


GOVT. OF ASSAM
OFFICE OF THE PRINCIPAL CUM CHIEF SUPERINTENDENT
JORHAT MEDICAL COLLEGE & HOSPITAL, JORHAT
(Under Society for Medical Education Jorhat)

No. SMEJ/JMCH/2419/2020/Pt-II/2024/

Date: 08/07/2024

CORRIGENDUM NOTICE

This is for information of all that as per pre-bid meeting held on 05-07-2024 regarding e-tender for "Supply of Drugs, Consumables etc. on Rate Contract Basis for SCNU, PICU, NRC & KMC at Deptt. of Paediatrics, JMCH, Jorhat-Assam" floated Vide IFB No. IFB NO. SMEJ/JMCH/2419/2020/Pt-II/2024/2706 Date: 27/06/2024, few modifications were done in the Bid Document & BOQ. The modified Bid Document and BOQ to be available in e-portal: www.assamtenders.gov.in.



For, Principal cum Chief Superintendent,
Jorhat Medical College & Hospital, Jorhat

Memo No. SMEJ/JMCH/2419/2020/Pt-II/2024/ 2831(1)

Date: 08/07/2024

Copy to:

- 1) The Superintendent, JMCH, Jorhat.
- 2) Members of E-Tender Committee, JMC&H, Jorhat
- 3) Notice Board/Website.
- 4) Office copy


For, Principal cum Chief Superintendent,
Jorhat Medical College & Hospital, Jorhat



Modified Tender after pre-bid meeting

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. 800/-** (Rupees Eight Hundred) 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:

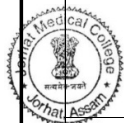
First Appellate Authority	Second Appellate Authority
Prof. (Dr.) R.K Talukdar, Principal cum Chief Superintendent, Jorhat Medical College & Hospital, Jorhat Land Line No. 0376-2370107	Smti Laya Madduri, IAS Secretary to the Government of Assam, Finance (A&F, EC- I, ECIII) Department, Second Floor, F 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.

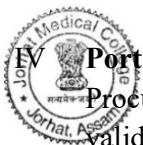


4. Price Bid

- 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



- II. 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. **800/-** (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. 80,000/-** may be submitted through online mode i.e. State Bank Multi Option Payment System (SBMOPS) on <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

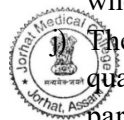
- i. The contract shall remain valid for a period of 1 (one) year. The contract price shall remain firm during the period of contract except for any price adjustments if authorized in the SCC.

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 Total 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



reasonsthereof.

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:

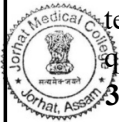
The performance of the vendors shall be assessed on the following criteria:

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:

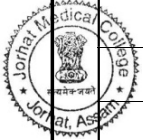
- (a) All pages of the Tender should be numbered and indexed.
- (b) The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services 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 Total annual turnover certificate for last three Assessment Years. The Total 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

Sl.No.	Name of the item with specifications	Unit
Injectable drugs		
1	Distilled Water for Injection 10ml	per piece
2	Infusion 10% Dextrose (D10)	per piece
3	Infusion 3% NaCl (150 mg/ml)	per piece
4	Infusion 5% Dextrose (D5)	per piece
5	Infusion Amino acid (10%) 100ml	per amp
6	Infusion Amino acid (5% w/v)	per amp
7	Infusion Ciprofloxacin (2 mg/ml)	Per amp
8	Infusion Linezolid 600mg	per piece
9	Infusion Metronidazole 500mg	per amp
10	Infusion Multi Electrolyte in 5% Dextrose	per piece
11	Infusion Normal saline 0.9% (NS)	per piece
12	Infusion Ofloxacin (200 mg/100ml)	per amp
13	Infusion Paracetamol (1000mg/100ml)	per piece
14	Infusion Ringers lactate (RL)	per piece
15	Inj. Paracetamol 150mg/ml	per piece
16	Inj. 25% Glucose(100ml)	per amp
17	Inj. Acyclovir 500mg	Per amp
18	Inj. Adenosine (3 mg/ml)	Per amp
19	Inj. Adrenaline (1mg/ml)	per amp
20	Inj. Amikacin 100mg	per amp
21	Inj. Aminophylline 250mg/10ml	per amp
22	Inj. Amiodarone (50 mg/ml, 18 ml Vial)	per amp
23	Inj. Amoxicillin + Clavulanic Acid 600mg	Per amp
24	Inj. Ampicillin + Cloxacillin 1gm	per amp
25	Inj. Azithromycin (500 Mg/Vial)	Per amp
26	Inj. Aztreonam(1000mg)	per amp
27	Inj. Benzathine Penicillin 1.2 million units	per amp
28	Inj. Caffeine Citrate (40mg/ml)	Per amp
29	Inj. Calcium Gluconate (10%)	per amp
30	Inj. Cefepime 1gm	per amp
31	Inj. Cefotaxime 1gram	per amp
32	Inj. Cefotaxime+ Sulbactam 1.5gm	Per amp
33	Inj. Ceftriaxone 1gm	Per amp
34	Inj. Ciprofloxacin 200mg	per amp
35	Inj. Clindamycin (600 mg)	per amp
36	Inj. Colistimethate Sodium (2 Million units/vial)	per vial
37	Inj. Dicyclomine 100 mg/ml	per amp
38	Inj. Dobutamine (50 mg/ml)	Per amp
39	Inj. Dobutamine 5mg	per amp
40	Inj. Dopamine (40 mg/ml)	per amp
41	Inj. Doxycycline (100 mg/vial)	per amp
42	Inj. Erythropoetin (10000/ml)	per amp
43	Inj. Fentanyl (250 mg/5ml)	per amp

