

GVK Emergency Management and Research Institute

DMS Campus, Anna Salai,
Teynampet,
Chennai – 600 006
Telephones: 044 – 2888 8060

INVITATION OF BIDS FOR PROCUREMENT AND RATE CONTRACT OF VARIOUS MEDICAL, NON MEDICAL SUPPLIES

TENDER REFERENCE	:	TNHSP/TN-EMRI/TN/10/SCM/2019-20
DATE OF COMMENCEMENT OF SALE OF TENDER DOCUMENT	:	18.10.2019 at 10.00 am
LAST DATE FOR SALE OF TENDER DOCUMENT	:	07.11.2019 at 10.00 am
PRE-BID MEETING	:	24.10.2019 at 11.00 am
LAST DATE AND TIME FOR RECEIPT OF TENDER	:	07.11.2019 at 11.00 am
TIME AND DATE OF TECHNICAL BID OPENING	:	07.11.2019 by 11.30 am
PLACE OF OPENING OF TENDER	:	Emergency Management and Research Institute, DMS Campus, Anna Salai, Teynampet, Chennai – 600 006.
ADDRESS FOR COMMUNICATION	:	Emergency Management and Research Institute, DMS Campus, Anna Salai, Teynampet, Chennai – 600 006.
Cost of the Tender Document	:	1. Rs.500/- (Rupees Five hundred only, Inclusive of Tax) for getting tender document on hand.

Bidding document may be purchased by eligible interested bidders on submitting a written application to GVK EMRI paying a non refundable fee by a Demand Draft in favor of GVK- EMRI payable at Chennai. The bidding document may be obtained from the office of GVK- EMRI during the office hours on all working days. The bidders who have downloaded the bid documents are solely responsible for looking these website for any added/amendment issued in respect of the bid document.

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Tender Guidelines

1. Definitions

PO – Purchase Order

Contract – Terms informed in PO

EMD – Earnest Money Deposit

DD – Demand Draft

PBG – Performance Bank

Guarantee

BC – Banker's Cheque

Purchaser – EMRI, Tamil Nadu

Tenderer – Bidders who have submitted Valid Tender Document

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

SBU – Strategic Business Unit

Sample – One piece manufactured / Supplied by the bidder

MANUFACTURER – Original Equipment Manufacturer

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

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

2. PRICE SCHEDULE: Prices shall be quoted as mentioned in Annexure-1. Price will remain firm and fixed for all supply orders placed during the period of Rate Contract i.e. (1 Year)

3. TERMS OF DELIVERY: The Tenderer shall be responsible to arrange safe delivery of goods, by rail/road at the delivery address given below. The rates quoted by the Tenderer should include all costs for free delivery to consignee's site i.e.

GVK Emergency Management and Research Institute
DMS Campus, Anna Salai,
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Ph: 044 2888 8060

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

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

three (3) years.

- a) Past performance of the bidder should be submitted.
- b) The bidder must produce a Good Manufacturing Practice (GMP) certificate valid on the date of bid opening failing which their tender is likely to be rejected at the sole discretion of EMRI.
- c) Bidder should not have been convicted for any criminal or economic offences by any court in India or abroad.
- d) Bidders shall have an average annual turnover of at least Rs. 25 lakhs during the last three financial years.
- e) The manufacturer or their dealer should not be blacklisted by state/central government departments/organization.

5. Submission of Tenders

The Bid should be in a sealed cover super-scribed "Tender for Supply of Medical and Non Medical supplies" and clearly mention Tender number and date.

The Super-scribed sealed cover shall consist of two sealed covers inside:

A. Super scribed Sealed Cover A - Prequalification cover:

- a. Tender Application form duly filled and signed by the authorized person
- b. Earnest Money Deposit, EMD
- c. IT returns and financial statements for last three years to be provided mandatorily upto financial year 2018-19. Auditor signed copy is mandatory.
- d. Excise Duty/Sales Tax/VAT/GST registration and clearance certificate.
- e. Copy of PAN/TAN.
- f. Relevant manufacturing licenses.
- g. Customer feedback opinions.
- h. Valid Authorization letters from the OEMs (in case of trading partners) for Supply & Participation in Tender.
- i. *Technical Specification:* Tenderer shall submit the sample along with technical specification

B. Super scribed Sealed Cover B: Containing Annexure wise Price Bid as per format in Annexure-1

- Please mention clearly on each sealed cover the Annexure, meant for.
- The Bid should be dropped in the box provided for this purpose at Emergency Management and Research Institute, DMS Campus, Anna Salai, Teynampet, Chennai 600 006.
- The Bid should be properly page numbered, signed and should have appropriate and relevant contents.
- Bid documents that do not provide complete information and / or that are submitted after the above specified time shall be rejected.
- Bidder should quote their prices in the scheduled format supplied in this tender form giving the breakup of prices. Tenders received in any other form will not be entertained. (Annexure 1)
- Bidder should sign the certificate provided in the tender form "that they have read and understood, all the Terms and Conditions stipulated for in the Tender, and are willing to abide by these tender terms and conditions", before submitting the tender document. Tenders submitted without the Signed declaration certificate will be considered incomplete and will not be considered. Bid received by the purchaser after the deadline will be summarily rejected by the purchaser.

