / Documents / Permits / Affidavits are valid and current as on date and have not been withdrawn / cancelled by the issuing authority.
4. It is clearly and distinctly understood by me that the tender is liable to be rejected if on scrutiny at any time, any of the required Certificates / Permissions / Documents / Permits / Affidavits is / are found to be invalid / wrong / incorrect / misleading / fabricated / expired or having any defect.
5. I / We further undertake to produce on demand the original Certificate / Permission / Documents / Permits for verification at any stage during the processing of the tender as well as at any time asked to produce.
6. I / We also understand that failure to produce the documents in "Prescribed Proforma"(wherever applicable) as well as failure to give requisite information in the prescribed Proforma may result in to rejection of the tender.
7. My / Our firm has not been banned / debarred / black listed at least for three years(excluding the current financial year) by any Government Department / State Government / Government of India / Board / Corporation / Government Financial Institution in context to purchase procedure through tender.
8. I / We confirm that I / We have meticulously filled in, checked and verified the enclosed documents / certificates / permissions / permits / affidavits / information etc. from every aspect and the same are enclosed in order. Page numbers are given on each submitted document. Important information in each document is "highlighted" with the help of "marker pen" as required.
9. I / We say and submit that the Permanent Account Number (PAN) given by the Income Tax Department is \_\_\_\_\_ which is issued on the name

of \_\_\_\_\_ [kindly mention here either name of the Proprietor (in case of Proprietor Firm) or name of the tendering firm, whichever is applicable].

10. I / We understand that giving wrong information on oath amounts to forgery and Perjury, and I/Weam/are aware of the consequence thereof, in case any information Provided by us are found to be false or incorrect, you have right to reject our bid at any stage including forfeiture of our EMD/PBG/cancel the award of contract, in this event. This office reserves the right to take legal action on me/us.
11. I / We have physically signed & stamped all the above documents along with copy of tender documents (page no \_\_\_\_\_ to \_\_\_\_\_).
12. I / We hereby confirm that all our quoted items meet or exceed the requirement and are absolutely compliment with specification mentioned in the bid document.
13. My / Our company has not filed any Writ Petition, Court matter and there is no court matter filed by State Government and its Board Corporation, is pending against our company.
14. I / We hereby commit that we have paid all outstanding amount of dues / taxes / cess /charges / fees with interest and penalty.
15. In case of breach of any tender terms and conditions or deviation from bid specification other than already specified as mentioned above, the decision of Tender Committee for Disqualification will be accepted by us.
16. Whatever stated above is true and correct to the best of my knowledge and belief.

**Date :**

**Stamp & Sign of the Tenderer**

**Place :**

**(Signature and seal of the Notary)**

**Annexure- IX**

**EMD – Details**

{A} Guarantees issued by following banks will be accepted as EMD on permanent basis.

- All Nationalized./ PSU/ Commercial/Private Banks

**Annexure X**

**States :**

ARP	Arunachal Pradesh
AS	Assam
DEL	Delhi
KL	Kerala
OD	Odisha
RJ	Rajasthan
TG	Telangana
UP EAST	Uttar Pradesh
UP MCS	
UP WEST	
WB	West Bengal

**Group 1 : Medicine**

Group #	Item Code	Description	ARP	AS	DEL	KL	Odis ha	RJ	TG	Grand Total
Group 1	MC085 4-GVK	Botrocloct solution 10 ml						165.6		166
Group 1	MC077 3-GVK	Anti-coagulant (for cardiac arrest/stroke)Inj. Heparin Sodium IP 5000 IP/5 ml						236.4		236
Group 1	MC008 2-GVK	Methylergonovine inj1 ml						279.6		280
Group 1	MC025 4-GVK	Inj Promethazine hydrochloride2 ml						324		324

Group #	Item Code	Description	ARP	AS	DEL	KL	Odis ha	RJ	TG	Grand Total
Group 1	MC008 1-GVK	Chromic Catgut Each no. 2-0						494.4		494
Group 1	MC055 5-GVK	Inj Labetalol4 ml						514.8		515
Group 1	MC080 7-GVK	Betamethazone 1 ML Inj						600		600
Group 1	MC055 6-GVK	Inj Paracetmol (IV)IV Paracetamol Infusion 100 ml CIPLA						1063.2		1063
Group 1	MC085 5-GVK	Asthalin Respiratory Solution 2.5ml						2150.4		2150
Group 1	MC006 5-GVK	Adrenaline 1 in 10,000 Inj.1 ml						2805.6		2806
Group 1	MC024 0-GVK	INJ Methargin1 ml						5792.4		5792
Group 1	MC001 8-GVK	Sodiumbicarbonate Amp10 ml						5895.6		5896
Group 1	MC010 4-GVK	Normal saline 1000 ml						901.2		901
Group 1	MC007 2-GVK	IV Haemaceal 500 ml (Abbot Health Care)						1077.6		1078
Group 1	MC005 3-GVK	IV Isolyte-P 500ml						1298.4		1298
Group 1	MC021 5-GVK	Inj Hepsaline Ampule - 2ml			50					50
Group 1	MC022 3-GVK	Calcium Gluconate 10% 10ml							50	50
Group 1	MC043 3-GVK	Betaloc Inj			50					50
Group 1	MC049 5-GVK	stemetil 12.5 MG inj			50					50
Group 1	MC049 6-GVK	Neksium 40 MG inj			50					50
Group 1	MD046 0-GVK	INJ KETAMINE			50					50
Group 1	MC039 3-GVK	Inj.Perinorm(metaclopramide)			70					70
Group 1	MC080 6-GVK	NTG TabNitroglycerin Controlled Release Tablet 2.6 mcg						74.4		74
Group 1	MC053 1-GVK	INJ EMESET 4MG			80					80
Group 1	MC004 0-GVK	Aminophylline Inj.			100					100
Group 1	MC005 6-GVK	Dobutamine Inj.			100					100
Group 1	MC005 8-GVK	Digoxin Inj.			100					100
Group 1	MC007 0-GVK	Xylocaine Inj.			100					100