44	Inj. Fluconazole (100ml)	per amp
45	Inj. Fluconazole 200mg/ml	per amp
46	Inj. Fosphenytoin (75mg/ml)	per amp
47	Inj. Frusemide 10 Mg/ml	per amp
48	Inj. Furosemide (10mg/ml)	per piece
49	Inj. Gentamicin(40mg)	per amp
50	Inj. Gentamicin(80mg)	per amp
51	Inj. Heparin 5000 units	per amp
52	Inj. Hydrocortisone (100 mg)	per amp
53	Inj. Hyoscine (20 mg/amp)	per amp
54	Inj. IgM enriched IgG (Pentaglobin) 10 ml	Per amp
55	Inj. Imipenem+ Cilastatin 500mg	per amp
56	Inj. Insulin Glargine	per amp
57	Inj. Iron Sucrose (100 mg/ml)	per amp
58	Inj. Ketorolac (30mg/ml)	per amp
59	Inj. Labetalol (100mg/20ml)	per amp
60	Inj. Levetiracetam (100mg/ml)	per amp
61	Inj. Levofloxacin (500mg/100ml)	per amp
62	Inj. Liposomal Amphotericin B 50mg	Per piece
63	Inj. Lorazepam (1mg/ml)	Per amp
64	Inj. Lorazepam (2mg/ml)	per amp
65	Inj. Low molecular weight Heparin	per amp
66	Inj. Loxicard 2%	per amp
67	Inj. Lung Surfactant 80 mg	per amp
68	Inj. Magnesium Sulphate (500 mg/ml)	per amp
69	Inj. Meropenem (500mg)	per amp
70	Inj. Metoclopramide (10mg/2ml)	per amp
71	Inj. Metronidazole 500mg	per amp
72	Inj. Midazolam (1mg/ml)	Per amp
73	Inj. Moxifloxacin	per amp
74	Inj. N- Acetyl Cystine 20%	per amp
75	Inj. Netilmicin 100mg	Per amp
76	Inj. Nitro-glycerine 10% w/v (5mg/ml)	per amp
77	Inj. Nor Adrenaline (2mg/ml)	per amp
78	Inj. Noradrenaline (1 Mg/ml)	per amp
79	Inj. Octreotide 50 mcg	per amp
80	Inj. Ondansetron (20 mg/ml)	per amp
81	Inj. Pantoprazole (40 mg)	per amp
82	Inj. Paracetamol 150mg/ml	per amp
83	Inj. Pheniramine Maleate	per amp
84	Inj. Phenobarbitone (100 mg/ml)	Per amp
85	Inj. Phenobarbitone (200 mg/ml)	per amp
86	Inj. Phenytoin Sodium (25mg/ml)	Per amp
87	Inj. Phenytoin Sodium (50mg/ml)	per amp
88	Inj. Piperacillin Tazobactam (1.125gm)	per amp
89	Inj. Potassium chloride (KCl)	per amp
90	Inj. Pralidoxime (PAM) (500mg/20ml)	per amp
91	Inj. Prostaglandin E1	per amp