6. Validity of the tender:

The validity of the tender shall remain valid for 90 days from the date of opening the tender.

7. Opening of tenders:

The Tender for Medical Consumables & Other Consumables will be opened on 07.11.2019, in the presence of the bidders or their authorized representatives and Tender Committee Members at the venue mentioned hereunder.

Venue of Tender Opening: EMRI, DMS Campus, Anna Salai, Teynampet, Chennai 600 006.

The price bid cover will be opened after evaluation of Technical bid and the Date and Time will be intimated to bidders, whose bids are responsive and selected by the Tender Inviting Authority (TIA):

The purchaser will prepare the minutes of the bid opening.

8. EMD Amount:

Bidder should submit 1% of amount on the quoted value in the tender document price bid. However the evaluation/calculation of the EMD@ 1% of the price bid would be taken up at the time of opening of price bid. In case of variance the bid is subject to disqualification at the sole discretion of GVKEMRI. Each tender form should be accompanied by EMD amount, as applicable in the form of Demand Draft in favor of GVK EMRI-payable at Chennai. The non-responsive / non-selected bidder, EMD will be returned back.

Performance Bank Guarantee: Selected L1 vendor has to furnish a PBG for 5% of value of order as per GVKEMRI standard PBG format within 15 working days of tender closing date. The PBG shall be valid for one year. Failure of selected vendor to furnish PBG within stipulated time will automatically result in forfeiture of EMD without any further notice.

9. Price:

- The price offered in the tender should be as per the structure requested in the Tender document Annexure-1
- All Quotes shall be in Indian Rupees and duly attested in case of any corrections.
- All freight costs & Transit insurance are to be borne by the bidder
- For Schedule 1 original pharmaceutical manufacturers can participate for any number of line items. In such instances, schedule wise allocation of Quantities will be ignored to encourage maximum participation of manufactures, giving cost effectiveness.
- In case of imports, all duties and any other costs (foreseen or unforeseen) have to be borne by the bidder and to be clearly indicated in the quote
- If more than one bidder has quoted exactly the same price in their bids, and if it has become the Lowest Bid (L1), the decision of the Tender Committee is final to equally distribute the schedule quantity among the L1 bidders

10. Technical evaluation

- Technical evaluation of the items tendered will be done by a Tender Committee constituted by the GVK EMRI, Tamil Nadu
- Specifications for each of the items will be as detailed in the respective annexure
- Tenders submitted with technical specifications and commercial bid will alone be considered for evaluation.
- The commercial bids of suppliers who are successful in Technical Evaluation only would be considered.
- In case, if Technical Committee is not convinced with any of the specific items in any one annexure

with respect to Quality parameters, then it is Committee's decision whether to opt for Item-wise (in the same annexure), Quality evaluation to qualify multiple bidders for the annexure

- The decision of the Committee formed by Purchaser would be final.

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

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

11. Samples for Inspection

- a. Samples including Medical Consumables and Other Consumables, wherever required, for evaluation shall be provided by the supplier @ free of Cost..All approved samples qualified in the technical evaluation will be retained By GVK EMRI for future delivery reference.
- b. The products fulfilling technical specifications will be considered by the technical committee. Wherever required the scale 1-10 will be applied for the finalization of the products by the technical committee

12. Quantity Division

Each Delivery Schedule of Requirement incorporate in the tender enquiry document will be ordered from Lowest Responsive Bidder (L1). However, it is purchaser's decision to assess the capacity of the L1 bidder to support the requirement. . If L1 refuses to supply and in case of L1 bidders capacity is less than quantity required, the purchaser has the right to split the order quantity among the other bidders in the order of lowest to highest bidder as per the provisions of transparency in Tenders Act & Rules.

13. Authority for Signing Tender Documents

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

14. Responsibility for Performance of Contract

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

15. Quality Inspection

- a. For every unit supplied by the supplier, the conformance to the Specifications mentioned in the Tender shall be established by the supplier.
- b. Supplier represents and warrants that it shall fully comply with all written quality assurance requirements or instructions of EMRI, and as amended from time to time in the sole discretion of EMRI. Supplier further represents and warrants that the Product supplied by Supplier in strict compliance with all applicable central, state and local laws.