Group #	Item Code	Description	ARP	AS	DEL	KL	Odis ha	RJ	TG	Grand Total
Group 1	MC027 5-GVK	Serenac Inj (Haloperidol)Inj. Haloperidol			100					100
Group 1	MC028 6-GVK	Inj. Mannitol 100 ml			100					100
Group 1	MC029 3-GVK	Inj. Pentazocin (Fortwin)			100					100
Group 1	MC029 5-GVK	Inj. Phenergan			100					100
Group 1	MC048 5-GVK	Neomol 2 ML			100					100
Group 1	MC048 7-GVK	Lasix 20 MG			100					100
Group 1	MC048 8-GVK	Epsolin 100 MG inj			100					100
Group 1	MC048 9-GVK	Cordarone 150 MG			100					100
Group 1	MC049 1-GVK	Vencuranium inj			100					100
Group 1	MC049 3-GVK	Tab Deplatt 75 Mg			100					100
Group 1	MC051 8-GVK	Atracurium Inj			100					100
Group 1	MC053 2-GVK	INJ REVICI 5ML			100					100
Group 1	VM051 7-GVK	DEXONA 5 MLItem code to be created			100					100
Group 1	MC083 2-GVK	Paracetamol Drops for Neonates 15ml							140	140
Group 1	MC001 5-GVK	Nitrovir Inj 5ml Amp			150					150
Group 1	MC048 6-GVK	Dynapar Inj			150					150
Group 1	MC083 1-GVK	Dobutamine 50mg. / ml 5 MI Vial							160	160
Group 1	MC001 0-GVK	Inj. Diclofenac 75mg 1ml					200			200
Group 1	MC002 6-GVK	Dobutamine Amp					200			200
Group 1	MC004 7-GVK	Amiodarone Inj 3ml					200			200
Group 1	MC004 8-GVK	Lignocaine Inj. 10ml					200			200
Group 1	MC022 7-GVK	Inj Sodabibcarbonate - 10ml					200			200
Group 1	MC022 8-GVK	Inj Pottasium chloride - 10ml					200			200
Group 1	MC024 8-GVK	Inj. Sodium Valporate 100mg/ml					200			200
Group 1	MC024 9-GVK	Inj. Calcium Carbonate 10MI					200			200

Group #	Item Code	Description	ARP	AS	DEL	KL	Odis ha	RJ	TG	Grand Total
Group 1	MC077 7-GVK	Naloxone Injection 0.4mg/ml					200			200
Group 1	MC083 3-GVK	Sodium Bicarbonate 20ML.							250	250
Group 1	MC001 2-GVK	Dopamine 200mg/ 5ml					200		70	270
Group 1	MC022 5-GVK	Phenobarbitone 1ml 200mg/ml							270	270
Group 1	MC022 2-GVK	Plasma expander - 500 ML				280.5				281
Group 1	MC018 9-GVK	Sorbitrate 0.5mg Tab			300					300
Group 1	MC002 3-GVK	Midazolam 1ml Injection							370	370
Group 1	MC015 3-GVK	Ecosprin 150mg Tab			400					400
Group 1	MC026 0-GVK	Labetalol HCL BP 5mg/ml	440							440
Group 1	MC067 0-GVK	Traneximic acid (500mg	440							440
Group 1	MC078 7-GVK	Tablet Pantoprazole sodium	440							440
Group 1	MC086 1-GVK	Acetylcyrtein Tablet(Strip of 10 tab)	440							440
Group 1	MC007 4-GVK	Midazolam 5ml Amp			100			560.4		660
Group 1	MC047 4-GVK	Lignocaine 30ml Inj.Please provide the correct Oracle code	880							880
Group 1	MC004 4-GVK	Nitroglycerine Inj 5ml					200	1003.2		1203
Group 1	MC000 9-GVK	Inj. Deriphyllin - 2 ML			100	1138.5				1239
Group 1	MC023 1-GVK	Inj Noradrenaline2 ml			150		200	943.2		1293
Group 1	MC015 8-GVK	Isosorbide dinitrite 10mg Tablets		1200	100					1300
Group 1	MC029 7-GVK	Inj KCL (Potassium Chloride) - 10 ML			100	1513.6				1614
Group 1	MC003 8-GVK	Inj. Calcium Carbonate - 10 ML			100	1690.7				1791
Group 1	MC005 0-GVK	Soda bicarb Inj.		1798	100					1898
Group 1	MC004 2-GVK	Phenytoin Sodium Inj 2ml		1739			200			1939
Group 1	MC016 1-GVK	Inj. Voveran - 2 ML	440			1611.5				2052
Group 1	MC007 5-GVK	Midazolam 1ml Injection	2200							2200
Group 1	MC082 9-GVK	Midazolam 5mg/5ml Injection							2200	2200

Group #	Item Code	Description	ARP	AS	DEL	KL	Odis ha	RJ	TG	Grand Total
Group 1	MC004 1-GVK	Hyoscine bromide Inj1 ml		1839				840		2679
Group 1	MC076 5-GVK	Inj. Buscopan - 1 ML				1600.5		1173.6		2774
Group 1	MC002 7-GVK	Methergin 2ml Amp		2844						2844
Group 1	MC014 6-GVK	Clopidogrel 75mg TabletsStrip 10 Tablet		1300				1614		2914
Group 1	MC003 5-GVK	Dopamine Injection5 ml	2200		50			723.6		2974
Group 1	MC013 1-GVK	Anesthetic Antacid gel 200 ml		1719					1600	3319
Group 1	MC024 3-GVK	INJ Neostigmin 2ML		1026				2540.4		3566
Group 1	MC024 4-GVK	INJ Tranexaminic Acid - 5MI		1361				2454		3815
Group 1	MC013 2-GVK	Paracetamol 60ml Syrup	440	1305				1518	700	3963
Group 1	MC015 6-GVK	Paracetamol 500mg (Strip of 10)	440	1850	1000			808.8		4099
Group 1	MC014 1-GVK	Activated charcoal 200 Mg Tablets	440	1400		320.1	200	1795.2		4155
Group 1	MC019 4-GVK	Avil Amp 10MI	2200		100	1937.1				4237
Group 1	MC003 6-GVK	Metaclopramide 2ML Injection		1596			200	2528.4		4324
Group 1	MC002 2-GVK	Ondansetran 4ml Amp	4400							4400
Group 1	MC048 4-GVK	Dexona 8 MG	4400							4400
Group 1	MC085 1-GVK	Avil Amp 2ml					500	4467.6		4968
Group 1	MC027 0-GVK	Inj. Diclofenac2 ml	4400					600		5000
Group 1	MC026 3-GVK	Inj Dicyclomine Hydrochloride2 ml		1968				3090		5058
Group 1	MC019 1-GVK	Aspirin 300mg (Disprin)	440	1100	50			3553.2		5143
Group 1	MC085 8-GVK	Inhaler Beclomethasone 200 mcg					5200			5200
Group 1	MC022 6-GVK	Inj Phenytoin - 2ml				1024.1		4471.2	100	5595
Group 1	MC003 9-GVK	Deriphylline 2ml Inj (Theophyllin and Etophyllin)					200		6400	6600
Group 1	MC000 5-GVK	Pheniramine Maleate 2ml Injection		1432					5300	6732
Group 1	MC000 6-GVK	Buscopan 1ml Amp			100				7600	7700
Group 1	MC000 8-GVK	Diazepam 2 ml Injection		1641		1414.6	200	4740		7996