92	Inj. Pyridoxine (100mg/ml)	per vial
93	Inj. Rabeprazole (20 Mg)	per amp
94	Inj. Ranitidine (25mg/ml)	per amp
95	Inj. Regular Insulin (100mg/ml)	per piece
96	Inj. Sildenafil	per amp
97	Inj. Sodium Bicarbonate (8.4% w/v)	per amp
98	Inj. Tranexamic Acid (500 mg)	per amp
99	Inj. Valproic Acid (100mg/ml)	Per amp
100	Inj. Valproic Acid 200mg/5ml	per piece
101	Inj. Vancomycin (500mg)	per amp
102	Inj. Vitamin K (10 mg)	per amp
103	IV Fat Emulsion 20% (250 ml bottle)	per piece
Respiratory solution		
104	Budesonide respules	per piece
105	Ipratropium Respirator Solution (15 ml)	per vial
106	Levosalbutamol + Ipratropium respules	per piece
107	Levosalbutamol respules	per piece
108	N-Acetylcysteine Solution	Per piece
109	Salbutamol Respirator Solution	per vial
110	Salbutamol respules	per piece
Oral drugs		
111	Ammonium Chloride Solution	per piece
112	Calcium + Phosphorous Syrup	per piece
113	Calcium + Vit D3 Syrup	per piece
114	Carbamazepine (100mg/5ml) syrup	per piece
115	Dicyclomine + Simethicone Syrup (10mg/5ml)	per piece
116	Dicyclomine + Simethicone Syrup (40mg/5ml)	per piece
117	Digoxin Drops (50mcg/ml)	per piece
118	Frusemide Drops (10 mg/ml)	per piece
119	Furosemide Oral Solution (10mg/ml)	per piece
120	Ibuprofen + Paracetamol Syrup	per piece
121	Lactulose Syrup	per piece
122	Levetiracetam Syrup (500 mg/5ml)	per piece
123	Levo-salbutamol syrup	per amp
124	Montelukast + Levocetirizine Syrup	per piece
125	Multi Vitamin Drops (15 ml)	per piece
126	Multivitamin Syrup	per piece
127	Paracetamol Drop 100mg/ml	per piece
128	Phenylephrine + Chlorpheniramine Drops	per piece
129	Potassium Chloride syrup	per piece
130	Saccharomysis bollardi Sachet (5 billion)	per piece
131	Syrup Albendazole (20mg/5ml)	per piece
132	Syrup Iron	per piece
133	Syrup Zinc 20mg/5ml	per piece
134	Tab. Amlodipine 2.5mg	per piece
135	Tab. Enalapril 2.5mg	per piece
136	Tab. Folic Acid 5mg	per piece
137	Tab. Nifedipine 5mg	per piece

138	Trichlofos Sodium syrup 500mg/5ml	per piece
139	Urinary Alkalizer	per piece
140	Vit A Syrup	per piece
141	Vitamin D3 Drop (800 IU/ml)	per piece
142	Vitamin D3 Drops (400 IU/ml)	per piece
Enema & suppositories		
143	Bisacodyl Suppository 5mg	per piece
144	Neotonic Enema	per piece
145	Paracetamol Suppository (250 Mg)	per piece
Topical agents		
146	Artificial Tear Drops (Polyethylene Glycol 400 & Propylene Glycol Ophthalmic Sol 0.4% or 0.3%)	per piece
147	Atropine eye drops (0.5% w/v 5ml)	per piece
148	Benzalkonium Cl + Choline Salicylate gel	per piece
149	Chlorhexidine Gargle	per piece
150	Ciprofloxacin Eye Drops (10ml)	per piece
151	Ciprofloxacin Eye Drops (5ml)	per piece
152	Clobetasone + Miconazole Cream	per piece
153	Clotrimazole Dusting Powder (100gms)	per piece
154	Clotrimazole Mouth paint	per piece
155	Feracrylum Gel 3 %	per piece
156	Heparin Ointment (15gm)	per piece
157	Ketoconazole 2% Scalp Lotion	per piece
158	Mometasone Cream	per piece
159	Moxifloxacin eye drops (0.5%)	per piece
160	Mupirocin cream 2%	per piece
161	Permethrin 5% Cream	per piece
162	Sucalfate Cream	per piece
163	Timolol eye drops	per piece
164	Tobramycin eye drops (1%)	per piece
Surgicals & Consumables		
165	10 ml Disposable Syringe	per piece
166	2 ml Disposable Syringe	per piece
167	2 way Connector for I.V. line	per piece
168	3 Way Connector for I.V. line	per piece
169	5 ml Disposable Syringe	per piece
170	50 ml Disposable Syringe	per box
171	Adhesive Paper Plaster (3 Inch)	per piece
172	Airway size 2	per piece
173	Ambu Bag Neonatal 250ml	per piece
174	Ambu Bag Paediatric 500ml	per piece
175	Artery Forcep 6"	per piece
176	Baby Cap, Cotton (Size Zero)	per piece
177	Baby Receiving Sheet, 1m x 1m, 50 GSM	per piece
178	Baby Socks Cotton (Size Zero)	per pair
179	Central Line O2 Flow Meter (BPC type)	per piece
180	Central Line Suction Bottle	per piece
181	Central Venous Catheter (3 Way) Paediatrics	per piece

