



BIDDING DOCUMENT
NATIONAL COMPETITIVE BIDDING
(e-Procurement)

RATE CONTRACT FOR
SUPPLY OF DRUGS, CONSUMABLES ETC. FOR SCNU,
PICU, NRC & KMC, DEPTT. OF PAEDIATRICS
AT
JORHAT MEDICAL COLLEGE & HOSPITAL, JORHAT

IFB NO. SMEJ/JMCH/2419/2020/Pt-II/2024/2706 Date: 27/06/2024

TWO BID SYSTEMS

Date and Time of Publishing of e-Bid Document	3:00 P.M of 28/06/2024
Date and Time of Pre-Bid Meeting	1:00 P.M of 05/07/2024
Date and Time of Start of Bid Submission	2:00 P.M of 06/07/2024
Date and Time of End of Bid Submission	12:00 P.M of 22/07/2024
Date and Time of Opening of E-Technical Bid	1:00 P.M of 22/07/2024
Tentative Date and Time of Opening of E-Price Bid	Shall be communicated only to the technically qualified bidders subsequently

Tender document may be downloaded from institute's web site www.jorhatmedicalcollege.in (for reference only) and e-portal site <https://assamtenders.gov.in>

Jorhat Medical College & Hospital, Jorhat
Kushal Konwar Path, Barbheta, P.O. Jorhat-785001, Assam, India
Email: tendercelljmch@gmail.com www.jorhatmedicalcollege.in

Sd/-
Principal cum Chief Superintendent,
Jorhat Medical College & Hospital, Jorhat

SECTION-I

1. Notice Inviting Bids (NIB)

Jorhat Medical College & Hospital, Jorhat-Assam
Swahid Kushal Kuwar Path, Jail Road, Jorhat, Pin: 785001
Email: tendercelljmch@gmail.com Website: www.jorhatmedicalcollege.in

Notice Inviting Bids

Tender Ref. No. SMEJ/JMCH/2419/2020/Pt-II/2024/2706 Date: 27/06/2024

- (i) The Principal cum Chief Superintendent, Jorhat Medical College & Hospital, Jorhat-Assam, hereby invites online Bids from eligible Bidders following **two-bid system** of bidding for **“Supply of Drugs, Consumables etc. on Rate Contract Basis for SCNU, PICU, NRC & KMC at Deptt. of Paediatrics, JMCH, Jorhat-Assam”**.

Open Competitive Bidding method shall be followed for selection of most preferred bidder for the tendered Item(s). The tender terms, conditions and procedures are in conformity with “The Assam Public Procurement Act, 2017” and “The Assam Public Procurement Rules, 2020” as amended from time to time.

- (iii) The Bidding Documents can be downloaded by any prospective bidders from the-Procurement portal i.e., <http://assamtenders.gov.in>, free of cost.
- (iv) All Bids must be accompanied by Bid Processing Fee of Rs. 1000/- (Rupees One Thousand) only and Bid Security of the amount as specified for the item(s) bided, unless otherwise mentioned in the Bidding Documents.
- (v) Bids must be submitted online at the e-Procurement portal (i.e., <http://assamtenders.gov.in>) on or before the due date for submission i.e. [22/07/2024 upto 12.00 Noon].
- (vi) The Bidders are also required to submit the hardcopy of the Technical Bid (with original documents) in the office of the undersigned within due date for submission of hardcopy of the Technical Bid i.e., [22/07/2024 upto 12.00 Noon]. The Late Bids will be liable for rejection summarily.
- (vii) The Technical Bid will be opened online on [22/07/2024 upto 1.00 P.M] and the Price Bid shall be opened online only for the technical qualified bidders.
- (viii) Bidders who seek to appeal against any decision, action or omission regarding this particular procurement may do so as per Section 38 of the Assam Public Procurement Act, 2017 and Rule 26 of the Assam Public Procurement Rules, 2020. The first and second appellate authority are as mentioned below:

First Appellate Authority	Second Appellate Authority
Prof. (Dr.) R.K Talukdar, Principal cum Chief Superintendent, Jorhat Medical College & Hospital, Jorhat Land Line No. 0376-2370107	Smti Laya Madduri, IAS Secretary to the Government of Assam, Finance (A&F, EC- I, ECIII) Department, Second Floor, F Block, Janata Bhawan, Dispur, Guwahati : 781006 Phone No.:0361-2237455 E-mail: l.madduri@nic.in

Sd/-

Signature of the Authority/Official
Prof. (Dr.) R.K Talukdar,
Principal cum Chief Superintendent,
Jorhat Medical College & Hospital, Jorhat

Schedule of Rate Contract

01	Particular	Rate Contract for Supply of Drugs & Consumables etc. for SCNU, PICU, SCNU, PICU, NRC & KMC Deptt. of Paediatrics at JMCH , Jorhat-Assam
02	E-Tender IFB No.	No. SMEJ/JMCH/2419/2020/Pt-II/2024/2706 Date: 27/06/2024
03	Contract period	(1) One Year and can be continued / renewed for further (1) Year on mutual consent of both parties subject to satisfaction of the authority of Jorhat Medical College & Hospital, Jorhat-Assam, India
04	Tender Fees (Non refundable)	Tenders must be accompanied by Tender Processing Fee of Rs. 800/- (Non refundable) may be submitted through online mode i.e. State Bank Multi Option Payment System (SBMOPS) on https://assamtenders.gov.in . If the tenderer fails to submit the same, their tenders will be rejected.
05	Earnest money deposit(Refundable)	Tenders must be accompanied by EMD lumpsum of Rs. 80,000/- (Refundable) may be submitted through online mode i.e. State Bank Multi Option Payment System (SBMOPS) on https://assamtenders.gov.in . If the tenderer fails to submit the same, their tenders will be rejected.
	Date & Time of publishing of e-Bid document	3.00 P.M of 28/06/2024 through e-portal: www.assamtenders.gov.in & official website : www.jorhatmedicalcollege.in
06	Date & Time of start Download of e-Bid Document	3.00 P.M of 28/06/2024
07	Date & time of Pre-Bid Meeting	1.00 P.M of 05/07/2024 in the College Council Hall, Administrative Building, JMC
08	Date and time of start of bid submission	2.00 P.M of 06/07/2024
09	Date and time of end of bid submission	22/07/2024 upto 12:00 PM
10	Date and time of last date of submission of hardcopy	22/07/2024 upto 12:00 PM
11	Date and time of submission of e-Technical Bid	22/07/2024 upto 1:00 PM
10	Tentative date and time for Opening of Price Bid	Shall be communicated only to the technically qualified bidders subsequently



SECTION-II

1. Instructions to Bidders

General

A. Introduction

- i. This Section provides the relevant information as well as instructions to assist prospective bidders in preparation and submission of bids. It also includes the mode and procedure to be adopted by the Procuring Entity for receipt and opening as well as scrutiny and evaluation of bids and subsequent placement of award of contract.
- ii. Before preparing and submitting the bids (Technical & Price) online at the e-Procurement portal in the prescribed manner, the bidder should read and examine all the terms and conditions, instructions, etc., contained in this Bidding Document. Failure to provide required information or to comply with the instructions incorporated in this Bidding Document may result in rejection of bid.
- iii. The Bidder shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its bid including preparation, mailing and submission of its bid and subsequently processing the same. The Procuring Entity shall, in no case be responsible or liable for any such cost, expenditure, etc., regardless of the conduct or outcome of the bidding process.

B. Language of Bids

- I. Bid submitted by the Bidder and all subsequent correspondences and documents relating to the bid exchanged between the Bidder and the Procuring Entity, shall be written in English language. However, the language of any printed literature furnished by the bidder in connection with its bid may be written in any other language, provided the same is accompanied by a self-certified English translation and, for purposes of interpretation of the bid, the English translation shall prevail.

C. Code of Integrity

- i. The Procuring Entity and all its officials or employees, whether involved in the procurement process or otherwise, or bidders and their representatives or consultants or service providers participating in a procurement process or other persons involved, directly or indirectly in any way in a procurement process shall maintain an unimpeachable standard of integrity.
- ii. Govt. of Assam prescribes to uphold the Code of Integrity, which prohibits officials or employees of a Procuring Entity or any person(s) participating in the bidding process, as bidder or otherwise, the following:
 - any offer, solicitation or acceptance of any bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process;
 - any omission, including a misrepresentation that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
 - any collusion, bid rigging or anti-competitive behaviour to impair the transparency, fairness and progress of the procurement process;
 - improper use of information shared between the procuring entity and the bidders with an intent to gain unfair advantage in the procurement process or for personal gain;
 - any financial or business transactions between the bidder and any officer or employee of the Procuring Entity, who are directly or indirectly related to the tender or execution process of



contract;

- any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- any obstruction of any investigation or audit of a procurement process;
- making false declaration or providing false information for participation in
 - a) tender process or to secure a contract;
 - b) disclosure of Conflict of Interest;
 - c) disclosure by the bidder of any previous transgressions with any entity in India or any other country during the last three years or of any debarment by any other Procuring Entity.

- iii. In case of any breach of the Code of Integrity by a bidder or a prospective bidder, as the case may be, the TIA after giving a reasonable opportunity of being heard, may take appropriate measures including
- (a) exclusion of the bidder from the procurement process;
 - (b) calling off pre-contract negotiations and forfeiture or encashment of bid security;
 - (c) forfeiture or encashment of any other security or bond relating to procurement;
 - (d) recovery of payments made by the BIE along with interest thereon at bank rate;
 - (e) cancellation of the relevant contract and recovery of compensation for loss incurred by it;
 - (f) Initiate available legal actions available under different laws in India
 - (g) debarment of the bidder from participation in any tender issued by the Procuring Entity for a period not exceeding **three years**.

D. Conflict of Interest

- i. Conflict of Interest for a Procuring Entity or its personnel (i.e., officials or employees) and bidders is a situation in which a party has interests that could improperly influence that performance of its duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.
- ii. Govt. of Assam describes the situations in which a Procuring Entity or its personnel maybe considered to be in a situation of Conflict of Interest include, but are not limited to the following-
- a) Conflict of Interest occurs when the private interests of a Procuring Entity or its personnel, such as personal, non-official, extra-professional or other relationships or personal financial assets, interfere or appear to interfere with the proper performance of its professional functions or obligations as a procurement official.
 - b) within the procurement environment, a Conflict of Interest may arise in connection with such private interests as personal investments and assets, political or other social activities and affiliations while in the service of the Procuring Entity, employment after retirement from service or of relatives or the receipt of a gift that may place the Procuring Entity or its personnel in a position of obligation;
 - c) Conflict of Interest also includes the use of assets of the Procuring Entity including human, financial and material assets, or the use of the office of the Procuring Entity or knowledge gained from official functions for private gain or to prejudice the position of someone the Procuring Entity or its personnel does not favour;



Conflict of Interest may also arise in situations where the Procuring Entity or any of its personnel is seen to benefit directly or indirectly or allow a third party, including family, friends, or someone they favour, to benefit directly or indirectly from the decision or action of the Procuring Entity.

- iii. The situations in which bidders participating in a procurement process or their representatives may

be in Conflict of Interest include, but are not limited to the following:

- a) If they or their personnel or representatives or agents have any relationship or financial or business transactions or interests with any official of the Procuring Entity that are directly or indirectly involved in or related to the procurement process or execution of contract;
- b) If they receive or have received any direct or indirect subsidy from any other bidder;
- c) If they have the same legal representative for purposes of the bid;
- d) If they have a relationship with each other, directly or through common third parties that puts them in a position to have access to information about or influence on the bid of another;
- e) If they participate in more than one bid in the same bidding process;
- f) If they have controlling partners in common;
- g) If a bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the subject matter of procurement of the bidding process or were involved in such preparation in anyway.

IV. In case of a holding company having more than one independently manufacturing/ processing/ producing unit or more than one unit having common business ownership or management, only one unit shall be allowed to submit bid or quote to prevent any Conflict of Interest. Similar restrictions shall apply to closely related sister or subsidiary companies. Such bidders must proactively declare such sister or subsidiary company or common business or management units in similar lines of business.

E. Bidders' Eligibility

- i. Bidder shall be a single business entity (not a consortium of entities) having a formal intent and legal competency to enter into an agreement or contract and are registered under respective Act in India.
 - ii. The Bidder shall be one of the following categories of entities to be eligible to participate in the bidding process:
 - a) Manufacturer of the goods; or
 - b) Authorised Dealer or Distributors
 - c) Authorised Importer of the Manufacturer of the goods
- I. Bidder should not have a Conflict of Interest as prescribed and specified in **bid document**, which materially affects fair competition.
- II. In addition, any bidder participating in the bidding process shall–
- a) Have fulfilled his obligation to pay such of the tax payable to the Central Government or the State Government or any local authority.
 - b) not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons;
 - c) not have, and their directors and officers do not have, been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
 - d) not be debarred by any Procuring Entity under the State Government, the Central Government, Autonomous body, Authority by whatever name called under them.



F. Bidders' Qualification

Bidders should substantially meet the qualification criteria as per bid document.

Bidders should fill and submit the Forms provided in **bid document** with relevant information and supporting evidence of fulfillment of their qualification, along with the technical bid.

SECTION -III
General Terms and Conditions

1. Clarifications of Bidding Documents

- I A Bidder requiring any clarification of the Bidding Document shall communicate in writing to the Procuring Entity in the address as **specified in the Bid Document** with reference to the Bidding Document. The Procuring Entity will respond in writing to any request for clarification, provided that such request is received within a period **specified in the Bid Document**.
- II The Procuring Entity shall also promptly publish brief description of the enquiry but without identifying its source and its response at the official website/e-Procurement portal as **specified in the Bid Document**.
- III Should the clarification result in changes to the essential elements of the Bidding Documents, Procuring Entity shall amend the Bidding Documents following the procedure given under.

2. Pre-Bid Meeting :

- IV **Prospective bidders are invited to participate in the pre-bid meeting to be held on 05.07.2024 from 1.00 P.M onwards in the College Council Hall, Administrative Building, Jorhat Medical College & Hospital, Jorhat-Assam. The prospective bidders may submit in writing their queries for clarifications or suggestion, if any, on the bidding document in advance, for the consideration of the Purchase Committee of the Procuring Entity.**
- V During the pre-bid meeting, the clarification sought by representative of prospective bidders shall be responded appropriately. However, they must submit their queries for clarification and suggestions in written. The Procuring Entity shall publish written response to such requests for clarifications, without identifying its source in the e-Procurement portal. In case required, amendment(s), in terms of below shall be issued, which shall be binding on all prospective bidders.