Group #	Item Code	Description	ARP	AS	DEL	KL	Odis ha	RJ	TG	Grand Total
Group 1	MC085 7-GVK	WATER FOR INJECTION IP 10 ML.10 ML	4400				3900			8300
Group 1	MC001 1-GVK	Distilled water 5ml		1193		1465.2		3840	3000	9498
Group 1	MC005 1-GVK	Mannitol 20% Inj.100 ml		1607		1211.1	3900	2982		9700
Group 1	MC002 9-GVK	Magnesium Sulphate 2ml Injection	4400		100		200	1776	3500	9976
Group 1	MC002 5-GVK	Oxytocin 5iu 1ml Injection	2200					2552.4	7000	11752
Group 1	MC020 4-GVK	Hydrocortisone 100mg Injection	880	1486	100	1413.5	3900	4869.6	1600	14249
Group 1	MC001 4-GVK	Furosemide 2ml Injection		1689		1309	200	4776	9000	16974
Group 1	MC002 1-GVK	Ondansetran 2ml Amp	440			1574.1	200	1123.2	15000	18337
Group 1	MC001 6-GVK	Paracetamol 2ml Injection	4400	1609		1706.1	200	4418.4	12000	24334
Group 1	MC015 0-GVK	Acetylsalicylic Acid 325mg Tablets (each tablet)							25500	25500
Group 1	MC002 0-GVK	Tramadol Hydrochloride 2ml Injection	4400	1779	100			4116	15500	25895
Group 1	MC000 1-GVK	Adrenaline Tartarate 1ml Injection	4400	1635	200	2193.4	3900	7809.6	6500	26638
Group 1	MC001 7-GVK	Ranitidine Hydrochloride 2ml Injection	4400	1616	150	1654.4		5391.6	17000	30212
Group 1	MC000 4-GVK	Atropine Sulphate 1ml Injection	4400	1591	100	1307.9	3900	20292	25000	56591
Group 1	MD040 6-GVK	PMO lines			50					50
Group 1	UF009 1-GVK	GELUFUSION 500ML			50					50
Group 1	MC006 9-GVK	Respule Budecort			100					100
Group 1	MC012 6-GVK	Respules Duolin			120					120
Group 1	MC012 7-GVK	Respule Levolin			120					120
Group 1	MD038 0-GVK	Gentian Violet 30 ML			250					250
Group 1	MC031 9-GVK	3% NS 100ml							400	400
Group 1	MC005 2-GVK	IV DNS 500ml		823						823
Group 1	MC039 4-GVK	Haemaccel		1064						1064
Group 1	MC023 9-GVK	SYP ANTACID ANAESTHETIC GEL 170Ml Activated Dimethicone, Magnesium Hydroxide & Dried Aluminium Hydroxide						1550.4		1550

Group #	Item Code	Description	ARP	AS	DEL	KL	Odis ha	RJ	TG	Grand Total
Group 1	MC001 3-GVK	25 % DEXTROSE 25ML25 ml		1568	50					1618
Group 1	MC012 1-GVK	Asthalin Respiratory Solution 15ml			120			2452.8		2573
Group 1	MD035 7-GVK	Inhaler Salbutamol					3900			3900
Group 1	MC010 9-GVK	Lignocaine(Lidocaine) (Jelly) :2% W/W 30Gm/TubePlease provide the correct Oracle code	200	1248				1591.2	900	3939
Group 1	MC012 4-GVK	Salbutamol + Ipratropium bromide 2.5 ml Respule						1239.6	3400	4640
Group 1	MC009 2-GVK	Dextrose 5% 500ml		1159	105			4234.8	400	5899
Group 1	MC012 3-GVK	Budesonide 2ml Respirator Solution		1400				4807.2	3500	9707
Group 1	MC010 5-GVK	Ringers Lactate 250ml IV							15500	15500
Group 1	MC010 3-GVK	Normal Saline 250ml IV							21000	21000
Group 1	MC011 8-GVK	Oral rehydration solution 4.2 grms		1402				14918.4	18000	34320
Group 1	MD032 3-GVK	Hydrogen Peroxide 450 ml Bottle		979						979
Group 1	MD035 2-GVK	Disinfectant-1 Ltr						1297.2		1297
Group 1	MC085 9-GVK	Gentian violet Paint 30 ml					1300			1300
Group 1	MC022 4-GVK	Normal saline 100 ml			100			994.8	650	1745
Group 1	MC009 0-GVK	Dextrose 10% 500ML	880		150			1130.4	150	2310
Group 1	MC009 4-GVK	DNS 500ML			150	2163.7				2314
Group 1	MC021 9-GVK	Normal saline 500ml	2200	989	100	2008.6	3900	8424		17622
Group 1	MC023 3-GVK	Ringers Lactate -500ml	440	1142	100	2117.5	3900	7162.8		14862
Group 1	MC009 1-GVK	Dextrose 25% 100ml IV			150	2339.7	3900	5668.8	9900	21959

Group 2 – Consumables

Group #	Item Code	Description	A R P	A S	D E L	KL	Odi sha	RJ	T G	UP EAS T	UP MC S	UP WES T	W B	Grand Total
Group 2	MC009 3-GVK	50 % DEXTROSE 100ML			50									50
Group 2	MD045 7-GVK	Y connector			50									50
Group 2	MC037 1-GVK	Surgical blade - 11 size			10 0									100
Group 2	MC041 4-GVK	Nasogastric Tubes 18				178 .2								178
Group 2	MD027 5-GVK	Mackintosh Rubber Sheet 1 mtr			10 0	124 .96								225
Group 2	MC077 2-GVK	Scalpevein set, 22G							32 0					320
Group 2	MC011 9-GVK	Oral Glucose 500grms	44 0											440
Group 2	MD037 1-GVK	Disinfectant Hand rub 100ml.	48 0											480
Group 2	MC025 0-GVK	Antiseptic Solution 100ML									1800			1800
Group 2	MD048 2-GVK	Ambu Face Mask Size-5		39 5		188 .1		24	90 0	865.2	1813 .2			4186
Group 2	MD032 7-GVK	Povidine Iodine 500 ml Solution	44 0	12 93		427 .9	520 0	184 4.4	10 00					10205
Group 2	MC045 1-GVK	Latex Examination Gloves (pack of 50 nos/25 pairs)Not Required								1566	1920			3486
Group 2	MD030 4-GVK	Disinfectant - Alcohol handwash - 500ml					520 0							5200
Group 2	MD024 6-GVK	Cold Packs					100	309 .6		2520	2724	1020		6674
Group 2	MC011 6-GVK	Oral Glucose 100grms		10 54				286 3.2	28 00					6717
Group 2	MD026 3-GVK	Surgical spirit 400ml Solution					520 0		24 00					7600
Group 2	MD006 5-GVK	Mackintosh Rubber Sheet 2mt		10 00			520 0	680 .4	14 00					8280
Group 2	MD022 8-GVK	Cadlon 100 ML								6169. 2	7342 .8	2989. 2		16501
Group 2	MD022 9-GVK	Betadine 100 ml			50 0			255 .6		5520	7668	2455. 2	19 00	18299
Group 2	MC044 4-GVK	Dextrose 50% 25ml			50									50
Group 2	MD039 4-GVK	Urine Catheter With Collecting Bag						184 .8						185
Group 2	MD055 7-GVK	Rightangled Snivel Connector					200							200
Group 2	MD036 0-GVK	Gum Elastic Bougie						237 .6						238