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

16. Supplier Responsibility

- a. Under any circumstances, No supplier shall supply the goods, in which recycled materials are used / used-disposables to EMRI. If EMRI finds any such instance, it will lead to cancellation of PO and subsequent severe punitive (legal and financial) actions by EMRI. However, all the consequential costs are to be borne by the Supplier to EMRI.
- b. The supplier is responsible for the delivery of the goods in satisfactory condition and without any loss or damage at the final destination and until the same is actually received by the Purchaser at its works or other place of final destination. For this purpose, goods carried by the roadway or other carrier shall be deemed to be carried at the risk of the supplier. If on inspection at final destination the Purchaser discovers any discrepancy, the Purchaser will be entitled (not-with-standing that the property of goods shall have passed on to the company) to refuse acceptance of the goods altogether and claim damages and/or cancel the contract and buy its requirement in the open market at the risk and cost of the supplier, reserving always to itself, the right of forfeiture of any amount found due and payable or the deposit, if any, placed by the supplier for the due fulfillment of the contract as also to recover any amount, if already paid.
- c. "Suppliers are responsible to deliver the medicines with a manufacturing date not exceeding 6

months from the date of receipt of goods at GVK EMRI Stores, failing which the items will be returned back to the supplier.”

- d. “The incoming lot of consumables will be randomly checked to ensure adherence of the supplier towards the terms and conditions mentioned in the purchase order.”
- e. Suppliers are responsible to replace expired items given by us in case such a need arises, free of cost.

17. Responsibility for proper packing, wherever required

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

18. Delivery

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

19. Liquidity Damages

Should the Supplier fail to deliver the items or any consignment thereof, within the period prescribed for such delivery, the Purchaser shall be entitled at his/ her option, to the following:

a. **Delayed Penalty & Liquidity Damage:**

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

20. Risk Purchase:

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

21. Ethics

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

22. Quantity of Delivered Items

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

23. Taxes, Duties and Levies

- a. Tenderers must clearly mention their GST and HSN Code Number etc in their offers and invoices.
- b. Sales Tax / VAT, Excise Duty, Countervailing Duty (CVD), Entry Tax, GST, etc. shall be clearly mentioned in the offer indicating the applicable rates.
- c. In case if there is an decrease in the Statutory Taxes / Duties / Levies, the same has to be passed to the Purchaser.

24. Guarantee

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

25. Indemnity

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

Supplier shall agree to indemnify, defend and hold EMRI and its officers, directors, employees, agents, its parent, partially or wholly owned subsidiaries, franchisees, successors and assigns harmless from

and against any and all liability, losses, damages, claims, liens, expenses or causes of action including, but not limited to reasonable legal fees and expenses that may be incurred by EMRI, arising directly or indirectly out of, or in connection with, Supplier's violation or breach of any of the terms of this Agreement or any act or omission to act by Supplier in violation of the Agreement. EMRI shall provide Supplier with prompt written notice of any claim for which indemnification is sought and shall have the right to participate in the defense of any such claim.

26. Warranties and Obligations:

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

27. Compliance of the Laws of the land

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

28. Documentation requirements

Supplier has to send the following documents along with the shipment.

- a. Invoice in original along with one additional copy, both duly signed and stamped by Supplier.
- b. Original Packing list.
- c. A copy of Purchase order raised by EMRI, Chennai
- d. Certificate for the Quality assurance from the supplier.

29. Product Withdrawal

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

supplier. All cost and consequences of such rejected quantities shall be borne by the supplier.

30. Product Allocation and Stocking

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

31. Trademarks

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

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

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

33. Termination

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

34. Infringements

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

35. Governing Law; Dispute Resolution

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

36. Notice

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

37. Miscellaneous

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

38. Force Majeure

If 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 non performance 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. 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.

39. Dispute Redressal Committee

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

40. Declaration by the Tenderer

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

41. Waiver

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

42. Payment Terms

Payment will be made after 30 days of delivery, inspection, acceptance, Receipts of the Goods and

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

43. FALL CLAUSE:

- a. The prices quoted for the material supplied under this tender by the Supplier shall in no event exceed the lowest price at which the Supplier sells or offers to sell similar material in similar volume of identical description to any person(s)/organization(s) including the Purchaser or any other EMRI office located at any other place in India. If at any time during the said period, the supplier reduces the sale price, sells or offers to sell such stores to any person(s)/organization(s) including the Purchaser or any Statutory Undertaking of the Central or a State Government, as the case may be, at a price lower than the price chargeable under this contract, he shall forthwith notify such reduction or sale or offer to sale to the Purchaser and the price payable under the contract for the material supplied after the date of coming into force of such reduction or sale or offer of sale stand correspondingly reduced.