3. Amendments to Bidding (Tender) Document:

- I At any time prior to the due date for submission of bid, the Procuring Entity may amend or modify the Bidding Document by issuing amendment(s) pursuant to **the bid document** or for any other reason, it deemed fit.

II Such amendment(s) will be published at the e-Procurement portal or on the official website as **specified in the Bid Document** and the same shall be binding on all prospective Bidders.

III To give reasonable time to prospective bidders to take necessary action in preparing their bids, the Procuring Entity may, at its discretion extend the deadline for the submission of bids and other allied time frames, which are linked with that deadline.

- IV Any Bidder who has downloaded the Bidding Documents should check the amendment(s), if any, issued on the Procurement portal. The Procuring Entity shall not be responsible, in any manner, if any prospective Bidder miss any amendment(s) published on the portal.



4. Price Bid

- I The blank Price Bid in the form of BoQ should be downloaded from the portal <http://assamtenders.gov.in> and saved on Bidder's computer without changing filename otherwise price bid will not get uploaded. The Bidder should fill in the details in the same file and upload the same back to the portal. Hardcopy of Price bid will not be accepted. Sample Price Bid/ BoQ may be seen for reference only.
- II Price Bid (BoQ) must be submitted online (soft copies) only. The BoQ (excel sheet available in e-procurement portal) is specific to the Bidder and is not interchangeable. The BoQ file shall be downloaded from the e-procurement portal and quote the prices in the respective fields before uploading it. The Price bids submitted in any other formats will be treated as non-responsive and not considered for tabulation and comparison. The BoQ should be submitted online in the portal i.e., <http://assamtenders.gov.in>.
- III The format for Price Bid is given in for reference only.

5. Preparation and Submission of Bid :

- I The Bidder shall prepare the Technical Bid comprising of all documents. The bid shall be typed or written in ink with all pages serially numbered and signed by the Bidder or a person duly authorized to sign on its behalf, as mentioned in **Bid Document**, in token of acceptance of the Bid terms and conditions, Corrections in the bid such as interlineations, erasures, or overwriting shall be valid only if they are duly signed or initialed by the person signing the bid.
- II The Bidder shall submit both Technical and Price Bid online at the e-Procurement portal within due date and time for submission of Bid as mentioned in **Bid Document**. In addition to the online submission, the Bidder must submit only the hardcopy of the "Technical Bid" within the due date and time of submission as mentioned in **Bid Document** and in the manner as specified in **Bid Document**. Non-submission of hardcopy of the "Technical Bid" shall amount to cancellation of the Bid, summarily.
- III The bidding documents issued by the Procuring Entity in the e-procurement portal (i.e., <http://assamtenders.gov.in>) will appear in the "Latest Active Tender". The Bidders/ Guest users can download the Bidding documents only after the due date & time of issue. The publication of the Bidding Document (i.e., Tender) will be for specific period till the due date for submission of bids after which the same will be removed from the list of "Latest Active Tender".



IV Portal Registration: The bidder intending to participate in the bid is required to register in the e-Procurement portal using an active personal/ official e-mail ID as his/her Login ID and attach his/her valid Digital Signature Certificate (DSC) - Class II or III to his/her unique Login ID. He/ She must submit the relevant information as asked for about the bidder. The portal registration of the bidder is to be authenticated by the State Procurement Cell after verification of original valid certificates/documents such as (i) PAN and (ii) GST Registration Certificate (RC) (iii) In Procuring Entity Certificate (iv) manufacturing license of the concerned bidder. Any change of information by the bidder is to be re-authenticated by the State Procurement Cell. After successful authentication, bidder can participate in the online bidding process.

- V **Logging to the Portal:** The Bidder is required to type his/her Login ID and password. The system will again ask to select the DSC and confirm it with the password of DSC as a second stage authentication. For each login, a user's DSC will be validated against its date of validity and against the Certificate Revocation List (CRL) of respective CAs stored in system database. The system checks the unique Login ID, password and DSC combination and authenticates the login process for use of portal.
- VI The bidder can download the bidding document and undertake the necessary preparatory work off-line and upload the completed bid at their convenience before due date and time for submission.
- VII The bidder can upload technical bid in two files in “.pdf” format. For management of space, the bidder can serially arrange their document as per the checklist and create two equal size check “.pdf” files and upload them.

6. Bid Prices

- I The prices quoted by the Bidder in the Price Bid (Price Schedule) shall conform to the requirements specified below.
- II The Bidder must quote for one or more items in the price schedule of its choice, unless otherwise specified in **Bid Document**.
- III The price quoted by the Bidder shall be fixed (remain Firm) during the Bidder's performance of the Contract and shall not be subject to variation on any account, **unless otherwise specified in this Bidding Document**. The bid submitted with adjustable price quotation shall be treated as nonresponsive and shall be rejected.
- IV The price offered in the Price Bid for the item(s) shall be based on FOR consignee location/ DDP (Place of destination) price.
- V The bidder must unconditionally offer in the Bid to supply the goods and other associated services as specified for each /item in **bid document**.

7. Bid Currency

- I The bidder should submit its quote in Indian Rupees only.

II Bids, where prices are quoted in any other currency shall be treated as non-responsive and rejected.

8. Documents Establishing Compliance

- I. The Bidder shall furnish as part of its Bid the documentary evidence that the item(s) offered by it, conforms to the required specifications, quality standard and other criteria as specified in **Section-V: Schedule of Requirements**.
- I. The documentary evidence may be in the form of literature, drawings, certificate, or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the item(s) offered, demonstrating substantial responsiveness of the quality standards & other requirements as per **bid document**.

9. Documents Establishing Eligibility & Qualification of the Bidder

- I. To establish their eligibility, Bidders shall complete the Letter of Bid, included in Section-VI:



Bidding Forms

- I. The documentary evidence of the Bidder's qualifications to participate in the bid and own the contract, shall establish to the Bid Evaluation Committee's satisfaction that the Bidder meets each of the qualification criterion specified in Section-IV: Qualification and Evaluation

10. Period of Validity of Bids

- I. Bids shall remain valid for the period **specified in the Bid Document** after the due date for submission of Bid. A bid valid for a shorter period shall be rejected as non-responsive
- II. In exceptional circumstances, prior to the expiration of the bid validity period, the Procuring Entity may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. A Bidder may refuse the request without forfeiting its Bid Security.
- III. The Bidder who agrees to the extension of the period of validity of bids so requested by the Procuring Entity shall also extend the period of validity of bid securities submitted by them or submit new bid security to cover the extended period of validity of their bids. A bidder whose bid security is not extended, or new bid securities not submitted shall be considered to have refused the request to extend the period of validity of its bids and rejected as non-responsive. The decision of the Procuring Entity will be final and binding in this regard.

11. Bid Processing Fee :

- I. The Bidder shall furnish as part of its bid, the Bid Processing Fee of Rs. 1000/- (non- refundable), may be submitted through online mode i.e. State Bank Multi Option Payment System (SBMOPS) on <https://assamtenders.gov.in>.

12. Bid Security

- I. The Bidder shall furnish as part of its bid, a Bid Security in the amount of Rs. 100000/- may be submitted through online mode i.e. State Bank Multi Option Payment System (SBMOPS) on [https:// assamtenders.gov.in](https://assamtenders.gov.in).
- II. Bidders belonging to Scheduled Caste (SC), Scheduled Tribes (ST), Other Backward Classes (OBC) and any other class of bidders notified by government from time to time may deposit 50% of the stipulated amount of Bid Security, but in such cases documentary proof regarding their caste issued by the competent authority must also be submitted along with the Bid.
- III. In case, bid security is submitted in form of Bank Guarantee, it should be submitted either using the form provided in **bid document**. The Bank Guarantee submitted as Bid Security shall be verified and confirmed from the competent authority of the concerning issuing Bank.



- IV. The Bid Security must remain valid for **forty-five (45) days** beyond the original or extended validity period of the bid.
- V. Any bid not accompanied by a Bid Security shall be rejected as non-responsive.
- VI. The bid security of a bidder lying with the Procuring Entity, if any, in respect of other bids awaiting decision shall not be adjusted towards bid security required under this Bidding Documents.

- VII. The bid security originally deposited by a Bidder may be taken into consideration, in case bids are re-invited, if found valid, if so, **specified in the bid document**. Such Bidders are required to ascertain validity of bids for consideration in lieu of bid security required under this Bidding Documents.
- VIII. The Bid Security of unsuccessful bidder shall be released within 30 working days after signing of Agreement and deposit of performance security by the successful bidder.
- IX. The Bid Security of successful Bidders shall be released within 30 working days upon the successful Bidder's signing the contract and furnishing the Performance Security pursuant. As an alternative, the amount of Bid Security may be adjusted with the amount of performance security required from him or refunded if the successful bidder furnishes the full amount of performance security, if **provided in the Bid Document**.
- X. In case Procuring Entity decides to cancel the procurement process, it shall return the bid security of all bidders after the decision to cancel procurement process.
- XI. The Bid Security of the bidder, who withdraws its bid prior to deadline for submission of bids, in case bid withdrawal is permitted, shall be returned after the opening of the bids.
- XII. The Bid Security deposited by a Bidder shall be forfeited in the following cases:
- (i) When the bidder withdraws or modifies its bid after due date for submission.
 - (ii) when the bidder does not deposit the required performance security and/or sign the contract within the specified period; and
 - (iii) If the bidder breaches any provisions of Code of Integrity prescribed for bidders.

SUBMISSION AND OPENING OF BIDS

13. Submission of Technical Bid (Hardcopy)

- I. In addition to online submission of the technical bid, the Bidders shall submit the hardcopy of the technical bid by post or by hand or drop in the box earmarked and placed in the office of the Procuring Entity within due date and time for submission as mentioned in the **BID DOCUMENT**. Bids so submitted shall enclose the original documents of the technical bid in sealed envelopes duly marked as "HARDCOPY OF THE TECHNICAL BID" along with the following details duly super scribed on it:
- (i) Name and complete address along with the mobile, telephone number and email address of the Bidder;
 - (ii) complete postal address of the Bid Inviting Entity;
 - (iii) Specific identification mark / Tender Ref. No. and subject matter of procurement.
 - (iv) A warning 'not to open before the time and date for bid opening' as indicated in the Bidding Documents
- II. If the envelope is not sealed and marked as required, the Procuring Entity will assume no responsibility about its consequences viz. misplacement or premature opening of the bid

14. Extension of Due Date for Submission of Bids

- A. Bids must be submitted (online and hardcopy) within due date and time for submission of bid.



- B. The date of submission and opening of bids shall not be extended except when–
- (i) sufficient number of bids have not been received within the given time and the Purchase Committee of the Procuring Entity is of the opinion that further bids are likely to be submitted if time is extended; or
 - (ii) The Bidding Documents are required to be substantially modified because of discussions in pre-bid meeting or other wise and the time for preparations of bids by the prospective bidders appears to be insufficient for which such extension is required.
- C. In cases where the time and date of submission of bids is extended, an amendment to the Bidding Documents shall be issued, in which case all rights and obligations of the Procuring Entity and Bidders previously subject to the deadline shall thereafter be subject to the deadline extended.
- D. If the due date for submission of bids is not a working day, the bids shall be received and opened at the same time and hour on the next working day.
- E. Bidder can withdraw or resubmit an online bid any time prior to the due date and time for submission of Bid (except details of online submission of Bid Security & Processing fee). In case of online resubmission of the bid, the latest submitted bid shall be available for evaluation.

15. Opening of Bids

- I. Technical Bids submitted by the Bidders through the e-Procurement portal shall be opened online on the due date for opening of the bid as specified in the BID DOCUMENT. It shall be cross checked first to confirm whether all the bidders have also submitted the hardcopy of the technical bid within due date for submission. The bid of those bidders who fails to submit the hardcopy of the technical bid within the due date and time for submission of hardcopy as specified in the BID shall be cancelled and excluded from further evaluation.
- II. The Technical Bid of only those bidders who have submitted both hardcopy and online within due date and time shall be considered for evaluation by the Bid Evaluation Committee of the Procuring Entity.

EVALUATION AND COMPARISON OF BIDS

16. Confidentiality :

- I. Information relating to the evaluation of bids including finalization of the list of technically qualified bidders, price comparison and recommendation for award of contract, shall not be disclosed to bidders or any other persons not officially concerned with the bidding process until information on Contract Award is officially communicated to all Bidders.
- II. Any effort by a Bidder to influence the officials of the Procuring Entity or its committee in the evaluation or contract award decisions may result in the rejection of its Bid.
- III. Notwithstanding **as per bid**, from the time of bid opening to the time of Contract Award, if any Bidder wishes to contact the officials of the Procuring Entity on any matter related to the bidding process, it should do so in writing.



17. Preliminary Examination of Bids

The Bid Evaluation Committee duly constituted by the Procuring Entity shall conduct a preliminary scrutiny of the bids at the beginning to assess the prima-facie responsiveness and record its findings thereof particularly in respect of the following:

- i. That the bid is prepared in the prescribed manner and contains the documents and information as required.
- ii. The bid is valid for the period, specified in the Bidding Documents.
- iii. That the bid is accompanied by due Bid Security and Processing Fee.
- iv. That the bid is unconditional, and that the bidder has agreed to give the required performance security; and
- v. Whether any other conditions specified in the Bidding Documents are fulfilled.

18. Clarification of Bids

- I. To assist in the examination, evaluation, comparison and qualification of the bids, the Bid Evaluation Committee may, at its discretion, ask any bidder in writing for clarification by a specific date regarding its bid specifically therein that if the bidder does not comply or respond by that date his bid shall be liable to be rejected. The request of the Committee for clarification and the response of the bidder thereto shall be in writing. Depending on the outcome, such bids shall be ignored or considered further.
- II. Any clarification submitted by a bidder about his bid that is not in response to a request by the Committee specifically shall not be considered.
- III. No substantive change to qualification information or to a submission, including changes aimed at making an unqualified bidder qualified or an unresponsive submission, responsive shall be sought, offered, or permitted under any circumstances.
- IV. All communication generated as above shall be included in the record of the procurement proceedings.