182	Central Venous Catheter size 5.5	per piece
183	Central Venous Catheter size 6.5	per piece
184	Central Venous Catheter 2 way (Length 8 Cm)	per piece
185	Central Venous Catheter 2way (Size 4 Fr)	per piece
186	Chest Tube 12 FR	per piece
187	Chest Tube 14 FR	per piece
188	Chest Tube 16 FR	per piece
189	Chest Tube Water seal Drainage Bag	per piece
190	Cotton Bed Sheet (Blue Color)	per piece
191	Cotton Big Size 500 gms	per piece
192	Crash Cart 8 drawers	per piece
193	CVP Manometer	per piece
194	Digital Thermometer	per piece
195	Digital Weighing Machine (New Born) Accuracy Of +/-5gm	per piece
196	Digital Weighing Scale (Accuracy +/- 5 Gram)	per piece
197	Disposable Ventilator Circuit with Water Trap (Paediatric)	per piece
198	Doctor Gown (Blue Colour)	per piece
199	ECG Jelly 250ml	per piece
200	ECG Lead (Paediatric)	per piece
201	Elastic Adhesive Bandage 10 cm	per piece
202	Elastic Adhesive Plaster 10 cm	per piece
203	ET Tube size 2.5 (Uncuffed)	per piece
204	ET Tube size 3 (cuffed)	per piece
205	ET Tube size 3 (Uncuffed)	per piece
206	ET Tube size 3.5 (cuffed)	per piece
207	ET Tube size 3.5 (Uncuffed)	per piece
208	ET Tube size 4 (cuffed)	per piece
209	ET Tube size 4 (Uncuffed)	per piece
210	ET Tube size 4.5 (cuffed)	per piece
211	ET Tube size 4.5 (Uncuffed)	per piece
212	ET Tube size 5 (cuffed)	per piece
213	ET Tube size 5 (Uncuffed)	per piece
214	ET Tube size 5.5 (cuffed)	per piece
215	ET Tube size 5.5 (Uncuffed)	per piece
216	ET Tube size 6 (cuffed)	per piece
217	ET Tube size 6 (Uncuffed)	per piece
218	ET Tube size 6.5 (cuffed)	per piece
219	ET Tube size 6.5 (Uncuffed)	per piece
220	Feeding Tube (Size 10)	per piece
221	Feeding Tube (Size 5)	per piece
222	Foleys Catheter 10 FR	per piece
223	Foleys Catheter 12 FR	per piece
224	Foleys Catheter 8 FR	per piece
225	Guadel Airway Size 0	per piece
226	Guadel Airway Size 00	per piece
227	Guadel Airway Size 000	per piece
228	Guadel Airway Size 1	per piece
229	Humidifier Bottle Central Oxygen	per piece