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

Place :

Date :

Signature of the Tenderer

Name in Block Letters

Capacity in which tender is signed

Address in full

Phone No – Landline

Phone No - Mobile

Office Seal

ANNEXURE 2

Description of Delivery-Annexure

Delivery Annexures	Description of Delivery Annexure
Schedule 1	Medical Consumables - Pharmacological
Schedule 2	Medical Consumables – Disposables
Schedule 3	Non Medical Other Consumables
Schedule 4	Uniform
Schedule 5	Packing Material
Schedule 6	Operational Records
Schedule 7	Others (Rain coat and Fire Blanket)
Schedule 8	Cartridge
Schedule 9	ECC Items

Common Requirements for all items:

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

Schedule 2

Disposable Delivery Kit

1. Disposable cap 2 no's
2. Disposable Mask 2 no's
3. Disposable gown 2 no's (non plastic)
4. Disposable shoe cover 2 pairs
5. Drape for the couch, Size 60 x 31"
6. Perineal sheet – 1, Size 60 x 33"
7. Mops 2, Size 12 x 12"
8. Umbilical cord clamps 2 in number
9. A plastic scalpel with blade or disposable stainless steel scissor for cutting umbilical cord
10. A wrap for the baby (Baby receiving sheet) 1, Size 24 x 16"
11. Small wiper 1, Size 15 x 14"
12. Big wipers 2, Size 21 x 16"
13. Feeding tube 1
14. Dee lee mucous aspirator 1
15. All wrapped in a bag after sterilization
16. Should take the used kits which are nearing expiry back for sterilization and replace them

Disposable Face Mask 3 ply

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

Dressing Pads

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

Elastic adhesive bandage 10cm (Dyna Plaster)

1. Good quality 100% cotton cloth
2. Zinc based adhesive which is porous allowing skin to breath
3. A line in the center
4. 75mm *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

Nasal Cannula Adult and Child

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

Nasopharyngeal Airway 0-4

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



Figure 2: Nasopharyngeal airway

Nebulizer Mask (adult and child)

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

Non rebreather mask- Adult and Child

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

Oropharyngeal Air Way 00 to 4

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



Figure 3: Oropharyngeal airways

Oxygen mask adult and pediatric

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

Pediatric I.V sets

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

Simple Malleable splints (Padded aluminum splints)

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

Tongue Depressor (Disposable spatulas)

1. Disposable wooden spatulas

2. 6 inches long
3. Supplied in boxes of 100 pieces each



Figure 4: Disposable wooden spatulas

Disposable Gloves - 6.5-7-7.5

1. Latex Free; Powder less ; Ambidextrous
2. Conventional or Blue-Colored
3. Size : 6.5 – 7 – 7.5
4. 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



Figure 5:Soft suction catheter

Endotracheal tube sizes up to 3.5 (non-cuffed)

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

Nasal Cannula Adult and Child

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

3 Way connectors for IV

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

Disposable Syringes

1. High clarity plunger and barrel
2. Barrel & Plunger shall be made of non-toxic , medical grade polypropylene
3. Gasket shall be inert & compatible with any medication
4. In Ribbon-packed form of packing
5. Desirable to scale up to an additional 0.5ml

6. Transparent Hub to clearly visualize the reflux blood without withdrawing
7. Graduation of scale, shall be prominent
8. Gasket shall provide minimum friction during movement ; Shall prevent leakage & back flow
9. Sharp Triple faceted beveled tip needle
10. 20 and 50 cc syringes compatible with syringe pumps
11. 2,5,10,20,50 cc syringes

IV Extension tubes

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



Figure 6: IV extension tubing

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

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

Oxygen extension tubes

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



Figure 7: Oxygen extension tube

Schedule 4

Specification for Male & Female Shoes

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



Female Shoe



Male Shoe

Specification of Apron

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

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

SR.NO	SPECIFICATIONS OF APRON	TYPE : A
1	Weight per sq.meter (GSM)	205 + / - 5%
2	Thread Count	
	Ends/Inch	63
	Picks / Inch	63
3	Yarn Count	
	Warp	13.79 (Double Yarn) + / - 1 Unit
	Weft	16.67 (Filament Yarn) + / - 1 Unit
4	Blend Composition	Polyester:85%, Wiscose : 15% + / - 2 Units
5	Protection	3M brand 1" wide reflective strips - 2 nos of Length 4.5" in front 2" above from pockets & another 2 nos of 4.5" length on reverse side as shown in pictures
6	Finish	Soil Release Finish (Important for blood stain release)

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

Schedule 6

Ambulance Log Book and Trip Sheet register - 112 Folios

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

Attendance Record Book 50sheets per Book

- 1.Single color printing
- 2.Using 70 Gsm Map litho paper
3. Book Binding
4. A4 size

5. Double side Printing
6. Book Name and Organization logo - label should be affixed in each book (outer wrapper front)

Stock Register 192 port folios per Book

1. Single color printing
2. Using 70 Gsm Map litho paper
3. Book Binding
4. B4 size
- 5.3 Subject matter
 - a.) First subject matter – 96 folios
 - b.) Second subject matter – 48 folios
 - c.) Third Subject matter – 48 folios
5. Double side Printing
6. Book Name and Organization logo - label should be affixed in each book (outer wrapper front)

PCR Cover Big Size (16"X12")

1. Two color printing.
2. Using 48K Mysore craft.
3. A3 Size (width 300mm/Ht 420mm)

Ambulance Fuel Consumption Register 60 Folios

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

Indent Register 20 set per Book

1. No of pages 3 per set (1+1)
2. Total (20 +20) sets, GSM 70 – Letter Size - Card Board Patti Binding
2. Black & white, logo (color print)
3. Soft bound
4. Perforation at border
5. 2 carbon copies
7. Single side print backside blank