19. Immaterial Non-conformities in Bids

- I. The Bid Evaluation Committee may waive non-conformities in the bid that do not constitute a material deviation, reservation or omission and deem the bid to be responsive.
- II. **The Bid Evaluation Committee may request the bidder to submit necessary information or documents which are historical in nature like audited statements of accounts, tax clearance certificate, PAN, etc. within a reasonable period through e-portal. Failure of the bidder to comply with the request within the given time shall result in the rejection of its bid.**
- III. The Bid Evaluation Committee may rectify immaterial non-conformities or omissions based on the information or documentation received from the bidder

20. Determination of Responsiveness

- I. The Bid Evaluation Committee constituted by the Procuring Entity shall determine the responsiveness of a bid to the Bidding Documents based on the contents of the bid submitted by the Bidder;

II. A bid shall be deemed to be substantially responsive if it meets the requirements of the Bidding Documents without any material deviation, reservation, or omission where:

- (a) “deviation” is a departure from the requirements specified in the Bidding Document;
- (b) “reservation” is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Documents; and
- (c) “omission” is the failure to submit part or all of the information or documentation required in the bidding documents.

III. A “material deviation, reservation, or omission” is one that,

(a) If accepted, shall: -

- (i) effect in any substantial way the scope, quality, or performance of the subject matter of procurement specified in the Bidding Documents; or
- (ii) limit in any substantial way, inconsistent with the Bidding Documents, the rights of the Procuring Entity or the obligation of the Bidder under the proposed contract; or
- (b) If rectified shall unfairly affect the competitive position of other Bidders presenting responsive bids.

IV. The Bid Evaluation Committee shall examine the technical aspects of the bid to confirm that all requirements of Bidding Documents have been met without any material deviation, reservation or omission.

V. The Bid Evaluation Committee shall regard a bid as responsive if it conforms to all requirements set out in the Bidding Documents, or contains minor deviations that do not materially alter or depart from the characteristics, terms, conditions and other requirements set out in the Bidding Documents, that is, there is no material deviation, or if it contains errors or oversights that can be corrected without any change in the substance of the bid;

VI. Bids that are not responsive or contain any material deviation shall be rejected. Bids declared as non-responsive shall be excluded from any further evaluation.

21. Non-conformities, Errors, and Omissions

- i. Provided that a Bid is substantially responsive, the Bid Evaluation Committee may waive any non-conformity in the Bid.
- ii. Provided that a bid is substantially responsive, the Bid Evaluation Committee may request that the Bidder submit the necessary information or documentation, within a reasonable period, to rectify nonmaterial, non conformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

22. Price and Purchase Preference

- i. Price or purchase preference as per the rates and proportion of quantity notified in the Procurement Preference Policy, Assam, 2015 as amendment from time to time as notified by Govt. of Assam shall be accorded to firms located in the State of Assam as prescribed therein, or as may be notified by the State Government from time to time, subject to the production of valid registration certificate as prescribed in the said Policy.
- ii. The **Qualification and Evaluation Criteria** defines the way such price or purchase preferences shall be accorded, provided the bidder submits valid registration certificate issued by respective

entities for the goods required under **Schedule of Requirements**.

23. Evaluation and Comparison of Bids

- I. The Evaluation Committee of the Procuring Entity for Evaluation of this Bid shall use the criteria and methodologies listed in this Clause. No other evaluation criteria or methodologies shall be permitted.
- II. The Price Bid of only those bidders who are technically responsive/ qualified shall be opened online for comparative evaluation on the date and time a **specified in bid document**.
- III. Unless otherwise specified in “**Section IV: Evaluation and Qualification Criteria**” and the **bid document**, the evaluation shall be done for each item in the price schedule (BOQ) separately (item-wise). The responsive bidder offering lowest price (item wise) for a particular items shall be declared L1 (lowest) bidder for that item.
- IV. The evaluation of a bid will exclude and not consider:
 - a) IGST/SGST/CGST payable on the items quoted. GST, if payable, shall be paid at the applicable rate.
 - b) Any other component as specified in the **bid document**.
- V. The list of responsive and non-responsive bidder shall be published at the e-Procurement portal i.e., <http://assamtenders.gov.in> along with the reason for non-responsiveness.

24. Right to Accept or Reject any or all Bids

- I. The Procuring Entity reserves the right to accept or reject any bid, and to cancel / annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the Bidders for which the management of the Procuring Entity shall keep record of clear and logical reasons properly for any such action / recall of bidding process. In case of cancellation / annulment, all bids submitted and specifically, bid securities, shall be promptly returned to the Bidders

AWARD OF CONTRACT

25. Award of Contract

- i. The contract shall be award on parallel ‘Rate Contract Basis’ to the lowest responsive bidder item wise for the tendered item(s) as determined in the manner specified in **bid document**.
- ii. In case of a tie between two or more bidders in the price bid for a particular item (or where more than one bidder is L1 for a particular item), then the items ordered equally between the L1 bidders from time to time.

26. Notification of Award

- i. Prior to the expiration of the period of bid validity, the Procuring Entity shall notify the successful Bidder, in writing, that its Bid has been accepted. The notification letter (hereinafter and in the Conditions of Contract and Contract Forms called the “Letter of Acceptance”) shall specify the price of the goods that the Procuring Entity will pay the Supplier in consideration of timely supply of contracted item(s) (hereinafter and in the Conditions of Contract and Contract Forms called “the Contract Price”). In addition, the contracted rate quantity to be supplied by the contracted party shall



also be specified. (Hereinafter and in the Conditions of Contract and Contract Forms called “the Contract Qty”)

- ii. Until a formal Contract is prepared and executed, the Letter of Acceptance shall constitute a binding Contract.
- iii. **The Contract initially for a period of (1) One Year and can be continued / renewed for further (1) Year subject to satisfaction of the authority of Jorhat Medical College & Hospital, Jorhat-Assam, India**
- iv. Procurement Entity shall promptly respond in writing to any unsuccessful Bidder who, after notification of award, requests in writing the grounds on which its bid was not selected.

27. Signing of Contract

- i. Promptly after notification of Award/ issue of Letter of Acceptance, the Procuring Entity shall send the successful Bidder the draft Contract Agreement.
- ii. The successful Bidder shall sign, date, and return the contract to the Procuring Entity within twenty-eight (28) days of receipt of the Letter of Acceptance along with required performance security.

28. Period of Contract

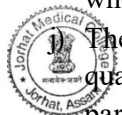
- i. The contract shall remain valid for a period of 1 (one) year. The contract price shall remain firm during the period of contract except for any price adjustments if authorized in the SCC.

29. DOCUMENTS COMPRISING THE BID:

The bids prepared by the bidder shall comprise of (1) Technical Bid and (2) Financial Bid:

Technical Bid: - To qualify in the Technical Bid the firm should have the minimum eligibility criteria as under and the firm in this regard must submit the following documents in support of their eligibility criteria:-

- a) Duly filled format of Technical Bid as per Chapter – IV.
- b) Copy of constitution or legal status of the bidder / Sole proprietorship / firm / agency etc.
- c) **Financial Status:** - The Average Annual Turnover Certificate of the bidder for last three assessment years (2021-22, 2022-23, 2023-24) should not be less than Rs. 50 Lakhs. The bidder has to submit an IT return acknowledgement for last three assessment year (2021-22, 2022-23, 2023-24). Copies of profit & loss account and balance sheets duly authenticated by a Chartered Accountant for the last three assessment years (2021-22, 2022-23, 2023-24) should be enclosed.
- d) The technical bid should be accompanied by Tender processing Fees and EMD details submission through online mode.
- e) Copy of PAN
- f) Copy of GST
- g) Valid Trade License
- h) Valid GMP Certificate wherever applicable
- i) The valid Wholesale Drugs license issued by the Competent Authority of the State of Assam wherever applicable.



The concerned firm/company whose product has been declared as of spurious or adulterated quality and any criminal cases is filled and is pending in any court shall not be eligible to participate in the bidding process. Convicted firms/company shall also not be eligible to participate in the bid. Similarly, blacklisted / banned / debarred firms / company by any central / state govt. or its organization or autonomous bodies or central drug procurement agency is not eligible to participate in the bid.

- k) Affidavit as per annexure I
- l) Certificate of deviation as per annexure II

- m) Experience details as per annexure III
- n) Compliance Sheet as per annexure IV
- o) Brand/manufacturer details of Drugs likely to be supplied as per annexure V
- p) Brochure, original technical catalogue with detailed specification and picture of the product offered, if relevant.

30. Financial Bid: The financial bid shall contain:

Price Bid Form [As per Chapter - VI] – Price must be quoted as per format specified, failing which tender shall be summarily rejected.

31. Signing of Tender:

Individual signing the tender or other documents connected with contract must specify whether he sign as:

- (a) A sole proprietor of the concern or constituted attorney of such sole proprietor;
- (b) A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
- (c) Director or a principal officer duly authorized by the Board of Directors of the Company, if it is a company.
- (d) A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, JMCH authority may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
- (e) The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer will be deemed as a contract and no separate formal contract will be drawn. **NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.**

32. BID PRICES:

- (a) It should be submitted in form given in **Chapter VI**.
- (b) The offer shall be firm and in Indian Rupees only. No foreign exchange will be made available by the Institute.
- (c) The rate quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.
- (d) **Rates should be inclusive of all taxes. Bidders offering lowest rate taken as L1 bidder.**
- (e) **L1 will be selected item wise.**

33. TECHNICAL EVALUATION:

- (a) Detailed technical evaluation shall be carried out by Purchase Committee pursuant to conditions in the tender document to determine the substantial responsiveness of each tender. For this clause, the substantially responsive bid is one that conforms to all the eligibility and terms and condition of the tender without any material deviation. The Institute's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. The Institute shall evaluate the technical bids also to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are in order.
- (b) The technical evaluation committee may call the responsive bidders for discussion or presentation to facilitate and assess their understanding of the scope of work and its execution. However, the committee shall have sole discretion to call for discussion / presentation.
- (c) The financial bid shall be submitted online only through e-portal: www.assamtenders.gov.in .



Financial bids of only those bidders who qualify the technical criteria will be opened provided all other requirements are fulfilled.

- (d) JMCH authority shall have right to accept or reject any or all tenders without assigning any reason thereof.

34. FINANCIAL EVALUATION:

- (a) The financial bid shall be opened of only those bidders who have been found to be technically eligible. The financial bids shall be opened in presence of representatives of technically eligible bidders, who may like to be present. The institute shall inform the date, place and time for opening of financial bid.
- (b) Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is, the unit price shall prevail and the total price shall be corrected by the Institute. If there is a discrepancy between words and figures, the lesser amount shall be considered as valid. If the Supplier does not accept the correction of the errors, his bid shall be rejected.
- (c) The JMCH, Jorhat-Assam does not bind himself to accept the lowest bid or any bid and reserves the right of accepting the whole or any part of the bid or portion of the job offered; and the bidder shall provide the same at the rates quoted. The JMCH authority reserves the right to reject any or all offers received in response to tender or cancel or withdraw the tender notice without assigning any reason, whatsoever.
- (d) **Bidders submitting quotation with the lowest rate offered shall be selected as L1. L1 will be selected item wise.**

35. AWARD OF CONTRACT: PLACE MENT OF ORDER

- (a) The Institute shall consider placement of orders for jobs on those bidders whose offers have been found technical, commercially and financially acceptable. The Institute reserves the right to counter offer price(s) against price(s) quoted by any bidder.

36. Opening of Tender:

The tenderer is at liberty either himself or authorize not more than one representative to be present at the opening of the tender. The representative attending the opening of the tender on behalf of the tender should bring with him a letter of authority from the tenderer and proof of identification.

37. Validity of the bids:

The bids shall be valid for a period of 365 days from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid.

38. Right of acceptance:

The JMCH authority reserve the right to accepting the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. The JMCH, Jorhat reserve the right to reject any or all tenders/quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

39. Supply conditions:

Orders will be placed through email/sms/Whatsapp to the supplier.

Performance Criteria:

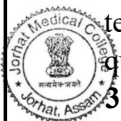
The performance of the vendors shall be assessed on the following criteria:

Services will be required 24 X7 for which communication channel should be open.

Drugs have to be supplied through special messengers of the supplier.

Supply register will be maintained by the CMS pharmacists concerned. The vendor or its representative while making deliveries shall sign (with date and time) on receipt register or challan. Any entry into the register/challan shall be the final proof of supply. The authorized representative of the vendor making supply can see the performance register. Entries in the register shall be final and shall not be put to question in any dispute.

- Failure to supply in time or compromise in quantity and quality shall lead to termination of the



contract.

- In case of non-availability of items with empanelled supplier; it shall be the responsibility of Suppliers to procure the item from other sources and supply the same at the approved (L1) rate.
- The payment will be made on submission of bills in triplicate to Principal cum Chief Superintendent, Jorhat Medical College & Hospital, Jorhat.
- Order for supply against a particular item will be placed on the vendor as per rotation and periodicity fixed by JMCH.
- **If the vendor fails to supply as per contract condition, the particular item shall be procured from the vendor next on the sequence list of rotation and it will be recorded in the performance register or in case of urgency it can be purchased from the market and difference in cost will be recovered from the vendor to whom the order is placed.**
- **Any bidder who have provided similar services at JMCH/other establishments and whose service was discontinued prior to completion of term because of unsatisfactory performance will not be allowed to participate in the tender process.**
- **If the items/ drugs are not supplied by the schedule date (as indicated above or by the extended date) full or in part, the order in respect of the quantity not supplied is liable to be cancelled at the risk and expense of approved firm. The extra expenditure involved in procuring supplies from elsewhere i.e. L2 firm/other will be recoverable from the approved Pharmaceutical firm, in full at discretion of Direct Demanding Officers.**

40. Liquidated Damages

Supply of material will have to be completed within 30 days or period mentioned in the purchased order. The liquidated damages charges @ 0.5% per week shall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of relevant goods. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

41. Risk Purchase

If successful tenderer fails to supply material within the stipulated delivery date or material supplied other than specification specified in our NIT, JMCH authority reserves the right to terminate contract for that item(s), forfeiture of security deposit and to procure same or equivalent material from alternative sources at the vendor's risk, responsibility and cost. Any extra cost incurred in the procurement of the material from alternative source will be recovered from the Security Deposit / Bank Guarantee and Pending Bills of the existing firm and if the value of the materials under risk purchase exceeds, the amount of Security Deposit and / or Bank Guarantee and Pending Bills, then same may be recovered if necessary by due legal process.

42. The approved suppliers need to supply the items as required by the JMCH authority time to time. If any discrepancy/complaints against the supplier regarding falsification of supply of the items to JMCH supplier will be responsible for this and legal action to be taken.

43. The Payment clause:

The bill in triplicate may be sent to this office for settlement after satisfactorily delivery of the material. The bill should have full particulars of the items(s).

No payment shall be made in advance nor shall the loan from any bank or financial institutions be recommended on the basis of the order of award of work.