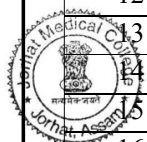
230	I.V. Cannula (22G)	per piece
231	I.V. Cannula (24G)	per piece
232	ICU Gown–Full Sleeved, Cuffed Hands (Cotton)	per piece
233	Infant Feeding Tube (5 Fr)	per piece
234	Infant Feeding Tube (6 Fr)	per piece
235	Infant Feeding Tube (8 Fr)	per piece
236	Infant Feeding Tube (8fr)	per piece
237	Infant Feeding Tube(6fr)	per piece
238	Infant Feeding Tube(7fr)	per piece
239	Infant Laryngoscope	per piece
240	Infant Laryngoscope Blade (Size 0)	per piece
241	Infant Laryngoscope Blade (Size 1)	per piece
242	Infant Laryngoscope Blade (Size 2)	per piece
243	Infant Laryngoscope Blade (Size 3)	per piece
244	Infant Laryngoscope Blade (Size 4)	per piece
245	Infant Laryngoscope Led Bulb	per piece
246	Infant Laryngoscope Straight Bladed (Blade Size 0)	per piece
247	Infant Laryngoscope Straight Bladed (Blade Size 1)	per piece
248	Insulin Syringe (10 Nos. Per Pkt)	10 Pcs of Pkt
249	Lifting Forceps	per piece
250	Measuring Tape	per piece
251	Medical Examination Bed	per piece
252	Molina Sheet (Infant Nappy Pad)	per piece
253	Mother Gown (Grey Colour)	per piece
254	Mucus Extractor	per piece
255	Nasal Prong (Child)	per piece
256	Nebulization Mask (Child)	per piece
257	Nebulizer Machine with Chamber	per piece
258	Needle Holder	per piece
259	Needle Holder 8”	per piece
260	Neonatal Stethoscope	per piece
261	Newborn Diaper	per piece
262	NIV Mask Extra Small (Size 3-5 years)	Per piece
263	NIV Mask newborn	Per piece
264	NIV Mask Paediatric	Per piece
265	Non-Rebreathing Mask (Child)	per piece
266	O2 Flow Meter (FA valve type)	per piece
267	Oxygen Cannula 2 Way Connector	per piece
268	Oxygen Head Box	per piece
269	Oxygen Hood (New Born)	per piece
270	Oxygen Mask (Child)	per piece
271	Oxygen Nasal Prong (Neonatal)	per piece
272	Paediatric Drip set (Burette Type Measured Volume Chamber)	per piece
273	Paper Adhesive Plaster Size 3”X9 Meter	per piece
274	Paraffin Gauge	per piece
275	PICC Line (Small Size)	per piece
276	PMO Line (200cm)	per piece
277	Portable Aerogen Pro Nebulizer	per piece

278	Pulse Oximeter	per piece
279	Ram Cannula 3 mm	per piece
280	Ram Cannula 3.5 mm	per piece
281	Ram Cannula 4 mm	per piece
282	Room Thermometer with Humidity Meter	per piece
283	Scalpel Blade (11 Size)	per piece
284	Scalpel Blade (Small Size)	per pkt
285	Shoes Cover (Disposable Plastic)	per piece
286	Slipper 6 Size	per pair
287	Slippers 7 Size (Color- Blue, Red)	per piece
288	Stainless Steel Sterile Drum (Big Size)	per piece
289	Stainless Steel Tray	per piece
290	Suction Catheter (10 FR)	per piece
291	Suction Catheter (5 FR)	per piece
292	Suction Catheter (6 FR)	per piece
293	Suction Catheter (8 FR)	per piece
294	Three Way I.V. Cannula	per piece
295	Transparent Adhesive Skin Dressing for I.V. Site	per piece
296	Ultrasound Jelly 250 ml Tube	per piece
297	Umbilical Cord Clamp, Plastic, Sterile with Permanent Locking	per piece
298	Urine Bag (paediatric) 1ltr capacity	per piece
299	Wall Mount Suction Jar	per piece
300	Water Sterilizer	per piece
Sanitizers & Disinfectants		
301	0.55% OPA Solution 5ltr Jar	per piece
302	Antiseptic Solution 5ltr (Composition Chlorhexidine Gluconate 0.3% Cetrимide IP 0.6%W/V)	per piece
303	Concentrated Cetrимide Based Solution (1ltr)	per piece
304	Enzymatic Cleaner solution 1ltr	per piece
305	Handrub (Ethanol I.P 70%, Chlorhexidine Gluconate Solution I.P 2.5%) (500 ml)	per piece
306	Hydrogen Peroxide Solution 6% (500ml)	per piece
307	Lysol Solution, I.P (500ml)	per piece
308	Sodium Hypochlorite Solution (500ml)	per piece
Accessorie sfor Ventilators, Monitors and		
309	Battery (Covedian Ventilator Accessories)	per piece
310	Cap Band CPAP (Fanem)- Size -Large (30-38 Cm)	per piece
311	Cap Band CPAP (Fanem)- Size -Medium(24-33cm)	per piece
312	Cap Band CPAP (Fanem)- Size -Small (20-28 cm)	per piece
313	Covedian Ventilator Circuit	per piece
314	CPAP (INNACCEL) (15mm) Dual Limb Heated Wire Circuit With Water Trap & Scampling Line With Humidifier Limb (15mm) With Single Use Humidifier Chamber	per piece
315	CPAP (INNACCEL) (22mm) Heated Wire Circuit (HFNC)With Humidifier Limb (22mm) With Single Use Humidifier Chamber	Per Piece
316	CPAP (INNACCEL) Braided Hose- Conical Connector	Per Piece
317	CPAP (INNACCEL) Bubble Jar With Clamp	per piece
318	CPAP (INNACCEL) Ram's Cannula (Oxyboy) Size One	Per Piece
319	CPAP (INNACCEL) Ram's Cannula (Oxyboy) Size Zero	Per Piece
320	CPAP (INNACCEL) Servo Controlled Humidifier With Clamp	Per Piece
321	Distilled Water for Humidifier (5lts)	per piece