Grou p #	Item Code	Description	A R P	A S	D E L	KL	Odi sha	RJ	T G	UP EAS T	UP MC S	UP WES T	W B	Grand Total
Grou p 2	MD029 5-GVK	Nasal prongs size 0							250					250
Grou p 2	MD029 6-GVK	Nasal prongs size 00							250					250
Grou p 2	MD031 2-GVK	Sputum Cup		200				190.8						391
Grou p 2	MD002 8-GVK	Splints Short Leg						766.8						767
Grou p 2	MD044 3-GVK	Face Mask Size-6						1116						1116
Grou p 2	MD029 0-GVK	Ambu Face Mask Size 0								488.4	506.4	141.6		1136
Grou p 2	MD003 7-GVK	ECG Electrodes			150		100	823.2	550					1623
Grou p 2	MD033 8-GVK	Ambu Face Mask Size 2						476.4		650.4	1566	141.6		2834
Grou p 2	MD033 9-GVK	Ambu Face Mask Size 3			50			236.4		667.2	1546.8	141.6		2642
Grou p 2	MC039 9-GVK	100cm IV extension					2600							2600
Grou p 2	MD009 9-GVK	Splints Long Leg	440	1004				1347.6						2792
Grou p 2	MD033 7-GVK	Ambu Face Mask Size 1		966	100			1639.2	1900	924	1813.2	168		7510
Grou p 2	MC043 6-GVK	Savlon 100ml			700	100	500						1900	3200
Grou p 2	MC040 0-GVK	3 way stopcock			100	820.6	2600							3521
Grou p 2	MD029 1-GVK	IV Extension tube 200cm					3900		250					4150
Grou p 2	MD009 7-GVK	Surgical Blade, No 22							5200					5200
Grou p 2	MD006 9-GVK	Ambu Face Mask Size-4		379	50	198		446.4	850	2126.4	4144.8	1208.8	200	9603
Grou p 2	ME001 2-GVK	Goggles Clear for EMTs						6200	100					720
Grou p 2	ME062 6-GVK	NIBP Tubing for MPM (NEBULISE T PIECE)						145.2						145
Grou p 2	MC080 1-GVK	Chromic Catgut Each no. 1						170.4						170
Grou p 2	ME049 5-GVK	Suction tube connector						405.6						406
Grou p 2	MD027 3-GVK	Pneumatic splints ( Set of 6 )	440		10	15	100			243.6				809
Grou p 2	ME007 5-GVK	Splints Long Leg		500	20		100	276	75					971
Grou p 2	ME007 3-GVK	Splints Long Arm		500	20			459.6	80					1060
Grou p 2	ME007 4-GVK	Splints Short Arm		500	20		100	450	75					1145

Group p 2	ME007 6-GVK	Splints Short Leg		50 0	20		100	496 .8	90					1207
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**Group 3 : Disposables**

Group #	Item Code	Description	AR P	AS	D E L	KL	Odis ha	RJ	TG	UP EAS T	UP MCS	UP WES T	W B	Grand Total
Group 3	MD0362 -GVK	Laryngeal mask airways size 1								42				42
Group 3	MD0363 -GVK	Laryngeal mask airways size 1.5								42				42
Group 3	MD0306 -GVK	ECG ROLL			50									50
Group 3	MD0364 -GVK	Laryngeal mask airways size 2						30		30				60
Group 3	MC0326 -GVK	Blood set			100									100
Group 3	MC0365 -GVK	Ryles tube 14 F			100									100
Group 3	MC0376 -GVK	Urobag			100									100
Group #	Item Code	Description	AR P	AS	D E L	KL	Odis ha	RJ	TG	UP EAS T	UP MCS	UP WES T	W B	Grand Total
Group 3	MD0342 -GVK	Endotracheal Tube. 8 (Cuffed)					200							200
Group 3	MD0368 -GVK	ET TUBE CUFFED SIZE 6.0					200							200
Group 3	MD0370 -GVK	ET TUBE CUFFED SIZE 7.0					200							200
Group 3	MD0548 -GVK	L.P. Needles Size: 16 Disposable					200							200
Group 3	MD0559 -GVK	Leucoplast size : 10cm x 1mtr					200							200
Group 3	MC0412 -GVK	Nasogastric Tubes 14				530.2								530
Group 3	MC0247 -GVK	STERILISED SILK SUTURE WITH CURVED		192				474						666

		CUTTING NEEDLE 3/0												
Group 3	MC0246 -GVK	STERILISED SILK SUTURE WITH CURVED CUTTING NEEDLE 2/0		211				474						685
Group 3	MC0245 -GVK	STERILISED SILK SUTURE WITH CURVED CUTTING NEEDLE 1/0		272				555.6						828
Group 3	MD0310 -GVK	Disposable Syringe 3CC					3900							3900
Group 3	MD0407 -GVK	NEEDLE 24G					3900							3900
Group 3	MD0399 -GVK	Nasal Airways - 6.0				145.2	200	117.6		952.8	3628.8	550		5594
Group 3	MD0110 -GVK	Suction catheters-size 6						439.2		3600		1800		5839
Group 3	MD0238 -GVK	Suction catheters-size 10						543.6		3604.8		1800		5948
<b>Group #</b>	<b>Item Code</b>	<b>Description</b>	<b>AR P</b>	<b>AS</b>	<b>D E L</b>	<b>KL</b>	<b>Odis ha</b>	<b>RJ</b>	<b>TG</b>	<b>UP EAST</b>	<b>UP MCS</b>	<b>UP WEST</b>	<b>W B</b>	<b>Grand Total</b>
Group 3	MD0237 -GVK	Suction catheters-size 8					200	390		3600		1800		5990
Group 3	MD0076 -GVK	Nasal cannula (Child)	1760	1216	100		5200	2680.8	1550	5124	5648.4	2658	500	26437
Group 3	MD0075 -GVK	Nasal cannula (Adult)	1760	1214	100	898.7	5200	2606.4	1550	5560.8	5361.6	2569.2	200	27021
Group 3	MD0033 -GVK	Disposable Syringes 2 CC	2200	1052	100	3755.4	3900	7204.8	33000					51212
Group 3	MD0056 -GVK	IV DRIP SET (Macro)	1760	1153	400	4089.8	3900	6805.2	26100	7260	5000	3198		59666
Group 3	MD0543 -GVK	Laryngeal Mask Airway size 2.5								42				42
Group 3	MD0544 -GVK	Laryngeal Mask Airway size 4								42				42
Group 3	MD0545 -GVK	Laryngeal Mask Airway size 5								42				42