The contractor shall submit the bill only after supply of the material to the satisfaction of the JMCH, on receipt of a pre-receipted bill invoice from the Contractor the case of issuing sanction and passing of bill for payment will be initiated. No payment will be made for goods rejected.

Source of Fund: NHM, Assam

44. Performance Security:

The bidder shall require submitting the performance security after receipt of award of notification, in the form of irrevocable Fixed Deposit Receipt (FDR) /DD issued by any Scheduled Bank @ 5% of the total value of the contract. The security deposit of successful bidders will be kept for the period

of one and half year from the date of award of the contract and shall be refunded without any interest on it within 15 to 90 days after completion of the contract as per order, or after the expiry of contract on satisfactory completion of the same whichever is later.

The security deposit can be forfeited by the Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract.

45. FORCE MAJEURE:

If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries have been so resumed or not shall be final and conclusive.

Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may, at least option to terminate the contract.

46. Insolvency etc:

In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified JMCH authority shall have the power to terminate the contract without any prior notice.

47. Breach of Terms and Conditions:

In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without assigning any reason thereof and nothing will be payable by JMCH in that event the security deposit shall also stand forfeited.

48. Subletting of Work:

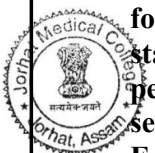
The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of JMCH, Jorhat-Assam, which will be at liberty to refuse if it thinks fit. The tender is not transferable. Only one tender shall be submitted by one tenderer.

49. Right to call upon information regarding status of work:

The JMCH authority will have the right to call upon information regarding status of work / job at any point of time. To assist in the analysis, evaluation and computation of the bids, the Purchase Committee of JMCH may ask bidders individually for clarification of their bids. The request for clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.

50. Fall Clause:

If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or act of the Central or State Govt. or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform JMCH authority immediately about such reduction in the contracted prices. The JMCH, Jorhat-Assam is empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates. In case of any enhancement in Excise Duty/Custom Duty due to statutory Act of the Govt. after the date of submission of the tenders and during the tender period, the additional excise duty/custom duty so levied will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender. For claiming the additional cost on account of the increase in excise duty/custom duty, the



tenderer should produce letter from the concerned excise authorities indicating his commitment for the supply made to the JMCH on account of the increase in excise duty/custom duty.

51. Arbitration:

If any conflict or difference arises concerning this agreement, its interpretation on payment to the made there-under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the other party for submission of the dispute for decision by an Arbitral Tribunal containing Sole Arbitrator to be appointed by the authority of JMCH. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1990 and the rule framed there under and in force shall be applicable to such proceedings.

52. Legal Jurisdiction:

The agreement shall be deemed to have been concluded in Jorhat - Assam and all obligations hereunder shall be deemed to be located at Jorhat, Assam and Court within Jorhat, Assam will have Jurisdiction to the exclusion of other courts.

53. Periodicity/ Duration of Tender:

The rate contract is initially for a period of one (01) year and may be extended for another year or till new rate contract gets final. JMCH authority shall, however, reserve the right to terminate the contract at any time without assigning any reason.

54. Other Conditions:

The successful firm will be required to do the work / job for a period of one year from the date of award the contract. JMCH authority shall, however, reserve the right to terminate the contract at any time without assigning any reason. The job will be entrusted on the basis of all-inclusive rate contract on as is where is and competitive rates basis.

- The items will have to be supplied at JMCH, Jorhat-Assam. No transportation / cartage charges will be provided for the same.
- The Jorhat Medical College & Hospital, Jorhat-Assam shall be the sole authority to cancel or amend the order, as per requirement, and also to place order for supply of item beyond office hours/holidays/place of supply for which, no additional payment shall be made.



The tendering Firm/Agency shall be bound by the details furnished by him/her to the Jorhat Medical College & Hospital, Jorhat-Assam while submitting the tender or at subsequent stage.

Upon selection of the tendering Firm/wholesaler/Distributor, if at any stage, the documents furnished by him/her is found to be false or the quality of the articles or rates are found of poor quality/different specifications, it would be deemed to be a breach of terms of contract, the contract shall be cancelled at the discretion of competent authority and performance security shall be stand forfeited.

- The firm should have availability of a responsible person on call on all working days between 09:00 Hrs to 18.00 Hrs.
- **Good Manufacturing Practices (GMP) Certificate & Analytical test report issued by the appropriate authority should be submitted if applicable.**
- The Items shall be delivered at the JMCH, Jorhat-Assam with remaining shelf-life of at least 75% of the stipulated total shelf-life from the date of manufacturing of that product.
- Order shall be issued for tentative annual requirement on actual need basis. Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released

after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted. If any item is found to be defective, or not of the desired quality, the same shall be replaced immediately, for which no extra payment shall be made by JMCH, Jorhat-Assam.

- The selected tendering Firm shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to JMCH, Jorhat-Assam.
- In case the quality of goods supplied are not in conformity with the standard given in tender and as per the samples supplied or the supplies are found defective at any stage these goods shall immediately will be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The Purchase Committee reserves all right to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged.
- The Specification of the item needed is mentioned in Technical Bid (Chapter - V). The payment would be made for actual supply taken and no claim in this regard should be entertained.
- If a supplier decides to withdraw from the bidding before the financial bids are opened, the JMCH, authority shall forfeit the EMD deposited along with the technical bid.
- Full description & specifications, make/brand and name of the manufacturing firm must be clearly mentioned in the tender failing which the tender will not be considered. The tendered must also mention whether the goods are imported / indigenous. Descriptive literature / catalogues must be attached with the tender in original failing which tender may be ignored.
- The rate quoted by firm should be final and written in ink or typed against each item and should not be overwritten.



Each page of the Tender Notice to be signed and stamped by the bidder in token of having accepted the same.

- The JMCH, Jorhat-Assam reserves the right to place an order for supply of any items mentioned in the Financial Bid or otherwise, to any other firm(s) in emergency/unavoidable situation.

55. Disclaimer:

The near relatives of employees of JMCH, Jorhat-Assam are prohibited from participation in this tender. The near relative for this purpose are defined as:

- (a) Members of a Hindu undivided Family.
- (b) Their spouses
- (c) The one related to the other in the manner as father, son(s), Son's wife (daughter-in-law), daughter(s) and daughter's husband (sons-in-law) brother (s) and brother's wife, sister(s) and sister's husband, brother(s)-in-law.
- (d) The Purchase Committee of JMCH, Jorhat-Assam shall go into all aspects including cost factors of Items and then decide for awarding of the tender, by quoting lower rates in respect of items, a firm does not become entitled to awarding the contract in its favor of those item(s). In order to get selection / consideration in the panel of two or three vendors for awarding of contract (in case the contract is to be awarded to more than one vendor), the criteria of selection for awarding contract will be calculating / comparing the rate of items consumed by the JMCH, Jorhat-Assam throughout the year and as per the requirement in view of quality, as deemed fit by the Purchase Committee. The firm has to provide samples for the items for evaluation of Purchase Committee when required. The committee will reject the quotations of the bidders whose quotation will not found of quality required by JMCH. JMCH authority reserves the right to accept/ reject any quotation either in part or full without assigning any reason thereof, or award the contract to different supplier(s), for different item(s), if feasible after considering the credentials, manufacturing, capability, quality and distribution rights of the item(s). The firm are, therefore, requested to attach their credentials in regard to supply of items and experience in the field, distribution rights and their annual turnover.

56. Special Conditions:

- (a) Freight, insurance charges, if any will be borne by the supplier, Similarly shortage, pilferage in transit will be sole responsibility of the supplier and the same will be intimated to the supplier on receipt of goods by the purchaser for resupply. The defective supply will have to be replaced by the supplier within 10 days without additional freight / transport charge.
- (b) Delivery of goods will be taken at the risk and cost of the supplier and on F.O.R. basis to the Institute from railway / road transport.
- (c) Payment of the bill will be made after receipt of the goods in satisfactory condition and inspection by the concern Committee.
- (d) No revision in rate (on higher side) will be accepted during contract period.
- (e) Order will be placed as per requirement, irrespective of value of the order.
- (f) Supply should be made in full against the order and shortage will be procured from other supplier on the risk and cost of the original supplier.
- (g) Supply should be made from the latest batch of production with maximum life period & original packing.
- (h) While submitting the tender document, the tenderer should sign on each page of the tender document.
- (i) The tenderer should enclose a signed copy of the terms & conditions stipulated for award of the contract, conveying his acceptance of the same.
- (j) JMCH authority reserves the right to conclude more than one rate contract for the same item.
- (k) JMCH authority reserves the right to cancel rate contract for any or all items without assigning any reason thereof.

57. Inspection:

- (a) JMCH authority shall have the right to inspect and/or to test the goods to confirm their conformity to the NIT Specifications at no extra cost to the JMCH.
- (b) JMCH authority right to inspect, test and, where necessary, reject the Goods after its arrival at the final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by JMCH prior to the goods shipment.
- (c) JMCH authority shall be the final authority to reject full or any part of the supply which is not conforming to the specification and other terms and conditions.
- (d) No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two (02) weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

58. Sample/Demonstration:

The tenderers may be required to place samples if asked for (without indicating price, clear marking of firm / agency name in each of item).

59. Documents:

- (a) All pages of the Tender should be numbered and indexed.
- (b) The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the JMCH authority in the tender documents. For this purpose the bidder shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by the JMCH authority in the tender documents to establish technical responsiveness of the goods and services offered in its tender duly indicating relevant page numbers in the product literature.

TENDER FORM

TECHNICAL INFORMATION AND UNDERTAKING.

(Tenderer may use separate sheet wherever required)

S.No.	Details of the Firm / Bidder	Page No.	Remarks
1.	Name & Address of the Tenderer/ Concern		
2.	State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organization		
3.	Details of the Tender processing Fees submitted through online		
4.	Details of the EMD submitted through online		
5.	Whether each page of NIT and its annexure have been signed and stamped		
6.	Whether Bidders have quoted for each and every item mentioned in Chapter V (Yes/No) (If NO, then please attach a list of quoted items with make and complete specification along with the Technical Bid without indicating price)		
7.	List of Major Customer may be given on a separate sheet and proof of satisfactory supply, if any		
8.	Affidavit as annexure I		
9.	Compliance Sheet as annexure IV		
10.	Certificate for No Deviation as annexure II		
11.	Experience details as per annexure III		
12.	Brand/Make of drugs likely to be supplied as annexure V		
13.	Up to date Wholesale Drug License wherever applicable		
14.	Valid GMP Certificate wherever applicable		
15.	Up-to-date copy Trade License		
16.	Proof of average annual turnover certificate for last three Assessment Years. The Average Annual Turnover of the bidder for last three assessment years (2021-22, 2022-23, 2023-24) should not be less than Rs.50 Lakhs duly certified by CA. The bidder has to submit an IT return acknowledgement for last three assessment year (2021-22, 2022-23, 2023-24). Copies of authenticated balance sheet for the last three assessment years enclosed certified the competent authority		
17.	PAN		
18.	GST Registration No.		
19.	Whether copies of authenticated balance sheet for last three assessment years (2020-21, 2021-22, 2022- 23) enclosed certified the competent authority		
20.	Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.		
21.	Any other information important in the opinion of the tenderer		



- Page number/serial number may be given to each and every page of Tender Documents and photocopies of the documents attached. Mention Page number, wherever the copy(ies) of the document(s) are kept.
- In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.



(Dated Signature of the Tenderer with stamp of firm)

Dated:

Place:

Undertaking

1. That I/we have carefully studied all the terms & conditions of NIT and shall abide by it.
2. That I/We shall supply the items of requisite quality.
3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
4. That I/We undertake that sample of items will be kept ready for inspections by the JMCH.
5. I/We shall be responsible for the cancellation of tender if samples are not up to mark.

(Dated Signature of the Tenderer with stamp of firm)

Date:

Place

AFFIDAVIT

(On Non-Judicial Stamp paper of Rs. 100/-)

I, Son / Daughter / Wife of Shri _____ resident of Proprietor/Director authorized signatory of the agency/Firm (M/s.....), do hereby solemnly affirm and declare as follows:

1. I am authorized signatory of the agency/firm and is competent to sign this affidavit and execute this quotation document;
2. I have carefully read and understood entire quotation document including all the terms and conditions of the quotation and undertake to abide by them;
3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my quotation at any stage besides liabilities towards prosecution under appropriate law.
4. I/We further undertake that no case/enquiry/investigation is pending with the police/court/vigilance or any government body against the Proprietor/Partner/Director etc. as individual or against legal entity of the Company /Firm/Agency.
5. I/We further undertake that none of the Proprietor/Partners/Directors of the Agency/agency was or is Proprietor or Partner or Director of the Agency with whom the Government have banned /suspended/blacklisted business dealings. I/We further undertake to report to the authority, JMCH immediately after we are informed but in any case not later 15 days, if any Agency in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such an Agency which is banned/suspended in future during the currency of the Contract with you.
6. I/We have not quoted the price higher than previously supplied to any Government Institute / Organization / reputed Private Organization in recent past
7. I/We further undertake that our firm/company is fulfilling all the terms and conditions/eligibility criteria obvious/explicit or implied/implicit recorded anywhere in the quotation document. If at any time including the currency of the Contract, any discrepancy is found relating to our eligibility or the process of award of the contract criteria, this may lead to termination of contract and/or any other action deemed fit by the Institute.

(Signature of the Bidder)

Date:

Name:

Place:

Designation

Seal of the Agency:

Address:

I/We do hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and belief. No part of it is false and nothing has been concealed therein.

Deponent

CERTIFICATE OF NO DEVIATION

[To be given on letter head]

NIT No. : SMEJ/JMCH/2419/2020/Pt-II/2024/2706

DATE: 27.06.2024

I/We, M/s_____hereby certify that notwithstanding any contrary indication / conditions elsewhere in our offer documents, I/We have neither set any terms and conditions nor there is any deviation taken from the conditions of JMCH tender specification/norms, either technical or commercial, and I/We agree to all the terms and conditions mentioned in JMCH tender specification/norms with associated amendments & clarification



[Signatures of the Bidder with Name, Designation & Company's Seal]

ANNEXURE III

**DETAILS OF EXPERIENCE FOR SUPPLY OF DRUGS/CONSUMABLES ITEMS IN
LAST 3 (THREE) YEARS**

Name of the Bidder.....