322	ECG Probe (for Multipara Monitor, Make- Mindray, Model- IMEC -12)	per piece
323	Fisher Paykel MR 340E Humidifier Chamber Infant Eng/Free/Ger	per piece
324	Head Bonet, CPAP (Fanem) (Size- 0)	per piece
325	Head Bonet, CPAP (Fanem) (Size- 00)	per piece
326	Head Bonet, CPAP (Fanem) (Size- 01)	per piece
327	Head Bonet, Fischer Paykel Bubble CPAP – Code: BC 306-05 Bonet Midline 25-29cm	per piece
328	Head Bonet, Fischer Paykel Bubble CPAP - Code: BC 309-05 Bonet Midline 29-36cm	per piece
329	Heated Wire (INNACCEL)	per piece
330	HEPA Filter (Hamilton Ventilator)	per piece
331	HFNC Nasal Cannula (INNACCEL) Green	per piece
332	HFNC Nasal Cannula (INNACCEL) Purple	per piece
333	HFNC Nasal Cannula (INNACCEL) Red	per piece
334	HFNC Nasal Cannula (INNACCEL) Yellow	per piece
335	High Flow Nasal Prong (INNACCELL)	per piece
336	Humidifier (Covedian Ventilator Accessories)	per piece
337	Nasal Canula CPAP (Fanem) (Size-1)	per piece
338	Nasal Canula CPAP (Fanem) (Size-2)	per piece
339	Nasal Canula CPAP (Fanem) (Size-3)	per piece
340	Nasal Canula CPAP (Fanem) (Size-4)	per piece
341	Nasal Prong Fischer Paykel Bubble CPAP - Code: BC 161	per piece
342	Nasal Prong Fischer Paykel Bubble CPAP - Code: BC 4540 -10	per piece
343	Nasal Prong Fischer Paykel Bubble CPAP - Code: BC 3020-10	per piece
344	Nasal Prong Fischer Paykel Bubble CPAP - Code: BC 3520-10	per piece
345	Nasal Prong Fischer Paykel Bubble CPAP - Code: BC 4030-10	per piece
346	Nasal Prong Fischer Paykel Bubble CPAP - Code: BC 5050-10	per piece
347	Nasal Prong, CPAP (Fanem) (Size- 01)	per piece
348	Nasal Prong, CPAP (Fanem) (Size-02)	per piece
349	Nasal Prong, CPAP (Fanem) (Size-03)	per piece
350	Nasal Prong, CPAP (Fanem) Size-0	per piece
351	Nasal Tubing Fischer Paykel Bubble CPAP - Code BC 191-05	per piece
352	Neonatal Reusable Ventilator Circuit	per piece
353	Neonatal Single Heated Wire Breathing Circuit (Neovent)	per piece
354	NIBP Cuff (for Multipara Monitor, Make- Mindray, Model- IMEC -12)	per piece
355	O2 Cell (Covedian Ventilator Accessories)	per piece
356	Patient Circuit Neonatal H-900 (Hamilton Ventilator Accessories)	per piece
357	Radiant Warmer (Mediwaves) -Temperature Probe	per piece
358	Radiant Warmer (Zeal) -Temperature Probe	per piece
359	SPO2 Probe Pediatrics (Minray IMEC-12)	per piece
360	Temp Probe (INNACCEL)	per piece
Others		
361	Battery Alkaline (Size AA)	per piece
362	Battery Alkaline (Size AAA)	per piece
363	Coin Type Battery (3V) Glucometer (CR2032)	per piece
Nutrition		
364	Human Milk Fortifier Sachet (1gm)	per Pkt
365	Infant Milk Formula (400 Gm)	per Pkt
366	Preterm Milk Formula (400 Gm)	per Pkt