Group 3	MC0346 -GVK	LMA Size 5						68.4						68
Group 3	MD0519 -GVK	Infant feeding tube 8							80					80
Group 3	MD0520 -GVK	Infant feeding tube 10							80					80
Group 3	ME0689 -GVK	IO Needle			80									80
Group 3	ME0701 -GVK	NIBP Cuff MPM						1190.4						1190
Group 3	MD0335 -GVK	ET tube 3.0 without cuff							90					90
Group 3	MD0336 -GVK	ET tube 3.5 without cuff							90					90
Group 3	MD0518 -GVK	Infant feeding tube 6							90					90
Group 3	MD0530 -GVK	Guedel's airway 5				101.2								101
Group 3	MD0496 -GVK	Contused Lacerated Wound (CLW) Kit						124.8						125
Group 3	MD0531 -GVK	Leucoplast 7.5 cm x 5 Meter(Adhesive Tape)				85.8		159.6						245
<b>Group #</b>	<b>Item Code</b>	<b>Description</b>	<b>AR P</b>	<b>AS</b>	<b>D E L</b>	<b>KL</b>	<b>Odis ha</b>	<b>RJ</b>	<b>TG</b>	<b>UP EAST</b>	<b>UP MCS</b>	<b>UP WEST</b>	<b>W B</b>	<b>Grand Total</b>
Group 3	MD0549 -GVK	L.P. Needles Size: 18 Disposable					200							200
Group 3	MD0551 -GVK	Nasogastric Tubes 10					200							200
Group 3	MD0552 -GVK	Nasogastric Tubes 12					200							200
Group 3	MD0553 -GVK	Nasogastric Tubes 14					200							200
Group 3	MD0556 -GVK	Endotrecheal tube 4 (non cuffed)					200							200
Group 3	MD0516 -GVK	IM Needles (Black Needles), 22G							250					250
Group 3	MD0301 -GVK	Oxygen extension tube 2 mtrs	40						250					290
Group 3	MD0248 -GVK	Teeth guard				100		126		82.8				309
Group 3	MD0253 -GVK	Disposal gowns-							310					310

		Universal Size												
Group 3	MD0529 -GVK	Guedel Airway Size 04		300		146.3	200	306	1500	1898.4		801.6		5152
Group 3	MD0392 -GVK	HIV KitHIV Kit (Face Mask, Cap, Shoe Cover, Surgical Gown, Bedsheet, Goggle, Water Collention Bag)						380.4						380
Group 3	MD0280 -GVK	Bio medical waste disposal covers (Red)		687	10	8		450						1155
Group 3	MC0422 -GVK	E.T.Tube 4.0 ( Non Cuffed)			300		200							500
Group 3	MD0502 -GVK	Nasal cannula new born(Neonatal)							500					500
<b>Group #</b>	<b>Item Code</b>	<b>Description</b>	<b>AR P</b>	<b>AS</b>	<b>D E L</b>	<b>KL</b>	<b>Odis ha</b>	<b>RJ</b>	<b>TG</b>	<b>UP EAS T</b>	<b>UP MCS</b>	<b>UP WES T</b>	<b>W B</b>	<b>Grand Total</b>
Group 3	MD0311 -GVK	Disposable Face Mask (Box of 50 nos)50 pcs/pack										577.2		577
Group 3	MD0521 -GVK	Towels disposable 100cm x 100cm							600					600
Group 3	MD0524 -GVK	Bio medical waste disposal covers (Yes)		755		21		450						1226
Group 3	MD0278 -GVK	Non Re breathable Mask Child							600				200	800
Group 3	MD0515 -GVK	Intracath Cannula 26							850					850
Group 3	MD0298 -GVK	Nasogastric Tubes 10				862.4								862
Group 3	ME0808 -GVK	Disposable Mask N95									1033.2			1033

Group 3	MD0079 -GVK	Non Re breathable Mask Adult						69.6	800				200	1070
Group 3	MD0396 -GVK	Adhesive Tape, Hypoallergenic (1")	880					196.8						1077
Group 3	MD0018 -GVK	Adhesive Plaster 5cm x 10 mts			100			36	950					1086
Group 3	MD0078 -GVK	Plastic Aprons		152				982.8						1135
Group 3	MD0019 -GVK	Adhesive Plaster 7.5 cms X 10 mts		1405										1405
Group 3	MD0256 -GVK	Micropore tape-3"						1507.2						1507
Group 3	MC0241 -GVK	ET Tube size no 8.0 (Non-cuffed)						1587.6						1588
Group 3	MD0070 -GVK	Nasal airwayscatheters 8.0	292		177.1	200		448.8	850				200	2168
<b>Group #</b>	<b>Item Code</b>	<b>Description</b>	<b>AR P</b>	<b>AS</b>	<b>D E L</b>	<b>KL</b>	<b>Odis ha</b>	<b>RJ</b>	<b>TG</b>	<b>UP EAST</b>	<b>UP MCS</b>	<b>UP WEST</b>	<b>W B</b>	<b>Grand Total</b>
Group 3	MD0027 4-GVK	Suction Catheter - Yankur Wand (Rigid) 20 Fr								2200				2200
Group 3	MD0500 -GVK	ADHESIVE TAPE, HYPOALLERGENIC 2" WIDTH					2600							2600
Group 3	MD0550 -GVK	Micropore Size: 1"					2600							2600
Group 3	MD0303 -GVK	Nebuliser Mask Child						3656.4						3656
Group 3	MD0558 -GVK	Micro drip set				100	3900							4000
Group 3	MD0052 -GVK	Guedel's airway 3		853	700	1079.1	400	5618.4	4050	5498.4		2715.6		20915
Group 3	MD0049 -GVK	Guedel's airway 00		847		1038.4		332.4	1400	2030.4		981.6		6630
Group 3	MD0051 -GVK	Guedel's airway 2		1280		173.8	200	4440	9500	2018.4		936		18548
Group 3	MD0050 -GVK	Guedel's airway 1		355		204.6	200	2820	4350	2024.4		976.8		10931
Group 3	MD0450 -GVK	Disposable Personnel						5598						5598