1	2	3	4	5	7
Contract no./Supplyorder No.	Name of Organization	Description of Contract/Supply	No. of Items Supplied	Value	Continuing (YES/NO)



Chapter – V
SCHEDULE OF REQUIREMENT
Technical Bid

LIST OF DRUGS, CONSUMABLES ETC. FOR SCNU, PICU, NRC AND KMC, DEPTT. OF PAEDIATRICS AT JORHAT MEDICAL COLLEGE AND HOSPITAL, JORHAT-ASSAM

Sl. No	Description of Work / Item(s)	Units/Pack size	Approx. qnty. To be required Per Year
1.	I.V. CANNULA(24G)	per piece	46150
2.	INJ 25% GLUCOSE(100ML)	per amp	6500
3.	MULTI ELECTROLYTE IN 5% DEXTROSE SOLUTION	per piece	16000
4.	INJ AMINOACID (10%) 100ML	per amp	200
5.	INJ CALCIUM GLUCONATE (10%)	per amp	2200
6.	PEDIATRIC DRIPSET(BURETTE TYPE MEASURED VOLUME CHAMBER)	per piece	10200
7.	50ML SYRINGE	per box	13600box
8.	ADHESIVE PAPER PLASTER(3 INCH)	per piece	2025
9.	TRANSPARENT SKIN DRESSING FOR I.V. SITE(TEGADERM)	per piece	1500
10.	THREE WAY CANNULA (stop cock)	per piece	8000
11.	GLUCOMETER	per piece	72
12.	GLUCOMETER STRIPS (50 Strips)	per pkt	18100
13.	PICC LINE (Small Size)	per piece	100
14.	INJ NOR ADRENALINE (2MG/ML)	per amp	2000
15.	INJ PHENOBARBITONE (200 MG/ML)	per amp	1600
16.	INJ PHENYTOIN SODIUM (50MG/ML)	per amp	6600
17.	INJ LORAZAPAM (2MG/ML)	per amp	4050
18.	INJ FOSPHENYTOIN (75mg/ml)	per amp	-
19.	INJ PYRIDOXINE (100MG/ML) 30 ML VIAL	per amp	50
20.	INJ COLISTIMETHATE SODIUM (2 MILLIONU/VIAL)	per amp	2100
21.	LINEZOLID I.V 600MG	per piece	2350
22.	INJ AMIKACIN(100MG)	per amp	4125
23.	INJ PIPERACILLIN TAZOBACTUM(1.125GM)	per amp	7800
24.	IMIPENEM INJ 500MG	per amp	200



25.	CIPROFLOXACIN INJ 200MG	per amp	4600
26.	METRONIDAZOLE INJ 500MG	per amp	3720
27.	INJ AZTREONAM(1000MG)	per amp	-
28.	INJ GENTAMICIN(40MG)	per amp	-
29.	INJ GENTAMICIN(80MG)	per amp	5900
30.	INJ FLUCONAZOLE (100ML)	per amp	2720
31.	NEONATAL SINGLE HEATED WIRE BREATHING CIRCUIT (NEOVENT)	per piece	-
32.	UNCUFFED ENDOTRACHEAL TUBE 2.5MM	per piece	720
33.	UNCUFFED ENDOTRACHEAL TUBE 3MM	per piece	8400
34.	UNCUFFED ENDOTRACHEAL TUBE 3.5MM	per piece	8400
35.	ELASTIC ADHESIVE PLASTER 10 CM	per piece	1580
36.	MUCUS EXTRACTOR	per piece	20000
37.	RAM CANNULA 3 mm	per piece	560
38.	RAM CANNULA 3.5 mm	per piece	1060
39.	RAM CANNULA 4 mm	per piece	1060
40.	Nasal Prong, CPAP (Fanem) Size-0	per piece	60
41.	Nasal Prong, CPAP (Fanem) (Size- 01)	per piece	60
42.	Nasal Prong, CPAP (Fanem) (Size-02)	per piece	60
43.	Nasal Prong, CPAP (Fanem) (Size-03)	per piece	60
44.	Head Bonet, CPAP (Fanem) (Size- 00)	per piece	200
45.	Head Bonet, CPAP (Fanem) (Size- 0)	per piece	40
46.	Head Bonet, CPAP (Fanem) (Size- 01)	per piece	40
47.	Nasal canula CPAP (Fanem) (Size-1)	per piece	30
48.	Nasal canula CPAP (Fanem) (Size-2)	per piece	30
49.	Nasal canula CPAP (Fanem) (Size-3)	per piece	30
50.	Nasal canula CPAP (Fanem) (Size-4)	per piece	30
51.	CPAP (INNACCEL) Bubble jar with clamp	per piece	50
52.	CPAP (INNACCEL) servo controlled Humidifier with clamp	Per Piece	-
53.	CPAP (INNACCEL) Braided Hose- Conical connector	Per Piece	-



54.	CPAP (INNACCEL) Ram's cannula (oxyboy)size one	Per Piece	2050
55.	CPAP (INNACCEL) Ram's cannula (oxyboy) size zero	Per Piece	2050
56.	CPAP (INNACCEL) (15mm) Dual limb Heated wire circuit with water trap & scampling line with Humidifier limb (15mm) with single use humidifier chamber	per piece	2500
57.	CPAP (INNACCEL) (22mm)Heated wire circuit (HFNC)with humidifier limb (22mm)with single use Humidifier chamber	Per Piece	2100
58.	Head Bonet, Fischer Paykel Bubble CPAP - Code :BC 306-05 Bonet Midline 25-29cm	per piece	-
59.	Head Bonet, Fischer Paykel Bubble CPAP - Code :BC 309-05 Bonet Midline 29-36cm	per piece	-
60.	Nasal tubing Fischer Paykel Bubble CPAP - Code BC 191-05	per piece	-
61.	Nasal Prong Fischer Paykel Bubble CPAP - Code : BC3520-10 NasalProng (3520)	per piece	-
62.	Nasal Prong Fischer Paykel Bubble CPAP - Code : BC4030-10 Nasal Prong (4030)	per piece	-
63.	Nasal Prong Fischer Paykel Bubble CPAP - Code :BC5050-10 NASAL Prong (5050)	per piece	-
64.	Nasal Prong Fischer Paykel Bubble CPAP - Code : BC 3020-10 Nasal Prong (3020)	per piece	-
65.	Nasal Prong Fischer Paykel Bubble CPAP - Code : BC 4540 -10 Nasal Prong (4540)	per piece	-
66.	Nasal Prong Fischer Paykel Bubble CPAP - Code : BC 161 Nasal prong	per piece	-
67.	Cap Band CPAP (Fanem) - Size -small (20-28 cm)	per piece	50
68.	Cap Band CPAP (Fanem) - Size -medium(24-33cm)	per piece	50
69.	Cap Band CPAP (Fanem) - Size – Large (30-38 cm)	per piece	50
70.	Infant Laryngoscope LED Bulb	per piece	115
71.	Infant Laryngoscope	per piece	10
72.	Infant Laryngoscope Blade (size 0)	per piece	35
73.	900 MR 782 (Neonatal Bias flow reusable Ventilator circuit)	per piece	10
74.	Fisher Paykel MR 340E Humidifier chamber infant Eng/free/Ger	per piece	10



75.	Patient circuit neonatal H-900 (Hamilton ventilator accessories)	per piece	20
76.	Hepa Filter (Hamilton ventilator accessories)	per piece	20
77.	Circuit (Covedian Ventilator accessories)	per piece	-
78.	Humidifier (Covedian Ventilator accessories)	per piece	10
79.	O2 Cell (Covedian ventilator accessories)	per piece	-
80.	Battery (Covedian ventilator accessories)	per piece	-
81.	SUCRALFATE CREAM (20 gm)	per piece	100
82.	MUPIROCIN CREAM 2% (5mg)	per piece	775
83.	Clotrimazole Dusting powder (100g pack)	per piece	515
84.	Heparin ointment (15gm)	per piece	1250
85.	FUROSEMIDE INJ (10mg/ML)	per piece	3850
86.	FUROSEMIDE ORAL SOLUTION (10mg/ml)	per piece	200
87.	NEONATAL STETHOSCOPE	per piece	5
88.	NEWBORN DIAPER	per piece	10000
89.	SCALPEL SMALL SIZE	per piece	300
90.	ALCOHOL BASED HAND RUB SOLUTION (500ml)	per piece	3810
91.	INJ AMINOPHYLLIN (250 mg/10ml)	per piece	100
92.	Inj 1gm Enriched Immunoglobulin (pentagloblin)	per piece	100
93.	Inj Surfactant 80 mg	Per piece	100
94.	Inj Dobutamine 5mg	Per piece	200
95.	Inj Aminophyllin	Per piece	120
96.	Inj Adrenaline	Per piece	300
97.	Inj Cefepime	Per piece	100
98.	Inj Moxifloxacin	Per pieces	50
99.	SCALPEL BLADE (Small Size)	per pkt	100
100.	Ciprofloxacin eye drops (5ml)	per piece	50
101.	Inj Liposomal Amphotericin B 50MG	Per piece	50
102.	Infant Feeding Tube (5 FR)	per piece	14000
103.	Infant Feeding Tube (6 FR)	per piece	15000
104.	Infant Feeding Tube (8 FR)	per piece	3000
105.	Inj. Vitamin K (1 mg)	per amp	2800



106.	Inj. Sodium Bicarbonate (8.4%)	per amp	1220
107.	Inj. Hydrocortisone (100 mg)	per amp	2000
108.	Infant Milk Formula (400 gm)	per Pkt	460
109.	Preterm Milk Formula (400 gm)	per Pkt	200
110.	Human Milk Fortifier Sachet (1gm)	per Pkt	360boxes
111.	Umbilical cord clamp, plastic, sterile with permanent locking	per piece	-
112.	Digital Theromometer	per piece	502
113.	Nebulizer Machine with chamber	per piece	52
114.	Ipravent Nebulizer Solution	per vial	500
115.	Central Line Suction Bottle	per piece	920
116.	Digital Weighing Machine(New Born)with accuracy of +/-5gm	per piece	14
117.	Oxygen Hood (New Born)	per piece	10
118.	Humidifier Bottle Central Oxygen	per piece	750
119.	Measuring Tap	per piece	10
120.	Oxygen Nasal Prong(Neonatal)	per piece	1000
121.	Tegaderm	per piece	
122.	Needle Holder	per piece	16
123.	Pediatric ECG Lead	per piece	550
124.	Digital Weighing Scale(accuracy +/- 5 glam)	per piece	10
125.	Pulse Oximeter	per piece	30
126.	Battery Alkaline (Size AA) Laryngoscope	per piece	1720
127.	Coin Type Battery (3V) Glucometer (CR2032)	per piece	920
128.	Cotton bed sheet (blue color)	per piece	3000
129.	Baby cap, cotton (size zero)	per piece	720
130.	Baby sock cotton (size zero)	per pair	-
131.	Lifting forceps	per piece	30
132.	Ammonium chloride solution	per piece	2100
133.	Inj Ranitidine(25mg/ml) ampoule	per amp	2720
134.	PAPER ADESIVE PLASTER SIZE 3''X9 METER	per piece	5160
135.	AMBU BAG NEONATE 250ML	per piece	5
136.	AMBU BAG PEDRIATRIC 500ML	per piece	10
137.	Needle Holder 8''	per piece	25



138.	Artery Forcep 6"	per piece	20
139.	SPO2 Probe pediatrics(Minray IMEC-12)	per piece	700
140.	Slippers 7 size (Color- Blue, Red)	per piece	400
141.	Shoes cover (disposable plastic)	per piece	20000
142.	Mother Gown (grey color)	per piece	2000
143.	Doctor Gown (blue color)	per piece	2500
144.	ECG Jelly 250ml	per piece	503
145.	Ultrasound Jelly 250ml Tube	per piece	503
146.	Baby receiving sheet ,1MX1M,50GSM (Thickness cotton)	per piece	-
147.	Handrub Ethanol I.P 70%(V/V) Chlorhexidine Gluconate Solution I.P 2.5%(V/V), (Equivalent to 0.5 (W/V) Chlorhexidine Gluconate (500 ml)	per piece	3500
148.	Hospital concentrate cetrimide based solution (1ltr)	per piece	-
149.	Hydrogen Peroxide Solution 6% (500ml)	per piece	10
150.	Lysol solution , I.P (500ML)	per piece	100
151.	Sodium Hypochloride solution (500ml)	per piece	10
152.	0.55% OPA Solution 5ltr jar standard packing	per piece	120
153.	Antiseptic Solution 5ltr (Composition Chlorhexidine Gluconate 0.3% Cetrimide IP 0.6%w/v colour:Tartazine and Sun set yellow)	per piece	500
154.	Molina sheet (infant nappy pad)	per piece	700
155.	Crash cart	per piece	4
156.	Stainless steel sterile Drum (big size)	per piece	14
157.	Stainless steel tray	per piece	30
158.	Water Sterilizer	per piece	5
159.	Straight bladed infant Laryngoscope (blade size 0)	per piece	4
160.	Straight bladed infant Laryngoscope (blade size1)	per piece	14
161.	Revolving stool (steel body)	per piece	40
162.	ICU gown –full sleeved ,cuffed hands (made of cotton)	per piece	500
163.	Room Thermometer with Humidity meter	per piece	-
164.	Radiant warmer (zeal) -Temperature probe	per piece	1400



165.	Radiant warmer (Mediwaves) - Temperature probe	per piece	-
166.	Multipara monitor, Make- Mindray, Model- IMEC -12 - NIBP Cuff	per piece	50
167.	Multipara monitor, Make- Mindray, Model- IMEC -12 - ECG Probe	per piece	110
168.	MUTLI VITAMIN DROPS (15 ML)	per piece	35
169.	CALCIUM AND PHOSPHOROUS SYRUP(CA : P IN 2:1 RATIO)	per piece	510
170.	VITAMIN D3 DROPS (400 IU/ML) (15 ML)	per piece	2020
171.	ELASTIC ADHESIVE BANDAGE 10 CM	per piece	5000
172.	MUPIROCIN CREAM (5mg)	per piece	125
173.	Clotrimazole Dustin powder (100MG)	per piece	50
174.	Heparin Ointment (15 gm)	per piece	400
175.	AMINOPHYLLIN (250 mg/10ml)	Per amp	-
176.	INJ CAFFEINE CITRATE (40mg/ml)	Per amp	-
177.	INJ DOPAMINE (40 MG/ML)	no	4500
178.	INJ DOBUTAMINE (50 MG/ML)	Per amp	4500
179.	INJ ADRENALINE (1 MG/ML)	per amp	9500
180.	INJ NORADRENALINE (1 MG/ML)	per amp	500
181.	INJ OCTREOTIDE 50MCG	per amp	500
182.	MULTI ELECTROLYTE IN 5% DEXTROSE (FORLYTE-P)	per piece	20000
183.	INJ PHENYTOIN SODIUM(25MG/ML)	Per amp	1000
184.	INJ PHENOBARBITONE (100 MG/ML)	Per amp	1000
185.	INJ LORAZEPAM (1MG/ML)	Per amp	100
186.	INJ LEVETIRACETAM (100MG/ML)	per amp	2050
187.	INJ MIDAZOLAM (1MG/ML)	Per amp	100
188.	INJ VALPROIC ACID (100MG/ML)	Per amp	2000
189.	LEVETIRACETAM SYP (500 MG/5ML)	per piece	500
190.	INJ. VANCOMYCIN(500MG)	per amp	6600
191.	INJ. NETILMICIN 100MG	Per amp	100
192.	INJ. DOXYCYCLINE (100 MG/VIAL)	per amp	2000
193.	INJ. AZITHROMYCIN (500 MG/VIAL)	Per amp	500
194.	INJ. AMOXICILLIN+ CLAVULANIC ACID 600MG	Per amp	10050