Expiry stock Form 50 Sheets per book

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

Inter Facility Transfer Form 50 Sheets per book

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

Operations Register

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

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

PCR Book - with carbon – 50 sets per book

1. No of pages 50 (1+2)GSM 70 - Size A4
2. Black & white, logo (colour print)
3. GSM 70, soft bound
4. Perforation at border
5. Serial nos
- 6 (2 carbon copies)
7. Single side print backside blank (codes not required)

Refusal form Book 50 sheets per Book

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

Pilot Check List Register – 243 pages per book

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

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

18	8	15	120
Total Number of Pages			243

4 in 1 Register 50 Sheets per book

1. Single color printing
2. Using 70 Gsm Map litho paper
3. Book Binding
4. A4 size
5. Single side Printing
6. 4 Subject matters
 - a.) First subject matter – 20sheets
 - b.) Second subject matter – 10sheets
 - c.) Third subject matter – 10sheets
 - d.) Fourth subject matter – 10sheets
7. Book Name and Organization logo - label should be affixed in each book (outer wrapper front)

H1 Drug Register (50sheets per Book)

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

Schedule 7

Specification for Rain Coat

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

Schedule – 1 [Medical Consumables – Pharmacological]

SL No.	Item Description	UOM	Type	Projected Quantity
1	Budesonide - 2ml Respirator Solution	Nos	Pharma	8,417
2	Inj Isolate P – 500m	Nos	Pharma	4,485
3	Inj. Normal saline 0.45 – 500ml	Nos	Pharma	8,970
4	Oral glucose 100gms	Nos	Pharma	12,359
5	Inj Phenobarbitone – 1ml	Nos	Pharma	4,485
6	Salbutamol 2.5 ml	Nos	Pharma	9,225
7	Salbutamol + Ipratropium bromide 2.5 ml R	Nos	Pharma	9,186

Schedule – 2 [Medical Consumables – Disposables]

SL No.	Item Description	UOM	Type	Projected Quantity
1	Band aid	Nos	DMC / DME	82,730
2	Crape bandages - 5 cm	Nos	DMC / DME	6,868
3	Disposable Aprons	Nos	DMC / DME	1,193
4	Disposable Face Mask 3 ply (100Nos/Box) (Elastic)	Box	DMC / DME	5,825
5	Disposable Gloves (Non Sterile) - 6.5-7-7.5# (50Pair/Box)	Box	DMC / DME	19,421
6	Dressing Pads 10cm x 10cm	Nos	DMC / DME	1,33,409
7	Dressing Pads 20cm x 10cm	Nos	DMC / DME	1,24,017
8	ECG – Electrical jelly	Nos	DMC / DME	145
9	ECG Electrodes	Nos	DMC / DME	4,277
10	ElastoPlast 10cm (Dyna Plaster)	Nos	DMC / DME	6,594
11	Absorbant Gauze Cloth 80cm x 18mts	Nos	DMC / DME	5,118
12	Gauze Rolls 4" (10Nos/Pkt)- 30 x 20 Mesh, 1ply		DMC / DME	13,840

		Pkt		
13	Gauze Rolls 6" (10Nos/Pkt) - 30 x 20 Mesh, 1ply	Pkt	DMC / DME	12,427
14	Micropore Tape 2"length should 9.1mtr	Nos	DMC / DME	8,696
15	Shoe Cover (In top of the cover should be Elastic type)	Nos	DMC / DME	2,516
16	3 Way connectors for IV	Nos	DMC / DME	614
17	Alcohol swabs (100NOS/Box)	Box	DMC / DME	82
18	Cervical Collar Hard	Nos	DMC / DME	679
19	Couch Sheets Disposable, Size: 190*63 CMS (LXB) for Auto Collapsible Stretcher bed.	Nos	DMC / DME	78,175
20	Dial a Flow	Nos	DMC / DME	527
21	Disposable Delivery Kit	Nos	DMC / DME	4,125
22	Disposable Syringes 50CC	Nos	DMC / DME	759
23	Endotracheal tube sizes 2 (non-cuffed)	Nos	DMC / DME	1,794
24	Endotracheal tube sizes 2.5 (non-cuffed)	Nos	DMC / DME	1,794
25	Endotracheal tube sizes 3 (non-cuffed)	Nos	DMC / DME	1,794
26	Endotracheal tube sizes 3.5 (non-cuffed)	Nos	DMC / DME	1,794
27	Face Mask Size 0	Nos	DMC / DME	1,794
28	Face Mask Size 1	Nos	DMC / DME	1,794
29	Face Mask Size 2	Nos	DMC / DME	1,794
30	Face Mask Size 3	Nos	DMC / DME	1,794
31	Intracath Cannula 20* "	Nos	DMC / DME	77,783
32	IV Extension tubes - 200cm	Nos	DMC / DME	1,488
33	ICD set	Nos	DMC / DME	4,485
34	Lecto Spiral Extension Tubes	Nos	DMC / DME	1,794
35	Motion sickness bags	Nos	DMC / DME	1,46,177
36	Nasal Cannula Child		DMC / DME	6,777