COMPLIANCE SHEET

Sl.No.	Name of the item with specifications	Units/Pack size	Pack size entered by the bidder	Brand/Make	Quoted/Not Quoted
Injectable drugs					
1	Distilled Water for Injection 10ml	per piece			
2	Infusion 10% Dextrose (D10)	per piece			
3	Infusion 3% NaCl (150 mg/ml)	per piece			
4	Infusion 5% Dextrose (D5)	per piece			
5	Infusion Amino acid (10%) 100ml	per amp			
6	Infusion Amino acid (5% w/v)	per amp			
7	Infusion Ciprofloxacin (2 mg/ml)	Per amp			
8	Infusion Linezolid 600mg	per piece			
9	Infusion Metronidazole 500mg	per amp			
10	Infusion Multi Electrolyte in 5% Dextrose	per piece			
11	Infusion Normal saline 0.9% (NS)	per piece			
12	Infusion Ofloxacin (200 mg/100ml)	per amp			
13	Infusion Paracetamol (1000mg/100ml)	per piece			
14	Infusion Ringers lactate (RL)	per piece			
15	Inj. Paracetamol 150mg/ml	per piece			
16	Inj. 25% Glucose(100ml)	per amp			
17	Inj. Acyclovir 500mg	Per amp			
18	Inj. Adenosine (3 mg/ml)	Per amp			
19	Inj. Adrenaline (1mg/ml)	per amp			
20	Inj. Amikacin 100mg	per amp			
21	Inj. Aminophylline 250mg/10ml	per amp			
22	Inj. Amiodarone (50 mg/ml, 18 ml Vial)	per amp			
23	Inj. Amoxicillin + Clavulanic Acid 600mg	Per amp			
24	Inj. Ampicillin + Cloxacillin 1gm	per amp			
25	Inj. Azithromycin (500 Mg/Vial)	Per amp			
26	Inj. Aztreonam(1000mg)	per amp			
27	Inj. Benzathine Penicillin 1.2 million units	per amp			
28	Inj. Caffeine Citrate (40mg/ml)	Per amp			
29	Inj. Calcium Gluconate (10%)	per amp			
30	Inj. Cefepime 1gm	per amp			
31	Inj. Cefotaxime 1gm	per amp			
32	Inj. Cefotaxime+ Sulbactam 1.5gm	Per amp			
33	Inj. Ceftriaxone 1gm	Per amp			
34	Inj. Ciprofloxacin 200mg	per amp			
35	Inj. Clindamycin (600 mg)	per amp			
36	Inj. Colistimethate Sodium (2 Million units/vial)	per vial			
37	Inj. Dicyclomine 100 mg/ml	per amp			



38	Inj. Dobutamine (50 mg/ml)	Per amp			
39	Inj. Dobutamine 5mg	per amp			
40	Inj. Dopamine (40 mg/ml)	per amp			
41	Inj. Doxycycline (100 mg/vial)	per amp			
42	Inj. Erythropoetin (10000/ml)	per amp			
43	Inj. Fentanyl (250 mg/5ml)	per amp			
44	Inj. Fluconazole (100ml)	per amp			
45	Inj. Fluconazole 200mg/ml	per amp			
46	Inj. Fosphenytoin (75mg/ml)	per amp			
47	Inj. Frusemide 10 Mg/ml	per amp			
48	Inj. Furosemide (10mg/ml)	per piece			
49	Inj. Gentamicin(40mg)	per amp			
50	Inj. Gentamicin(80mg)	per amp			
51	Inj. Heparin 5000 units	per amp			
52	Inj. Hydrocortisone (100 mg)	per amp			
53	Inj. Hyoscine (20 mg/amp)	per amp			
54	Inj. IgM enriched IgG (Pentaglobin) 10 ml	Per amp			
55	Inj. Imipenem+ Cilastatin 500mg	per amp			
56	Inj. Insulin Glargine	per amp			
57	Inj. Iron Sucrose (100 mg/ml)	per amp			
58	Inj. Ketorolac (30mg/ml)	per amp			
59	Inj. Labetalol (100mg/20ml)	per amp			
60	Inj. Levetiracetam (100mg/ml)	per amp			
61	Inj. Levofloxacin (500mg/100ml)	per amp			
62	Inj. Liposomal Amphotericin B 50mg	Per piece			
63	Inj. Lorazepam (1mg/ml)	Per amp			
64	Inj. Lorazepam (2mg/ml)	per amp			
65	Inj. Low molecular weight Heparin	per amp			
66	Inj. Loxicard 2%	per amp			
67	Inj. Lung Surfactant 80 mg	per amp			
68	Inj. Magnesium Sulphate (500 mg/ml)	per amp			
69	Inj. Meropenem (500mg)	per amp			
70	Inj. Metoclopramide (10mg/2ml)	per amp			
71	Inj. Metronidazole 500mg	per amp			
72	Inj. Midazolam (1mg/ml)	Per amp			
73	Inj. Moxifloxacin	per amp			
74	Inj. N- Acetyl Cystine 20%	per amp			
75	Inj. Netilmicin 100mg	Per amp			
76	Inj. Nitro-glycerine 10% w/v (5mg/ml)	per amp			
77	Inj. Nor Adrenaline (2mg/ml)	per amp			
78	Inj. Noradrenaline (1 Mg/ml)	per amp			
79	Inj. Octreotide 50 mcg	per amp			
80	Inj. Ondansetron (20 mg/ml)	per amp			
81	Inj. Pantoprazole (40 mg)	per amp			
82	Inj. Paracetamol 150mg/ml	per amp			
83	Inj. Pheniramine Maleate	per amp			
84	Inj. Phenobarbitone (100 mg/ml)	Per amp			