		Protective Equip Disposable Personal Protective Equipment PPE Kit 95 GSM (Full Body Suit, 3Ply Face Mask with Nose Pin, Shoe Cover, Gloves, Goggle & Bio Hazard Bag)												
Group 3	MD0113 -GVK	Suction catheters-size 18					403.2		3600		1800			5803
Group 3	MD0068 -GVK	Nasal airwayscatheters 7.0		248		146.3	200	444	900	1428	2746.8	699.6	200	7013
Group 3	MD0239 -GVK	Burn Pack Sterile Burn Sheet 6 ft. x 4ft.	440			358.6	2600	186		9502		3500		16587
Group 3	MD0067 -GVK	Laryngeal mask airways size 3		311	100	211.2		637.2	850	2252	3481.2	109.2	200	8152
Group 3	MD0279 -GVK	Nebuliser Mask Adult		1059	100	951.5		2772	1650	836.4		720		8089
Group 3	MD0114 -GVK	Nasopharyngeal Airway 6.5mm		1417	100	969.1		3028.8	1500	720		561.6		8297
Group 3	MD0035 -GVK	Disposable Syringes 10CC		736	100			4189	3300					8325
Group 3	MD0062 -GVK	Intracath Cannula 24	1760	848				3549.6	4100					10258
Group 3	MD0058 -GVK	IV -Cannula 16G	1760	306				2889.6	1250	2072.4	5000	1033.2		14311
Group 3	MD0021 -GVK	Micro pore Tape 2"		787	500			1486.8	400	6169.2	5082	2236.8	200	16862
Group 3	MD0034 -GVK	Disposable Syringes 5 CC	2200	1031	500	2858.9		7112	7600					21302
Group 3	MD0060 -GVK	I.V. Cannula 20 - G	1760	538	100	1306.8		5181.6	14000	86.4				22973
Group 3	AC0014 -GVK	Vomiting bags				1945.9	2600		14300	7657.2	9972	3110.4	1000	40586
Group 3	MD0061 -GVK	I.V. Cannula 22 - G	1760	573		1743.5		5326.8	17500					26903
Group 3	MD0234 -GVK	Face mask -3 ply	3000	5000	3000	3000	3900	682.8	2600	3600	3618	1741.2	1200	28642

Group 3	MD0074 -GVK	Oxygen Mask (Child)	1760	1761	700	1179.2	5200	3890.4	2200	5103.6	6337.2	2395.2	1900	32427
Group 3	MD0059 -GVK	I.V. Cannula 18 - G	1760	790		1401.4		4726.8	12200	5946	5000	3760.8		35585
Group 3	MD0073 -GVK	Dispo Syringes 50 cc	1760	2509	800	1893.1	5200	4090.8	4000	5509.2	5460	2713.2	1900	35835
Group 3	MD0032 -GVK	Medical Examination Disposable Latex Gloves ( Pack of 100 pieces )	880	7162	500	2057	5200	1460.4	7000	3000	4086	1800	1000	34145
Group #	Item Code	Description	AR P	AS	DE L	KL	Odis ha	RJ	TG	UP EAST	UP MCS	UP WEST	W B	Grand Total
Group 3	ME0612 -GVK	MASK TO MOUTH RESPIRATOR- CHILD						206.4						206
Group 3	ME0240 -GVK	Toothed Forceps Dissecting						158.4	50					208
Group 3	ME0611 -GVK	MASK TO MOUTH RESPIRATOR ADULT						1840.8	1250					3091
Group 3	ME0745 -GVK	Adjustable Cervical collar (Hard)							50	158.4		80.4		289
Group 3	ME0245 -GVK	Ambulance Cervical Collar Medium		150				511.2						661
Group 3	ME0244 -GVK	Ambulance Cervical Collar Small		150				525.6						676
Group 3	ME0246 -GVK	Ambulance Cervical Collar Large		150				558						708
Group 3	MD0541 -GVK	Nasopharyngeal Airway 7.5mm						620.4						620

**Group 4 : Dressing**

Group #	Item Code	Description	AR P	AS	DE L	KL	Odis ha	RJ	TG	UP EAST	UP MCS	UP WEST	W B	Grand Total
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Group 4	MC049 7-GVK	Tegadrem			100									100
Group 4	MD044 8-GVK	Bandage Roll 10cm x 4mtrs- Gauze (Pack of 10 rolls)	440											440
Group 4	MD038 5-GVK	Cotton Bandages			600									600
Group 4	MD001 4-GVK	Absorbant Gauze Cloth 80cm x 18mts		807	300			703.2						1810
Group 4	MD027 7-GVK	Cotton Crepe Badage 5 cms X 4 mts			300		2600							2900
<b>Group #</b>	<b>Item Code</b>	<b>Description</b>	<b>AR P</b>	<b>AS</b>	<b>DE L</b>	<b>KL</b>	<b>Odis ha</b>	<b>RJ</b>	<b>TG</b>	<b>UP EAST</b>	<b>UP MCS</b>	<b>UP WEST</b>	<b>W B</b>	<b>Grand Total</b>
Group 4	MD024 0-GVK	Triangular Bandages			300	1009.8	3900	322.8		2138.4		2400		10071
Group 4	MD049 4-GVK	STERILE OCCLUSIV E DRESSING S (SIZE 4" X 4")						292.8						293
Group 4	MD039 1-GVK	ABDOMIN AL DRESSING 10"X12" OR LARGER						304.8						305
Group 4	MD040 0-GVK	Twelve Bandages, Self-Adhering Type, Minimum Three Inches By Five Yards.						309.6						310
Group 4	MD039 5-GVK	Twelve Sterile Dressings (5" *9")						318						318
Group 4	MD053 3-GVK	Sterile Gauze Pads (4" x 4")						549.6						550