195.	INJ. MEROPENEM (500MG)	per amp	5000
196.	INJ. AMPICILLIN + CLOXACILLIN 1GM	per amp	500
197.	INJ. COLISTIMETHATE SODIUM 1MIU	per amp	2200
198.	INJ CEFOTAXIME+ SULBACTUM 1.5GM	Per amp	250
199.	INJ CEFTRIAZONE 1GM	Per amp	10000
200.	INJ CIPROFLOXACIN (2 MG/ML)	Per amp	100
201.	INJ CLINDAMYCIN (600 MG)	per amp	100
202.	INJ LEVOFLOXACIN (500MG/100ML)	per amp	100
203.	INJ OFLOXACIN (200 MG/100ML)	per amp	500
204.	INJ METRONIDAZOLE 500MG	per amp	1000
205.	INJ IMIPENEM+CILASTIN (100 MG+400 MG OR 500MG)	per amp	50
206.	INJ CEFEPIME 1GM	per amp	200
207.	INJ GENTAMYCIN40 MG	Per amp	
208.	INJ ACYCLOVIR INJ 500MG	Per amp	3000
209.	INJ FLUCONAZOLE 200MG/ML	per amp	100
210.	CLOTRIMAZOLE MOUTHPAINT	per piece	115
211.	MOXIFLOXACIN E/D (0.5% W/V, 5ML BOTTLE)	per piece	110
212.	CIPROFLOXACIN E/D (10ML)	per piece	110
213.	TOBRAMYCIN E/D (1% OPHTHALMIC SOL 5ML)	per piece	1010
214.	ATROPINE E/D (0.5% W/V 5ML)	per piece	30
215.	TIMOLOL E/D	per piece	100
216.	ARTIFICIAL TEAR DROP (POLYETHYLENE GLYCOL 400 & PROPYLENE GLYCOL OPHTHALMIC SOL 0.4% OR 0.3%)	per piece	100
217.	INJ ACYCLOVIR 500MG	Per amp	
218.	TAB AMLODIPINE 2.5MG	per piece	500
219.	CAP NIFEDIPINE 5MG (50 Tab)	per piece	500
220.	TAB ENALAPRIL 2.5 AND 5 MG	per piece	100
221.	INJ LABETOLOL (100MG/20ML) 20 ML VIAL	per amp	100
222.	INJ NITROGLYCERINE (10% W/V 5MG/ML)	per amp	100
223.	INJ ADENOSINE (3 MG/ML)	Per amp	500



224.	INJ AMIODARONE (50 MG/ML, 18 ML VIAL)	per amp	20
225.	INJ PANTOPRAZOLE (40 MG)	per amp	6000
226.	INJ RABEPRAZOLE (20 MG)	per amp	1000
227.	INJ OCTREOTIDE 50 MCG	per amp	500
228.	INJ ONDENSETRON (20 MG/ML)	per amp	6000
229.	INJ HYOSCEINE (20 MG/AMP)	per amp	500
230.	INJ DICYCLOMINE (100 MG/ML, 2 ML VIAL)	per amp	1000
231.	BISACODYL SUPPOSITORY 5MG	per piece	
232.	SACCHAROMYSIS BULLARDI SACHET (5 BILLION)	per piece	
233.	REGULAR INSULIN (100MG/ML)	per piece	100
234.	INJ INSULIN GLARGINE	per amp	10
235.	NEOTONIC ENEMA	per piece	1010
236.	LACTULOSE SYRUP	per piece	110
237.	INJ METOCLOPROMIDE (10MG/2ML)	per amp	100
238.	DICYCLOMINE + SIMETHICONE SYP (10MG/5ML)	per piece	100
239.	DICYCLOMINE + SIMETHICONE SYP (40MG/5ML)	per piece	
240.	PERMETHRINE 5% CREAM	per piece	110
241.	FERACRYLUN GEL 1 %	per piece	100
242.	MUPIROCIN OINTMENT	per piece	1000
243.	SUCRALFATE CREAM	per piece	500
244.	HEPARIN OINTMENT	per piece	-
245.	ZYTEE GEL	per piece	110
246.	HEXIDINE GARGLE	per piece	200
247.	MOMETASONE CREAM	per piece	55
248.	CLOBETASONE +MICONAZOLE CREAM	per piece	10
249.	KETOCONAZOLE SCALP LOTION	per piece	110
250.	SULBUTAMOL RESPIRATOR SOLUTION (15ML)	per piece	5040
251.	IPATROPIUM RESPIRATOR SOLUTION (15 ML)	per piece	100
252.	INJ KCL	per amp	3000
253.	3% NAACL SOLUTION (150 MG/ML)	per piece	5850



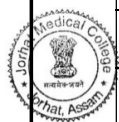
254.	INJ AMINO ACID (5% W/V)	per amp	200
255.	INJ MAGESIUM SULPHATE (500 MG/ML)	per amp	100
256.	INJ CALCIUM GLUCONATE (100 MG/ML)	per amp	36000
257.	IV FAT EMULSION (20% 250 ML BOTTLE)	per piece	100
258.	INJ IRON SUCROSE (100 MG/ML AMP)	per amp	50
259.	INJ ERYTHROPOETIN (10000/1.0 ML)	per amp	50
260.	INJ SODIUM BICARBONATE (8.4% W/V)	per amp	500
261.	INJ HEPARIN 5000	per amp	1700
262.	INJ TRENEXEMIC ACID (500 MG)	per amp	2000
263.	INJ FRUSEMIDE 10 MG/ML	per amp	2020
264.	INJ VITAMIN K (10 MG)	per amp	5000
265.	DIGOXIN DROP(50MCG/ML)	per piece	100
266.	FRUSEMIDE DROP (10 MG/ML)	per piece	100
267.	MULTIVITAMIN SYP	per piece	1000
268.	CALCIUM + VIT D3 SYP	per piece	1000
269.	LEVETIRACETAM SYP	per piece	500
270.	SYP POTASSIUM CHLORIDE	per piece	515
271.	URINARY ALKALIZER	per piece	100
272.	VITAMINE D3 DROP (800MG/ML)	per piece	2000
273.	PHENYLEPHRINE + CHLORPHENERAMINE DROP	per piece	200
274.	MONTELEUKAST +LEVOCETRIZINE SYP	per piece	1015
275.	INFUSION PARACETAMOL (1000MG/100ML)	per piece	5000
276.	INJ KETOROLAC (30MG/ML)	per amp	100
277.	INJ LOXICARD (2% 50ML VIAL)	per amp	20
278.	INJ N- ACETYL CYSTINE 20%	per amp	1600
279.	INJ PRALIDOXIME(PAM) (500MG/20ML)	per amp	50
280.	INJ FENTANYL (250 MG/5ML)	per amp	-
281.	IBUPROFEN + PARACETAMOL SYP	per piece	1010
282.	PARACETAMOL SUPPOSITORY (250 MG)	per piece	2025
283.	INJ PARACETAMOL 150MG/ML	per amp	100



284.	PARACETAMOL DROP 100MG/ML	per piece	530
285.	I.V. CANNULA(22G)	per piece	3000
286.	INFANT FEEDING TUBE(6FR)	per piece	3000
287.	INFANT FEEDING TUBE(7FR)	per piece	3000
288.	INFANT FEEDING TUBE (8FR)	per piece	3000
289.	FOLEYS CATHETER 8 FR	per piece	200
290.	FOLEYS CATHETER 10 FR	per piece	200
291.	FOLEYS CATHETER 12 FR	per piece	200
292.	THREE WAY CANNULA/stop cock	per piece	3000
293.	SUCTION CATHETER (5FR)	per piece	500
294.	SUCTION CATHETER-(6FR)	per piece	3000
295.	SUCTION CATHETER-(8FR)	per piece	5000
296.	SUCTION CATHETER-(10FR)	per piece	6000
297.	PEDIATRIC DRIPSET (BURETT TYPE MEASURING VOLUME CHAMBER)	per piece	-
298.	ELASTIC ADHESIVE PLASTER 10CM	per piece	10000
299.	PMO LINE(200CM)	per piece	11050
300.	CHEST TUBE 12 FR	per piece	50
301.	CHEST TUBE 14 FR	per piece	50
302.	CHEST TUBE 16 FR	per piece	50
303.	CVP MENOMETER	per piece	-
304.	SCALPEL BLADE (11 SIZE)	per piece	-
305.	ECG LEAD	per piece	500
306.	NON REBREATHING MASK (CHILD)	per piece	2000
307.	NASAL PRONG (CHILD)	per piece	6000
308.	OXYGEN MASK (CHILD)	per piece	100
309.	NEBULIZATION MASK (CHILD)	per piece	6000
310.	TRANSPARENT SKIN DRESSING FOR IV SITE (TEGADERM)	per piece	-
311.	GUADEL AIRWAY SIZE 1	per piece	1000
312.	GUADEL AIRWAY SIZE 0	per piece	500
313.	GUADEL AIRWAY SIZE 00	per piece	500
314.	GUADEL AIRWAY SIZE 000	per piece	500
315.	INSULIN SYRINGE (10 Nos. Per Pkt)	10 Pcs of Pkt	5000



316.	CENTRAL VENOUS CATHETER (3 WAY) PEDIATRICS	per piece	100
317.	CENTRAL VENUS CATHETER (4 FR)	per piece	300
318.	CENTRAL VENUS CATHETER (8CM)	per piece	100
319.	CENTRAL VENUS CATHETER 2WAY (SIZE 4 FR)	per piece	100
320.	CENTRAL VENUS CATHETER 2WAY (LENGTH 8 CM)	per piece	100
321.	ENDOTRACHEAL TUBE3.5MM	per piece	9000
322.	ENDOTRACHEAL TUBE 4MM	per piece	5050
323.	ENDOTRACHEAL TUBE 4.5MM	per piece	5000
324.	ENDOTRACHEAL TUBE 5MM (CUFFED)	per piece	100
325.	ENDOTRACHEAL TUBE 5.5MM (CUFFED)	per piece	100
326.	ENDOTRACHEAL TUBE 6.0MM (CUFFED)	per piece	100
327.	DISPOSABLE VENTILATOR CIRCUIT WITH WATER TRAP(PEDIATRIC)	per piece	1200
328.	CHEST TUBE WATERSEAL DRAIN BAG	per piece	100
329.	URINE BAG	per piece	1000
330.	PARAFFIN GAUGE	per piece	1000
331.	OXYGEN HEAD BOX	per piece	-
332.	FEEDING TUBE (SIZE 10)	per piece	1000
333.	OXYGEN CANNULA 2 WAY CONNECTOR	per piece	250
334.	INJ N-ACCTYLCYSTEINE SOLUTION	Per piece	900
335.	2 ML SYRINGE	per piece	36000
336.	5ML SYRINGE	per piece	36000
337.	10 ML SYRINGE	per piece	20000
338.	INJ SURFACTANT	per piece	-
339.	COTTON BIG SIZE	per piece	2000
340.	ENZYMATIC CLEANER 1ltr	per piece	60
341.	INNACELL HIGH FLOW NASAL PRONG	per piece	50
342.	FLEX KWIK	per piece	10
343.	FLOW METER	per piece	100
344.	FEEDING TUBE (SIZE 5/6)	per piece	15000
345.	2WAY CONNECTOR	per piece	2800



346.	3 WAY CONNECTOR	per piece	2800
347.	INJ CEFOTAXIME 1GRM	per piece	8000
348.	CENTRAL LINE O2 FLOW METER SET (BPC)	per piece	100
349.	INJ CAPNEA 40MG	per piece	500
350.	DISTILLED (INJECTION) WATER 10ML	per piece	185
351.	INF PARACHETAMOL 10MG/ML	per piece	2000
352.	WALL MOUNT SUCTION JAR	per piece	100
353.	DISTILLED WATER FOR HUMIDIFIER	per piece	25000
354.	VIT A SYRUP	per piece	20
355.	TAB FOLIC ACID 5MG	per piece	40
356.	SYRUP IRON	per piece	30
357.	SYRUP POTTASIAM CHORIDE	per piece	15
358.	SYRUP ALBENDAZOLE (20MG/5ML)	per piece	30
359.	SYRUP ZINC	per piece	40
360.	MEDICAL EXAMINATION BED	per piece	1
361.	VALPORIC ACID 200MG/5ML	per piece	1000
362.	CARBAMAZEPINE 100MG/5ML	per piece	100
363.	INJ PHENIRAMINE MALEATE	per piece	500
364.	TRICHLIFOS SODIUM 500MG/5ML	per piece	100
365.	INJ PROSTAGLANDIN E ₁	per piece	20
366.	INJ SILDENAFIL	per piece	20
367.	INFANT LARYNGOSCOPE BLADE (SIZE 1,2,3,4)	per piece	20
368.	INJ. BENZATHINE	per piece	100
369.	HFNC NASAL CANNULA (INNACCEL) 1. YELLOW 2. RED 3. PURPLE 4. GREEN	per piece	2000 2000 3000 1000
370.	SLEEPER 6 SIZE	per pair	100
371.	INJ LEVOLIN	per piece	1000
372.	CENTRAL VANUS CATHETER 5.5	per piece	300
373.	CENTRAL VANUS CATHETER 6.5	per piece	100
374.	E TUBE 5 UNCUFFED	per piece	1500
375.	E TUBE 5.5UNCUFFED	per piece	1500