		Nos		
37	Nasal Cannula Adult	Nos	DMC / DME	7,365
38	Nasal Prongs Size 0	Nos	DMC / DME	1,794
39	Nasal Prongs Size 00	Nos	DMC / DME	1,794
40	Nasopharyngeal Airway 0	Nos	DMC / DME	3,059
41	Nasopharyngeal Airway 1	Nos	DMC / DME	2,912
42	Nasopharyngeal Airway 2	Nos	DMC / DME	2,882
43	Nasopharyngeal Airway 3	Nos	DMC / DME	2,938
44	Nasopharyngeal Airway 4	Nos	DMC / DME	2,987
45	Nebulizer Mask Adult	Nos	DMC / DME	8,857
46	Nebulizer Mask Child	Nos	DMC / DME	7,750
47	Needle (25 G)	Nos	DMC / DME	17,940
48	NG Tube 10F	Nos	DMC / DME	654
49	NG Tube 5F	Nos	DMC / DME	599
50	NG Tube 8F	Nos	DMC / DME	573
51	Non rebreather mask- Adult	Nos	DMC / DME	10,443
52	Non rebreather mask- Child	Nos	DMC / DME	8,187
53	Oropharyngeal Air Way 0	Nos	DMC / DME	2,995
54	Oropharyngeal Air Way 1	Nos	DMC / DME	2,946
55	Oropharyngeal Air Way 2	Nos	DMC / DME	3,312
56	Oropharyngeal Air Way 3	Nos	DMC / DME	3,156
57	Oropharyngeal Air Way 4	Nos	DMC / DME	3,071
58	Oxygen extension tubes - 2 mtr	Nos	DMC / DME	421
59	Oxygen mask adult	Nos	DMC / DME	10,703

60	Oxygen Mask Child	Nos	DMC / DME	7,619
61	Scalp Vein Set	Nos	DMC / DME	330
62	Splint - Long Arm	Nos	DMC / DME	4,033
63	Splint - Long Leg	Nos	DMC / DME	4,698
64	Splint - Short Arm	Nos	DMC / DME	4,235
65	Splint - Short Leg	Nos	DMC / DME	4,552
66	Suction Catheter 10 Soft French	Nos	DMC / DME	220
67	Suction Catheter 12 Soft French	Nos	DMC / DME	5,155
68	Suction Catheter 6 Soft French	Nos	DMC / DME	340
69	Suction Catheter 8 Soft French	Nos	DMC / DME	590
70	Suction Catheters 16 Soft French	Nos	DMC / DME	6,174
71	Tongue Depressor (Disposable spatulas) – Individual sterile pack	Nos	DMC / DME	12,949

Schedule – 03 [Non Medical other Consumables]

SL No.	Item Description	UOM	Type	Projected Quantity
1	Bleach (Sodium hypochlorite 5% solution) for cleaning the interior of the ambulance – 1Ltr	Nos	NMAS	5,877
2	Biomedical waste disposal covers (Red) Size : 72 * 43 (LxB) CMS Microns – 90	Kgs	NMAS	6,889
3	Biomedical waste disposal covers (Yellow) Size : 72 * 43 (LxB) CMS Microns – 90	Kgs	NMAS	6,861
4	Cleaning cloth (Wet Mopping), Size : 27 * 46 CMS (LxB)	Nos	NMAS	40,730
5	Cleaning cloth (Yellow), Size : 30 * 30 CMS (LxB)	Nos	NMAS	37,304
6	Disinfectant - Alcohol handwash - 500ml, Contains 2- Propanol IP & 1- Propanol	Nos	NMAS	6,893

7	Disinfectant spray – 250ml, Contains 30% of Benzalkonium chloride solution & 70% Isopropyl Alcohol (2-Propanol) IP	Nos	NMAS	6,879
8	Disposable Pads – Medium, Size : 63 * 0.25 * 32 CMS (LxWxB) for Neo Natal Incubator	Nos	NMAS	897
9	Hand wash liquid -250ML	Nos	NMAS	7,068
10	Mosquito repellent liquid- 45ml (Suitable to use for 2months - Universal size)	Nos	NMAS	7,593
11	Mosquito repellent machine	Nos	NMAS	684
12	Odonil packet	Nos	NMAS	7,731
13	Room freshner – 450ml	Nos	NMAS	2,275
14	Sponge, Size: 15.5*6.5*10.5 CMS (LxHxW).	Nos	NMAS	7,021
15	Washing powder (Pack of 1KG)	Nos	NMAS	8,548

Schedule-0 4 [Uniform]