Group 4	MD044 2-GVK	Plain Bandage 5cm*3.5mtr							996						996
Group 4	MD051 4-GVK	Absorbant Gauze Cloth 100 cmX16 MTR								1300					1300
Group 4	MD000 9-GVK	Elastic Cotton Crepe Bandage 7.5 cms		750					849.6						1600
<b>Group #</b>	<b>Item Code</b>	<b>Description</b>	<b>AR P</b>	<b>AS</b>	<b>DE L</b>	<b>KL</b>	<b>Odis ha</b>	<b>RJ</b>	<b>TG</b>	<b>UP EAST</b>	<b>UP MCS</b>	<b>UP WEST</b>	<b>W B</b>	<b>Grand Total</b>	
Group 4	MD034 9-GVK	Cotton-500 gms (Net weight )		1192		542.3		1630.8						3365	
Group 4	MD032 8-GVK	4" x 4",12 Ply Gauze Cloth Non Sterile (10 pack)	440					512.4		1860		780		3592	
Group 4	MD024 3-GVK	Gauze Roll sterile-15cm					3900							3900	
Group 4	MD024 4-GVK	Gauze Roll sterile-10cm					3900							3900	
Group 4	MD024 5-GVK	Occlusive Dressing Sterile					3900	680.4						4580	
Group 4	MD050 3-GVK	Cotton Crepe Bandage 6 cms X 4 mts					3900		1700					5600	
Group 4	MD000 5-GVK	Cotton 100gms			600						5294.4			5894	
Group 4	MD031 8-GVK	Cotton Crepe Bandage 10 CM x 4 Mts	880	830	500					4464		2325.6		9000	
Group 4	MD000 8-GVK	Elastic Bandage Non Sterile (3 cm *4 Mtr)		687		1138.5		1117.2		4728		2551.2		10222	
Group 4	MD026 1-GVK	Absorbant Gauze Rolls 6" (15 cm X 3m) - Non Sterile	440	500		1900.8		1635.6	37000	5520		3068.4	1500	51565	

Group #	Item Code	Description	AR P	AS	DE L	KL	Odis ha	RJ	TG	UP EAST	UP MCS	UP WEST	W B	Grand Total
Group 4	MD0029 -GVK	Elastic Adhesive Bandage - 10cmX4/6mt							950	6008.4	5526	2262	200	14946
Group 4	MD0004-GVK	Medicated Adhesive Plaster Bandaid	480	1193	4000				10000				200	15873
Group 4	MD0260-GVK	Absorbant Gauze Rolls 4" (10cm X 3m) - Non Sterile		500		730.4		1713.6	39500	5721.6	6498	3060	1500	59224
Group 4	MD0347-GVK	Cotton -400 gms (Net weight )	440				3900		2200	5211.6	8852.4	2040	200	22844
Group 4	MD0012-GVK	Dressing pad 20CM*10 CM		1379	1000	6455.9	2600		18500	2264.4		866.4		33066
Group 4	MD0011-GVK	Dressing pad 10CM*10 CM	480	1315	1000	5886.1	2600	6360	21500	4944		2444.4	200	46730

**Group 5 : Glucometer**

Group #	Item Code	Description	AR P	AS	DE L	KL	Odis ha	RJ	TG	UP EAST	UP MCS	UP WEST	W B	Grand Total
Group 5	MD0066-GVK	Gluko Lancets		9353		890								10243
Group 5	ME0284-GVK	Glucometer		500	100	290		745	80	310		228		3163
Group 5	ME0620-GVK	Portable Hand Held Glucometer Strips, Disposable Lancet And Swabs For GlucometerSpecify the clear make and model	60											60
Group 5	MD0308-GVK	Gluko Strips (make - Point of care,model - Guco spot, pack of 50 strip/box)				574								574
Group 5	MD0048-GVK	Glucostrips-25 strips /box		500						1799		1253		3552

Group #	Item Code	Description	AR P	AS	DEL	KL	Odis ha	RJ	TG	UP EAST	UP MCS	UP WEST	WB	Grand Total
Group 5	MD0532-GVK	Gluco Strips with Lancet, Oncall, Acon make							29000					29000

**Group 6 : Delivery Kit**

Group #	Item Code	Description	AR P	AS	DEL	KL	Odis ha	RJ	TG	UP EAST	UP MCS	UP WEST	WB	Grand Total
Group 6	MD0108-GVK	Disposable Delivery Kit	1760	1836	500	217	5200	4998	2750	845	12823		2000	32929

**Group 7 :Instrument**

Group #	Item Code	Description	AR P	AS	DEL	KL	Odis ha	RJ	TG	UP EAST	UP MCS	UP WEST	WB	Grand Total
Group 7	ME1025-GVK	Laryngoscope Adult Macintosh (0,1,2,3,4)						74						74
Group 7	ME1026-GVK	Laryngoscope Child - Miller (00,0,1,2,3,)						74						74
Group 7	ME0910-GVK	BP Apparatus ? Mercury Type	80											80
Group 7	ME0297-GVK	EMT Shears 6"							90					90
Group 7	ME0243-GVK	Pupillary torch				50	44		80					174
Group 7	ME0241-GVK	Artery Forceps 6"	80				14		80					174
Group 7	ME0530-GVK	Forceps-Plain-6 inches						196						196
Group 7	ME0607-GVK	Scissors 6" with Round tip						300						300
Group 7	ME0050-GVK	Urine pan (Female )				5				52	161	250		467
Group 7	ME0280-GVK	Surgical Scissor	50			50		320	10					502
Group 7	ME0622-GVK	Ambu bag-Neonatal				10	10	77	10	329	116	168		810



**Annexure-XI**  
**SPECIFICATIONS**

**Disposable Delivery Kit:**

1. Disposable cap 2 no's
2. Disposable Mask 2 no's
3. Disposable gown/apron 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 60 x 33"
7. Mops 2, Size 12 x 12"
8. Umbilical cord clamps 2 in number – to be sterilized
9. A plastic scalpel with blade or disposable stainless steel scissor for cutting umbilical cord – to be sterilized
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. Disposable Latex Gloves-2
16. Dispo Sanitary Napkin-5
17. All wrapped in a bag after sterilization – All not to be Sterilized, only specific items
18. Should take the used kits which are nearing expiry back for sterilization and replace them

All items should be of minimum 1 years of expiry.

**Disposable Face Mask 3 ply**

1. Fluid Resistant
2. 3 Ply each layer should be 20 GSM
3. Lint free
4. Pleated glass free, high efficiency bacterial filter
5. Comfortable Elastic 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. 10cm \*2.75 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**

- 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

**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 **should be of separate packing .**

**Nasopharyngeal Airway sizes from 6.5 to 8.5 mm**

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 & Paediatric also required for UP**

1. latex free odourless transparent mask and tubing
2. Adjustable elastic band
3. Mask designed to fit the face contours
4. Mask adult and paediatric 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/siliconized
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 – **Size 4 not required in UP.**



**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
8. Sterile pack is required .

**Pediatric I.V sets ( Micro I V set )**

1. Non vented
  2. ABS pipe **Medical Grade** 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
- ±150cm long (giving the set an overall length of 160-170cm)  
ID: 3mm  
OD: 4mm

**9. 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 -Size 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
8. Elastic & Slip resistant.