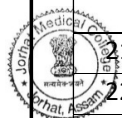


376.	INJ HEPARIN	per piece	1000
377.	TEMP PROBE (INNACCEL)	per piece	20
378.	HEATED WIRE(INNACCEL)	per piece	20
379.	PORTABLE AEROGEN PRO NEBULIZER	per piece	10
380.	AIR WAY 2	per piece	1000
381.	NIV MASK PEDIATRIC EXTRA SMALL (SIZE 3-5YEARS) SMALL(YOUTH SIZE)	per piece	100 100
382.	INJ. IGM ENRICHED IMMUNOGLOBULIN (INJ PENTAGLOBIN) 10 ML	Per amp	-

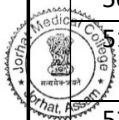


COMPLIANCE SHEET

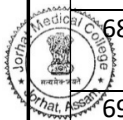
Sl. No	Description of Work / Item(s)	Units/Pack size	Pack size entered by the bidder	Brand/Make	Quoted/ Not Quoted
1	I.V. CANNULA(24G)	per piece			
2	INJ 25% GLUCOSE(100ML)	per amp			
3	MULTI ELECTROLYTE IN 5% DEXTROSE SOLUTION	per piece			
4	INJ AMINOACID (10%) 100ML	per amp			
5	INJ CALCIUM GLUCONATE (10%)	per amp			
6	PEDIATRIC DRIPSET(BURETTE TYPE MEASURED VOLUME CHAMBER)	per piece			
7	50ML SYRINGE	per box			
8	ADHESIVE PAPER PLASTER(3 INCH)	per piece			
9	TRANSPARENT SKIN DRESSING FOR I.V. SITE(TEGADERM)	per piece			
10	THREE WAY CANNULA (stop cock)	per piece			
11	GLUCOMETER	per piece			
12	GLUCOMETER STRIPS (50 Strips)	per pkt			
13	PICC LINE (Small Size)	per piece			
14	INJ NOR ADRENALINE (2MG/ML)	per amp			
15	INJ PHENOBARBITONE (200 MG/ML)	per amp			
16	INJ PHENYTOIN SODIUM (50MG/ML)	per amp			
17	INJ LORAZAPAM (2MG/ML)	per amp			
18	INJ FOSPHENYTOIN (75mg/ml)	per amp			
19	INJ PYRIDOXINE (100MG/ML) 30 ML VIAL	per amp			
20	INJ COLISTIMETHATE SODIUM (2 MILLIONU/VIAL)	per amp			
21	LINEZOLID I.V 600MG	per piece			
22	INJ AMIKACIN(100MG)	per amp			
23	INJ PIPERACILLIN TAZOBACTUM(1.125GM)	per amp			
24	IMIPENEM INJ 500MG	per amp			
25	CIPROFLOXACIN INJ 200MG	per amp			
26	METRONIDAZOLE INJ 500MG	per amp			
27	INJ AZTREONAM(1000MG)	per amp			
28	INJ GENTAMICIN(40MG)	per amp			



29	INJ GENTAMICIN(80MG)	per amp			
30	INJ FLUCONAZOLE (100ML)	per amp			
31	NEONATAL SINGLE HEATED WIRE BREATHING CIRCUIT (NEOVENT)	per piece			
32	UNCUFFED ENDOTRACHEAL TUBE 2.5MM	per piece			
33	UNCUFFED ENDOTRACHEAL TUBE 3MM	per piece			
34	UNCUFFED ENDOTRACHEAL TUBE 3.5MM	per piece			
35	ELASTIC ADHESIVE PLASTER 10 CM	per piece			
36	MUCUS EXTRACTOR	per piece			
37	RAM CANNULA 3 mm	per piece			
38	RAM CANNULA 3.5 mm	per piece			
39	RAM CANNULA 4 mm	per piece			
40	Nasal Prong, CPAP (Fanem) Size-0	per piece			
41	Nasal Prong, CPAP (Fanem) (Size- 01)	per piece			
42	Nasal Prong, CPAP (Fanem) (Size-02)	per piece			
43	Nasal Prong, CPAP (Fanem) (Size-03)	per piece			
44	Head Bonet, CPAP (Fanem) (Size- 00)	per piece			
45	Head Bonet, CPAP (Fanem) (Size- 0)	per piece			
46	Head Bonet, CPAP (Fanem) (Size- 01)	per piece			
47	Nasal canula CPAP (Fanem) (Size-1)	per piece			
48	Nasal canula CPAP (Fanem) (Size-2)	per piece			
49	Nasal canula CPAP (Fanem) (Size-3)	per piece			
50	Nasal canula CPAP (Fanem) (Size-4)	per piece			
51	CPAP (INNACCEL) Bubble jar with clamp	per piece			
52	CPAP (INNACCEL) servo controlled Humidifier with clamp	Per Piece			
53	CPAP (INNACCEL) Braided Hose- Conical connector	Per Piece			
54	CPAP (INNACCEL) Ram's cannula (oxyboy)size one	Per Piece			



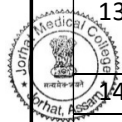
55	CPAP (INNACCEL) Ram's cannula (oxyboy) size zero	Per Piece			
56	CPAP (INNACCEL) (15mm) Dual limb Heated wire circuit with water trap & scampling line with Humidifier limb (15mm) with single use humidifier chamber	per piece			
57	CPAP (INNACCEL) (22mm)Heated wire circuit (HFNC)with humidifier limb (22mm)with single use Humidifier chamber	Per Piece			
58	Head Bonet, Fischer Paykel Bubble CPAP - Code :BC 306-05 Bonet Midline 25-29cm	per piece			
59	Head Bonet, Fischer Paykel Bubble CPAP - Code :BC 309-05 Bonet Midline 29-36cm	per piece			
60	Nasal tubing Fischer Paykel Bubble CPAP - Code BC 191-05	per piece			
61	Nasal Prong Fischer Paykel Bubble CPAP - Code : BC3520-10 NasalProng (3520)	per piece			
62	Nasal Prong Fischer Paykel Bubble CPAP - Code : BC4030-10 Nasal Prong (4030)	per piece			
63	Nasal Prong Fischer Paykel Bubble CPAP - Code :BC5050-10 NASAL Prong (5050)	per piece			
64	Nasal Prong Fischer Paykel Bubble CPAP - Code : BC 3020-10 Nasal Prong (3020)	per piece			
65	Nasal Prong Fischer Paykel Bubble CPAP - Code : BC 4540 -10 Nasal Prong (4540)	per piece			
66	Nasal Prong Fischer Paykel Bubble CPAP - Code : BC 161 Nasal prong	per piece			
67	Cap Band CPAP (Fanem) - Size -small (20-28 cm)	per piece			
68	Cap Band CPAP (Fanem) - Size -medium(24-33cm)	per piece			
69	Cap Band CPAP (Fanem) - Size – Large (30-38 cm)	per piece			
70	Infant Laryngoscope LED Bulb	per piece			
71	Infant Laryngoscope	per piece			
72	Infant Laryngoscope Blade (size 0)	per piece			
73	900 MR 782 (Neonatal Bias flow reusable Ventilator circuit)	per piece			



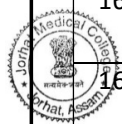
74	Fisher Paykel MR 340E Humidifier chamber infant Eng/free/Ger	per piece			
75	Patient circuit neonatal H-900 (Hamilton ventilator accessories)	per piece			
76	Hepa Filter (Hamilton ventilator accessories)	per piece			
77	Circuit (Covedian Ventilator accessories)	per piece			
78	Humidifier (Covedian Ventilator accessories)	per piece			
79	O2 Cell (Covedian ventilator accessories)	per piece			
80	Battery (Covedian ventilator accessories)	per piece			
81	SUCRALFATE CREAM (20 gm)	per piece			
82	MUPIROCIN CREAM 2% (5mg)	per piece			
83	Clotrimazole Dusting powder (100g pack)	per piece			
84	Heparin ointment (15gm)	per piece			
85	FUROSEMIDE INJ (10mg/ML)	per piece			
86	FUROSEMIDE ORAL SOLUTION (10mg/ml)	per piece			
87	NEONATAL STETHOSCOPE	per piece			
88	NEWBORN DIAPER	per piece			
89	SCALPEL SMALL SIZE	per piece			
90	ALCOHOL BASED HAND RUB SOLUTION (500ml)	per piece			
91	INJ AMINOPHYLLIN (250 mg/10ml)	per amp			
92	Inj 1gm Enriched Immunoglobulin (pentagloblin)	per amp			
93	Inj Surfactant 80 mg	per amp			
94	Inj Dobutamine 5mg	per amp			
95	Inj Aminophyllin	per amp			
96	Inj Adrenaline	per amp			
97	Inj Cefepime	per amp			
98	Inj Moxifloxacin	per amp			
99	SCALPEL BLADE (Small Size)	per pkt			
100	Ciprofloxacin eye drops (5ml)	per piece			
101	Inj Liposomal Amphotericin B 50MG	Per piece			
102	Infant Feeding Tube (5 FR)	per piece			
103	Infant Feeding Tube (6 FR)	per piece			
104	Infant Feeding Tube (8 FR)	per piece			
105	Inj. Vitamin K (1 mg)	per amp			
106	Inj. Sodium Bicarbonate (8.4%)	per amp			
107	Inj. Hydrocortisone (100 mg)	per amp			
108	Infant Milk Formula (400 gm)	per Pkt			



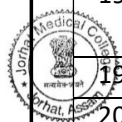
109	Preterm Milk Formula (400 gm)	per Pkt			
110	Human Milk Fortifier Sachet (1gm)	per Pkt			
111	Umbilical cord clamp, plastic, sterile with permanent locking	per piece			
112	Digital Thermometer	per piece			
113	Nebulizer Machine with chamber	per piece			
114	Ipratent Nebulizer Solution	per vial			
115	Central Line Suction Bottle	per piece			
116	Digital Weighing Machine(New Born)with accuracy of +/-5gm	per piece			
117	Oxygen Hood (New Born)	per piece			
118	Humidifier Bottle Central Oxygen	per piece			
119	Measuring Tap	per piece			
120	Oxygen Nasal Prong(Neonatal)	per piece			
121	Tegaderm	per piece			
122	Needle Holder	per piece			
123	Pediatric ECG Lead	per piece			
124	Digital Weighing Scale(accuracy +/- 5 gram)	per piece			
125	Pulse Oximeter	per piece			
126	Battery Alkaline (Size AA) Laryngoscope	per piece			
127	Coin Type Battery (3V) Glucometer (CR2032)	per piece			
128	Cotton bed sheet (blue color)	per piece			
129	Baby cap, cotton (size zero)	per piece			
130	Baby sock cotton (size zero)	per pair			
131	Lifting forceps	per piece			
132	Ammonium chloride solution	per piece			
133	Inj Ranitidine(25mg/ml) ampoule	per amp			
134	PAPER ADHESIVE PLASTER SIZE 3"X9 METER	per piece			
135	AMBU BAG NEONATE 250ML	per piece			
136	AMBU BAG PEDIATRIC 500ML	per piece			
137	Needle Holder 8"	per piece			
138	Artery Forcep 6"	per piece			
139	SPO2 Probe pediatrics(Minray IMEC-12)	per piece			
140	Slippers 7 size (Color- Blue, Red)	per piece			
141	Shoes cover (disposable plastic)	per piece			
142	Mother Gown (grey color)	per piece			
143	Doctor Gown (blue color)	per piece			
144	ECG Jelly 250ml	per piece			
145	Ultrasound Jelly 250ml Tube	per piece			
146	Baby receiving sheet ,1MX1M,50GSM (Thickness cotton)	per piece			



147	Handrub Ethanol I.P 70%(V/V)Chlorhexidine Gluconate Solution I.P 2.5%(V/V),(Equivalent to 0.5 (W/V) Chlorhexidine Gluconate (500 ml)	per piece			
148	Hospital concentrate cetrime based solution (1ltr)	per piece			
149	Hydrogen Peroxide Solution 6% (500ml)	per piece			
150	Lysol solution , I.P (500ML)	per piece			
151	Sodium Hypochloride solution (500ml)	per piece			
152	0.55% OPA Solution 5ltr jar standard packing	per piece			
153	Antiseptic Solution 5ltr (Composition Chlorhexidine Gluconate 0.3% Cetrimide IP 0.6%w/v colour:Tartazine and Sun set yellow)	per piece			
154	Molina sheet (infant nappy pad)	per piece			
155	Crash cart	per piece			
156	Stainless steel sterile Drum (big size)	per piece			
157	Stainless steel tray	per piece			
158	Water Sterilizer	per piece			
159	Straight bladed infant Laryngoscope (blade size 0)	per piece			
160	Straight bladed infant Laryngoscope (blade size 1)	per piece			
161	Revolving stool (steel body)	per piece			
162	ICU gown –full sleeved ,cuffed hands (made of cotton)	per piece			
163	Room Thermometer with Humidity meter	per piece			
164	Radiant warmer (zeal) -Temperature probe	per piece			
165	Radiant warmer (Mediwaves) - Temperature probe	per piece			
166	Multipara monitor, Make- Mindray, Model- IMEC -12 - NIBP Cuff	per piece			
167	Multipara monitor, Make- Mindray, Model- IMEC -12 - ECG Probe	per piece			
168	MUTLI VITAMIN DROPS (15 ML)	per piece			
169	CALCIUM AND PHOSPHOROUS SYRUP(CA : P IN 2:1 RATIO)	per piece			
170	VITAMIN D3 DROPS (400 IU/ML) (15 ML)	per piece			
171	ELASTIC ADHESIVE BANDAGE 10 CM	per piece			
172	MUPIROCIN CREAM (5mg)	per piece			