SI No	Material Group	Item Description	UOM	Projected Qty
1	Uniform	Male Shoes - Detailed specification attached	Nos	3,659
2	Uniform	Female Shoes - Detailed specification attached	Nos	843
3	Uniform	Cotton Socks – Pair(75% cotton and 25% covered spandex, free size)	Nos	8,246
4	Uniform	Cloth Apron - Detailed specification attached	Nos	9,401

Schedule 5 [Packing Material]

SI No	Material Group	Item Description	UOM	Projected Qty
1	Packing Materials	Corrugated box - 7 ply A. Size : 18x14x12, B. GSM :150, C. BF : 18, D. 7 ply, E. Logo Double color printing on two sides	Nos	9,361
2	Packing Materials	Corrugated box - 7 ply A. Size :15.5x12x11,	Nos	10,155

		B. GSM :150, C. BF : 18, D. 7 ply, E. Logo Double color printing on two sides		
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Schedule 6 [Operational Records]

SL No.	Item Description	UOM	Type	Projected Quantity
1	Ambulance Log Book	Nos	O.R	1,076
2	Attendance Record Book	Nos	O.R	1,076
3	Stock Register	Nos	O.R	1,076
4	Envelopes PCR	Nos	O.R	80,124
5	Fuel Lubricants consumption Record book	Nos	O.R	1,076
6	Indent Register	Nos	O.R	1,076
7	Expiry Stock Form	Nos	O.R	1,076
8	Inter Facility Transfer Form Book	Nos	O.R	9,535
9	Operations Register	Nos	O.R	1,076
10	PCR sheets (50 Sheets / Book)	Nos	O.R	16,010
11	Refusal Form Book	Nos	O.R	1,819
12	Vehicle Maintenance Check List	Nos	O.R	1,076
13	4 in 1 Register	Nos	O.R	1,076
14	Schedule H1 Drug Register	Nos	O.R	1,076

Schedule 7 [Others – Rain Coat & Fire Blanket]

SI No	Material Group	Item Description	UOM	Projected Qty
1	Others	Fire / Rescue Blanket (7 feet length x 5 feet breadth, Weight : 1.6 Kg, Stitching : 4 sides, It shall consists of a sheet of Fire- retardant material; Shall be non-toxic, non-irritant, in both normal and with- fire conditions)	Nos	251
2	Others	Raincoat (Detailed Specification attached)	Nos	661

Schedule 8 [Cartridge]

SI No	Material Group	Item Description	UOM	Projected Qty
1	Stationery	HP Ink cartridge 818 black	Nos	23
2	Stationery	HP Ink cartridge 818 Color	Nos	23
3	Stationery	HP Toner Cartridge laser jet 88A	Nos	58

4	Stationery	HP LaserJet 12A	Nos	86
5	Stationery	HP Ink Cartridge 920 - Black	Nos	17
6	Stationery	HP Ink Cartridge 920 - Cyan	Nos	13
7	Stationery	HP Ink Cartridge 920 - Yellow	Nos	13
8	Stationery	HP Ink Cartridge 920 - Magenta	Nos	13
9	Stationery	HP Toner Color Cartridge LaserJet MF176	Nos	12
10	Stationery	HP Toner Cartridge LaserJet MF176 (Cyan)	Nos	8
11	Stationery	HP Toner Cartridge LaserJet MF176 (Yellow)	Nos	8
12	Stationery	HP Toner Cartridge LaserJet MF176 (Magenta)	Nos	8
13	Stationery	HP Toner Cartridge 78A	Nos	12
14	Stationery	HP Toner Cartridge 49A	Nos	12
15	Stationery	HP Toner Cartridge LaserJet 55A	Nos	6
16	Stationery	HP Toner Cartridge LaserJet 28A	Nos	35
17	Stationery	HP Toner Cartridge laserjet 33A	Nos	12
18	Stationery	HP 702 ink cartridge	Nos	12

Schedule 9 [ECC Items]

SL No.	Item Description	UOM	Type	Projected Quantity
1	Inj. Adenosine	Nos	ECC	2,760
2	Inj. Buscopan	Nos	ECC	276
3	Inj. Dilzem	Nos	ECC	3,450
4	Inj. Drotaverine	Nos	ECC	690
5	Inj. Fosolin	Nos	ECC	4,830
6	Inj. Ketrolac	Nos	ECC	6,900
7	Inj. Lox 2%	Nos	ECC	690
8	Inj. Lox 2% with adrenaline	Nos	ECC	690
9	Inj. Metaprolol	Nos	ECC	1,380
10	Inj. MVI	Nos	ECC	6,900
11	Inj. NTG	Nos	ECC	690