**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 -Sterile pack is required .

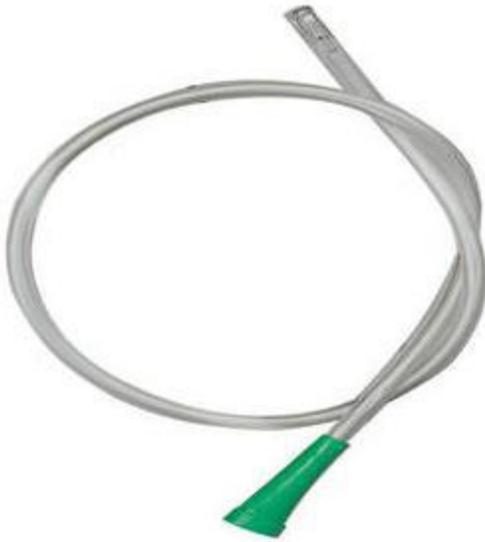


Figure 5: Soft suction catheter

**Endotracheal tube sizes up to 3.5 (non-cuffed) Not used in Uttar Pradesh**

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 paediatric sizes
7. Separate and sterile pack is required

**3 Way connectors for IV**

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

**Disposable Syringes 2CC,5CC&10,20&50CC**

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 facetted beveled tip needle
10. 20 and 50 cc syringes compatible with syringe pumps

**V 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

**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.

**Gluco Meter :**

Measurement Units : mg/dl

Test Range : Minimum not more than 20 : Maximum not less than 500 mg /dl

Test Time : Not more than ten seconds.

Sample size : 03-10 micro liter ( UL)

Test Sample : Fresh Capillary blood, not droplet but capillary action.

Assy Method : Electro- Chemical .

Reagent System : Glucose Dehydrogenase desirable.

Calibration : Using Plasma equivalent.

**IV Fluids :**

Should have GMP Certificate.

Should have WHO Standards.

Should have FFS Technology.

**Mucus Sucker**

**Made of Rubber**

**60 ml. Volume**

**Nontoxic and durable.****HIV Kit :**

HIV Kit (Face Mask-1, Cap-1, Shoe Cover-1 Pair, Surgical Gown-1, Bedsheet-1, Goggle-1, Water Collection Bag-1)

**CLW Kit - Contused Lacerated Wound Kit:**

Suture Thread Nylon-1, Artery Forceps-1, Needle Cutting-1, Needle Tapered-1, Scissor Plain-1, Forceps Plain with Plastic Box Packing-1

**Note:**

1. Bidder has to supply delivery kit with above mentioned items with shown quantity in single kit.
2. ALL above items should be packed individually with sterile.
3. Kit should be supply with ETO sterile.
4. All materials, individual packing and outer pack should be Govt. approved plastic material.
5. Outer pack should be printed 2 color logos of EMRI GHS108 with details of items.
6. Bidder has to supply two kits after submission of tender for evaluation.
7. Expiry date of individual items and kit should be mentioned.

**Note: There is no standard specifications for balance items, those items should be reputed brands in the market and quality will be assessed at the time of Technical bidevaluation by the tender committee and interested bidders can verify the samples available at our EMRI GHS store.**

***Packing & Other Instructions***

- A. All Glass bottles should be new neutral Glass.
- B. Small Tablets Packed in blisters should be so packed to facilitate removal of the tablet without breaking/crushing.
- C. All plastic containers should be made of virgin grade plastics.
- D. All plastics jars above 450 gm./ml. should carry an inner plastic lid.
- E. Packing should be able to prevent damage or deterioration during transit.
- F. The medicines stored between 2 DC to 8 DC shall have to supply in thermocol box with Ice pack.
- G. The Cap of bottles of preparation should not carry the name of the supplier.
- H. The labels in the case of injectable should clearly indicate whether the Preparations are meant for IV, IM, SC etc.
- I. Only first use packing material of uniform size including bottle and vial is used for making

supplies.

- J. All primary packing, containers should be strictly conforming to the specifications, included in the relevant Pharmacopeia.
- K. In case a box of 100 Strips, 10 Strips should be packed with paper Strip / Cello ham / Rubber band.
- L. For Oral dosage liquid preparation, a measuring cap must be provided with Suitable markings.
- M. The Ambu Bag should be made of silicon and autoclave/sterilize
- N. Quantity mentioned against each item is tentative requirement for the whole year, however PO shall be placed on monthly/need basis on pro-rata requirement. However, required MOQ can be mutually discussed & agreed for timely supply.

**Annexure XII**

**COMMERCIAL BID FORMAT**

S No	Name of the Item	Make & Model	UOM	HSN Code	Basic Unit Rate (Rs.)	Applicable GST %	GST	Total Unit Rate (Rs.)
							Amount (Rs.)	
1	Item Wise all items		Each		250	12	30	280

Note:

- A. *The Bidders have to quote rates through OFFLINE only.*
- B. *Above format is sample Template for understanding of bidders.*
- C. *L1 will be decided item wise AND STATE WISE.*
- D. *Item wise Rate should be offered as per details mentioned (e.g. Each). Packing should be provided as per requirement.*
- E. *Bidder should be careful while quoting rate and enter correct applicable GST % ,as no increase in Total Unit Rate will be allowed due to error in GST %.*

**Annexure XIII**  
**Performa For Performance Statement**  
**(FOR A PERIOD OF LAST 2 YEARS)**

Name of Firm \_\_\_\_\_

Sr. No.	Name of Product	Year	Quantity supplied	Value	Name and full address of the purchaser
1					
2					

(Add more lines if required)

Date :

Sign & Seal of Tenderer :

**Annexure XIV**

Group Wise EMD and Estimated Value Details

Group #	Category	Estimated Value	GroupWise EMD	EMD
Group 1	Medicine	₹ 1,31,03,954	₹ 2,62,079	EMD GroupWise or <b>minimum EMD of ₹ 5,00,000</b> whichever is higher to participate in all groups
Group 2	Consumables	₹ 76,48,719	₹ 1,52,974	
Group 3	Disposable	₹ 2,84,62,974	₹ 5,69,259	
Group 4	Dressing	₹ 1,05,63,789	₹ 2,11,276	
Group 5	Glucometer	₹ 11,97,657	₹ 23,953	
Group 6	Delivery Kit	₹ 52,68,592	₹ 1,05,372	
Group 7	Instrument	₹ 41,27,117	₹ 82,542	
Group 8	Relief Spray	₹ 21,45,722	₹ 42,914	
<b>Grand Total</b>		<b>₹ 7,25,18,525</b>		<b>₹ 5,00,000</b>

**Note:**

Bidder has to submit GroupWise EMD or minimum ₹ 5,00,000 whichever is higher and can participate in all groups. y