173	Clotrimazole Dustin powder (100MG)	per piece			
174	Heparin Ointment (15 gm)	per piece			
175	AMINOPHYLLIN (250 mg/10ml)	Per amp			
176	INJ CAFFEINE CITRATE (40mg/ml)	Per amp			
177	INJ DOPAMINE (40 MG/ML)	no			
178	INJ DOBUTAMINE (50 MG/ML)	Per amp			
179	INJ ADRENALINE (1 MG/ML)	per amp			
180	INJ NORADRENALINE (1 MG/ML)	per amp			
181	INJ OCTREOTIDE 50MCG	per amp			
182	MULTI ELECTROLYTE IN 5% DEXTROSE (FORLYTE-P)	per piece			
183	INJ PHENYTOIN SODIUM(25MG/ML)	Per amp			
184	INJ PHENOBARBITONE (100 MG/ML)	Per amp			
185	INJ LORAZEPAM (1MG/ML)	Per amp			
186	INJ LEVETIRACETAM (100MG/ML)	per amp			
187	INJ MIDAZOLAM (1MG/ML)	Per amp			
188	INJ VALPROIC ACID (100MG/ML)	Per amp			
189	LEVETIRACETAM SYP (500 MG/5ML)	per piece			
190	INJ. VANCOMYCIN(500MG)	per amp			
191	INJ. NETILMICIN 100MG	Per amp			
192	INJ. DOXYCYCLINE (100 MG/VIAL)	per amp			
193	INJ. AZITHROMYCIN (500 MG/VIAL)	Per amp			
194	INJ. AMOXICILLIN+ CLAVULANIC ACID 600MG	Per amp			
195	INJ. MEROPENEM (500MG)	per amp			
196	INJ. AMPICILLIN + CLOXACILLIN 1GM	per amp			
197	INJ. COLISTIMETHATE SODIUM 1MIU	per amp			
198	INJ CEFOTAXIME+ SULBACTUM 1.5GM	Per amp			
199	INJ CEFTRIAZONE 1GM	Per amp			
200	INJ CIPROFLOXACIN (2 MG/ML)	Per amp			
201	INJ CLINDAMYCIN (600 MG)	per amp			
202	INJ LEVOFLOXACIN (500MG/100ML)	per amp			
203	INJ OFLOXACIN (200 MG/100ML)	per amp			
204	INJ METRONIDAZOLE 500MG	per amp			
205	INJ IMIPENEM+CILASTIN (100 MG+400 MG OR 500MG)	per amp			
206	INJ CEFEPIME 1GM	per amp			
207	INJ GENTAMYCIN40 MG	Per amp			



208	INJ ACYCLOVIR INJ 500MG	Per amp			
209	INJ FLUCONAZOLE 200MG/ML	per amp			
210	CLOTRIMAZOLE MOUTHPAINT	per piece			
211	MOXIFLOXACIN E/D (0.5% W/V, 5ML BOTTLE)	per piece			
212	CIPROFLOXACIN E/D (10ML)	per piece			
213	TOBRAMYCIN E/D (1% OPHTHALMIC SOL 5ML)	per piece			
214	ATROPINE E/D (0.5% W/V 5ML)	per piece			
215	TIMOLOL E/D	per piece			
216	ARTIFICIAL TEAR DROP (POLYETHYLENE GLYCOL 400 & PROPYLENE GLYCOL OPHTHALMIC SOL 0.4% OR 0.3%)	per piece			
217	INJ ACYCLOVIR 500MG	Per amp			
218	TAB AMLODIPINE 2.5MG	per piece			
219	CAP NIFEDIPINE 5MG (50 Tab)	per piece			
220	TAB ENALAPRIL 2.5 AND 5 MG	per piece			
221	INJ LABETOLOL (100MG/20ML) 20 ML VIAL	per amp			
222	INJ NITROGLYCERINE (10% W/V 5MG/ML)	per amp			
223	INJ ADENOSINE (3 MG/ML)	Per amp			
224	INJ AMIODARONE (50 MG/ML, 18 ML VIAL)	per amp			
225	INJ PANTOPRAZOLE (40 MG)	per amp			
226	INJ RABEPRAZOLE (20 MG)	per amp			
227	INJ OCTREOTIDE 50 MCG	per amp			
228	INJ ONDENSETRON (20 MG/ML)	per amp			
229	INJ HYOSCEINE (20 MG/AMP)	per amp			
230	INJ DICYCLOMINE (100 MG/ML, 2 ML VIAL)	per amp			
231	BISACODYL SUPPOSITORY 5MG	per piece			
232	SACCHAROMYSIS BULLARDI SACHET (5 BILLION)	per piece			
233	REGULAR INSULIN (100MG/ML)	per piece			
234	INJ INSULIN GLARGINE	per amp			
235	NEOTONIC ENEMA	per piece			
236	LACTULOSE SYRUP	per piece			
237	INJ METOCLOPROMIDE (10MG/2ML)	per amp			
238	DICYCLOMINE + SIMETHICONE SYP (10MG/5ML)	per piece			
239	DICYCLOMINE + SIMETHICONE SYP (40MG/5ML)	per piece			
240	PERMETHRINE 5% CREAM	per piece			
241	FERACRYLUN GEL 1 %	per piece			



242	MUPIROCIN OINTMENT	per piece			
243	SUCRALFATE CREAM	per piece			
244	HEPARIN OINTMENT	per piece			
245	ZYTEE GEL	per piece			
246	HEXIDINE GARGLE	per piece			
247	MOMETASONE CREAM	per piece			
248	CLOBETASONE +MICONAZOLE CREAM	per piece			
249	KETOCONAZOLE SCALP LOTION	per piece			
250	SULBUTAMOL RESPIRATOR SOLUTION (15ML)	per piece			
251	IPATROPIUM RESPIRATOR SOLUTION (15 ML)	per piece			
252	INJ KCL	per amp			
253	3% NAACL SOLUTION (150 MG/ML)	per piece			
254	INJ AMINO ACID (5% W/V)	per amp			
255	INJ MAGESIUM SULPHATE (500 MG/ML)	per amp			
256	INJ CALCIUM GLUCONATE (100 MG/ML)	per amp			
257	IV FAT EMULSION (20% 250 ML BOTTLE)	per piece			
258	INJ IRON SUCROSE (100 MG/ML AMP)	per amp			
259	INJ ERYTHROPOETIN (10000/1.0 ML)	per amp			
260	INJ SODIUM BICARBONATE (8.4% W/V)	per amp			
261	INJ HEPARIN 5000	per amp			
262	INJ TRENEXEMIC ACID (500 MG)	per amp			
263	INJ FRUSEMIDE 10 MG/ML	per amp			
264	INJ VITAMIN K (10 MG)	per amp			
265	DIGOXIN DROP(50MCG/ML)	per piece			
266	FRUSEMIDE DROP (10 MG/ML)	per piece			
267	MULTIVITAMIN SYP	per piece			
268	CALCIUM + VIT D3 SYP	per piece			
269	LEVETIRACETAM SYP	per piece			
270	SYP POTASSIUM CHLORIDE	per piece			
271	URINARY ALKALIZER	per piece			
272	VITAMINE D3 DROP (800MG/ML)	per piece			
273	PHENYLEPHRINE + CHLORPHENERAMINE DROP	per piece			
274	MONTELEUKAST +LEVOCETRIZINE SYP	per piece			
275	INFUSION PARACETAMOL (1000MG/100ML)	per piece			



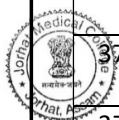
276	INJ KETOROLAC (30MG/ML)	per amp			
277	INJ LOXICARD (2% 50ML VIAL)	per amp			
278	INJ N- ACETYL CYSTINE 20%	per amp			
279	INJ PRALIDOXIME(PAM) (500MG/20ML)	per amp			
280	INJ FENTANYL (250 MG/5ML)	per amp			
281	IBUPROFEN + PARACETAMOL SYP	per piece			
282	PARACETAMOL SUPPOSITORY (250 MG)	per piece			
283	INJ PARACETAMOL 150MG/ML	per amp			
284	PARACETAMOL DROP 100MG/ML	per piece			
285	I.V. CANNULA(22G)	per piece			
286	INFANT FEEDING TUBE(6FR)	per piece			
287	INFANT FEEDING TUBE(7FR)	per piece			
288	INFANT FEEDING TUBE (8FR)	per piece			
289	FOLEYS CATHETER 8 FR	per piece			
290	FOLEYS CATHETER 10 FR	per piece			
291	FOLEYS CATHETER 12 FR	per piece			
292	THREE WAY CANNULA/stop cock	per piece			
293	SUCTION CATHETER (5FR)	per piece			
294	SUCTION CATHETER-(6FR)	per piece			
295	SUCTION CATHETER-(8FR)	per piece			
296	SUCTION CATHETER-(10FR)	per piece			
297	PEDIATRIC DRIPSET (BURETT TYPE MEASURING VOLUME CHAMBER)	per piece			
298	ELASTIC ADHESIVE PLASTER 10CM	per piece			
299	PMO LINE(200CM)	per piece			
300	CHEST TUBE 12 FR	per piece			
301	CHEST TUBE 14 FR	per piece			
302	CHEST TUBE 16 FR	per piece			
303	CVP MENOMETER	per piece			
304	SCALPEL BLADE (11 SIZE)	per piece			
305	ECG LEAD	per piece			
306	NON REBREATHING MASK (CHILD)	per piece			
307	NASAL PRONG (CHILD)	per piece			
308	OXYGEN MASK (CHILD)	per piece			
309	NEBULIZATION MASK (CHILD)	per piece			
310	TRANSPARENT SKIN DRESSING FOR IV SITE (TEGADERM)	per piece			
311	GUADEL AIRWAY SIZE 1	per piece			
312	GUADEL AIRWAY SIZE 0	per piece			
313	GUADEL AIRWAY SIZE 00	per piece			
314	GUADEL AIRWAY SIZE 000	per piece			



315	INSULIN SYRINGE (10 Nos. Per Pkt)	10 Pcs of Pkt			
316	CENTRAL VENOUS CATHETER (3 WAY) PEDIATRICS	per piece			
317	CENTRAL VENUS CATHETER (4 FR)	per piece			
318	CENTRAL VENUS CATHETER (8CM)	per piece			
319	CENTRAL VENUS CATHETER 2WAY (SIZE 4 FR)	per piece			
320	CENTRAL VENUS CATHETER 2WAY (LENGTH 8 CM)	per piece			
321	ENDOTRACHEAL TUBE 3.5MM	per piece			
322	ENDOTRACHEAL TUBE 4MM	per piece			
323	ENDOTRACHEAL TUBE 4.5MM	per piece			
324	ENDOTRACHEAL TUBE 5MM (CUFFED)	per piece			
325	ENDOTRACHEAL TUBE 5.5MM (CUFFED)	per piece			
326	ENDOTRACHEAL TUBE 6.0MM (CUFFED)	per piece			
327	DISPOSABLE VENTILATOR CIRCUIT WITH WATER TRAP(PEDIATRIC)	per piece			
328	CHEST TUBE WATERSEAL DRAIN BAG	per piece			
329	URINE BAG	per piece			
330	PARAFFIN GAUGE	per piece			
331	OXYGEN HEAD BOX	per piece			
332	FEEDING TUBE (SIZE 10)	per piece			
333	OXYGEN CANNULA 2 WAY CONNECTOR	per piece			
334	INJ N-ACCTYLCYSTEINE SOLUTION	Per piece			
335	2 ML SYRINGE	per piece			
336	5ML SYRINGE	per piece			
337	10 ML SYRINGE	per piece			
338	INJ SURFACTANT	per piece			
339	COTTON BIG SIZE	per piece			
340	ENZYMATIC CLEANER 1ltr	per piece			
341	INNACELL HIGH FLOW NASAL PRONG	per piece			
342	FLEX KWIK	per piece			
343	FLOW METER	per piece			
344	FEEDING TUBE (SIZE 5/6)	per piece			
345	2WAY CONNECTOR	per piece			
346	3 WAY CONNECTOR	per piece			



347	INJ CEFOTAXIME 1GRM	per amp			
348	CENTRAL LINE O2 FLOW METER SET (BPC)	per piece			
349	INJ CAPNEA 40MG	per piece			
350	DISTILLED (INJECTION) WATER 10ML	per piece			
351	INF PARACHETAMOL 10MG/ML	per piece			
352	WALL MOUNT SUCTION JAR	per piece			
353	DISTILLED WATER FOR HUMIDIFIER	per piece			
354	VIT A SYRUP	per piece			
355	TAB FOLIC ACID 5MG	per piece			
356	SYRUP IRON	per piece			
357	SYRUP POTTASIAM CHORIDE	per piece			
358	SYRUP ALBENDAZOLE (20MG/5ML)	per piece			
359	SYRUP ZINC	per piece			
360	MEDICAL EXAMINATION BED	per piece			
361	VALPORIC ACID 200MG/5ML	per piece			
362	CARBAMAZEPINE 100MG/5ML	per piece			
363	INJ PHENIRAMINE MALEATE	per amp			
364	TRICHLOFOS SODIUM 500MG/5ML	per piece			
365	INJ PROSTAGLANDIN E ₁	per amp			
366	INJ SILDENAFIL	per amp			
367	INFANT LARYNGOSCOPE BLADE (SIZE 1)	per piece			
368	INFANT LARYNGOSCOPE BLADE (SIZE 2)	per piece			
369	INFANT LARYNGOSCOPE BLADE (SIZE 3)	per piece			
370	INFANT LARYNGOSCOPE BLADE (SIZE 4)	per piece			
371	INJ. BENZATHINE	per amp			
372	HFNC NASAL CANNULA (INNACCEL)	per piece			
373	HFNC NASAL CANNULA (INNACCEL) YELLOW	per piece			
374	HFNC NASAL CANNULA (INNACCEL) RED	per piece			
375	HFNC NASAL CANNULA (INNACCEL) PURPLE	per piece			
376	HFNC NASAL CANNULA (INNACCEL) GREEN	per piece			
377	SLEEPER 6 SIZE	per pair			
378	INJ LEVOLIN	per amp			
379	CENTRAL VANUS CATHETER 5.5	per piece			
380	CENTRAL VANUS CATHETER 6.5	per piece			



381	E TUBE 5 UNCUFFED	per piece			
382	E TUBE 5.5UNCUFFED	per piece			
383	INJ HEPARIN	per amp			
384	TEMP PROBE (INNACCEL)	per piece			
385	HEATED WIRE(INNACCEL)	per piece			
386	PORTABLE AEROGEN PRO NEBULIZER	per piece			
387	AIR WAY 2	per piece			
388	NIV MASK PEDIATRIC	Per piece			
389	NIV MASK EXTRA SMALL (SIZE 3- 5YEARS)	Per piece			
390	SMALL(YOUTH SIZE)	Per piece			
391	INJ. IGM ENRICHED IMMUNOGLOBULIN (INJ PENTAGLOBIN) 10 ML	Per amp			



Note: Compliance sheet should be filled by the bidder as per prescribed format. Please fill “Not Quoted” against Items not offered.

(Signature of authorized person)

Date : _____ Full Name: _____

Place : _____ Seal : _____

Sl. No.	Name of reputed/leading manufacturers of Drugs likely to be supplied

(Use separate sheet if required)



Chapter – VI

Financial Bid

To be available as BOQ in the e-portal: www.assamtenders.gov.in

Important: This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the all relevant columns, else the bidder is liable to be rejected for this tender.