12	Inj. Octrid	Nos	ECC	2,760
13	Inj. Pam	Nos	ECC	6,900
14	Inj. Perinorm	Nos	ECC	3,450
15	Inj. Phenergan	Nos	ECC	6,900
16	Inj.Piracetam(nootropil)	Nos	ECC	6,900
17	Inj. Potassium Chloride	Nos	ECC	690
18	Inj. Pantaprozole 40mg	Nos	ECC	20,700
19	Inj Strocit (citicoline)	Nos	ECC	4,140
20	Inj. Taemetil	Nos	ECC	3,450
21	Inj. Vit K	Nos	ECC	4,140
22	Tab.Depin 5 mg	Strip	ECC	4,140
23	Tab.Depin 10 mg	Strip	ECC	4,140
24	Tab.Tonact 10 mg (Atorvastatin) 10's	Strip	ECC	13,800
25	Tab.Tonact 20 mg (Atorvastatin) 10's	Strip	ECC	13,800
26	Nitroderm TTS	Nos	ECC	4,140
27	Ivf.DNS 500 ml	Nos	ECC	27,600
28	Ivf.Hemaccel	Nos	ECC	1,380
29	Ivf.ISOM	Nos	ECC	1,380
30	Ivf.NS 100ml	Nos	ECC	27,600
31	Ivf.NS 3% (100 ml)	Nos	ECC	690
32	Adj C- Collar – Large	Nos	ECC	690
33	Adj C- Collar – Medium	Nos	ECC	690
34	Adj C- Collar – Medium	Nos	ECC	690
35	Ethylon 2-0 (reverse cutting)	Box	ECC	414
36	Ethylon 3-0 (reverse cutting)	Box	ECC	414
37	Insulin Syringe 1 ml	Nos	ECC	5,520
38	Stylet Size 10	Nos	ECC	2,070
39	Stylet Size 14	Nos	ECC	2,070
40	Suction catheter - 14	Nos	ECC	6,900
41	Inj. Human Actrapid	Nos	ECC	690
42	Inj. Human Mixtard	Nos	ECC	690
43	Inj. Mannitol 100 ml	Nos	ECC	2,760
44	Inj. Vassopresin	Nos	ECC	690
45	Inj:Vecuronium	Nos	ECC	2,070
46	Cidex Solution (1 litre Can)	Nos	ECC	207
47	Chromic Ethycon 2.0 (round bodied)	Box	ECC	414
48	Chromic Ethycon 3.0 (cutting)	Box	ECC	414
49	Foley Catheter 8 F	Nos	ECC	345
50	Foley Catheter 10 F	Nos	ECC	1,725
51	Foley Catheter 12 F	Nos	ECC	1,380
52	Foley Catheter 14 F	Nos	ECC	4,140
53	Foley Catheter 16 F	Nos	ECC	4,140

54	Foley Catheter 18 F	Nos	ECC	1,380
55	Foley Catheter 20 F	Nos	ECC	690
56	Foley Catheter 22 F	Nos	ECC	690
57	Hydrogen Peroxide	Nos	ECC	345
58	Ivf.HAES Steril 3%	Nos	ECC	345
59	Ryles tube 10 F	Nos	ECC	1,725
60	Ryles tube 12 F	Nos	ECC	3,450
61	Ryles tube 14 F	Nos	ECC	3,450
62	Ryles tube 16 F	Nos	ECC	3,450
63	Ryles tube 18 F	Nos	ECC	3,450
64	S.V set 22 G	Nos	ECC	6,900
65	3 Way Connector	Nos	ECC	6,900
66	10 cm IV EXT	Nos	ECC	2,070
67	100 cm IV EXT	Nos	ECC	2,070
68	Inj. Heparin 5000 IU	Nos	ECC	276
69	ET tube 4.0 Cuffed	Nos	ECC	345
70	ET tube 4.5 Cuffed	Nos	ECC	345
71	ET tube 5.0 Cuffed	Nos	ECC	345
72	ET tube 5.5 Cuffed	Nos	ECC	690
73	ET tube 6.0 Cuffed	Nos	ECC	690
74	ET tube 6.5 Cuffed	Nos	ECC	690
75	ET tube 7.0 Cuffed	Nos	ECC	5,520
76	ET tube 7.5 Cuffed	Nos	ECC	5,520
77	ET tube 8.0 Cuffed	Nos	ECC	1,380
78	ET tube 8.5 Cuffed	Nos	ECC	690
79	Glove Sterile - 8.0 size (25Pair)	Box	ECC	828

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. Service Tax Registration: _____

8. Bank A/C Details

Name of Bank : _____

Bank A/C No : _____ (Current/Saving)

Branch &Add : _____

IFSC code : _____

MICR code : _____

1. Contact Details

Contact Person : _____

Telephone No : _____

Mobile No : _____

E-Mail ID : _____

11. Name of sister concern or any _____

Interdependent Entity (If Any) _____

(Signature of Authorized Person) Date:

[Name _____ : Designation _____]

ANNEXURE-IX

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 ant sum or sums not exceeding in total an amount of (insert: amount in figures) (.....) (insert: amount in words) upon receipt by us of your first demand in writing accompanied by a written statement stating that the supplier is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

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

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