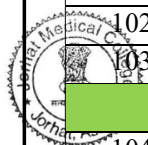
85	Inj. Phenobarbitone (200 mg/ml)	per amp			
86	Inj. Phenytoin Sodium (25mg/ml)	Per amp			
87	Inj. Phenytoin Sodium (50mg/ml)	per amp			
88	Inj. Piperacillin Tazobactam (1.125gm)	per amp			
89	Inj. Potassium chloride (KCl)	per amp			
90	Inj. Pralidoxime (PAM) (500mg/20ml)	per amp			
91	Inj. Prostaglandin E1	per amp			
92	Inj. Pyridoxine (100mg/ml)	per vial			
93	Inj. Rabeprazole (20 Mg)	per amp			
94	Inj. Ranitidine (25mg/ml)	per amp			
95	Inj. Regular Insulin (100mg/ml)	per piece			
96	Inj. Sildenafil	per amp			
97	Inj. Sodium Bicarbonate (8.4% w/v)	per amp			
98	Inj. Tranexamic Acid (500 mg)	per amp			
99	Inj. Valproic Acid (100mg/ml)	Per amp			
100	Inj. Valproic Acid 200mg/5ml	per piece			
101	Inj. Vancomycin (500mg)	per amp			
102	Inj. Vitamin K (10 mg)	per amp			
103	IV Fat Emulsion 20% (250 ml bottle)	per piece			

Respiratory solution

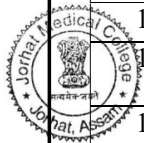
104	Budesonide respules	per piece			
105	Ipratropium Respirator Solution (15 ml)	per vial			
106	Levosalbutamol + Ipratropium respules	per piece			
107	Levosalbutamol respules	per piece			
108	N-Acetylcysteine Solution	Per piece			
109	Salbutamol Respirator Solution	per vial			
110	Salbutamol respules	per piece			

Oral drugs

111	Ammonium Chloride Solution	per piece			
112	Calcium + Phosphorous Syrup	per piece			
113	Calcium + Vit D3 Syrup	per piece			
114	Carbamazepine (100mg/5ml) syrup	per piece			
115	Dicyclomine + Simethicone Syrup (10mg/5ml)	per piece			
116	Dicyclomine + Simethicone Syrup (40mg/5ml)	per piece			
117	Digoxin Drops (50mcg/ml)	per piece			
118	Frusemide Drops (10 mg/ml)	per piece			
119	Furosemide Oral Solution (10mg/ml)	per piece			
120	Ibuprofen + Paracetamol Syrup	per piece			
121	Lactulose Syrup	per piece			
122	Levetiracetam Syrup (500 mg/5ml)	per piece			
123	Levo-salbutamol syrup	per amp			
124	Montelukast + Levocetirizine Syrup	per piece			
125	Multi Vitamin Drops (15 ml)	per piece			
126	Multivitamin Syrup	per piece			

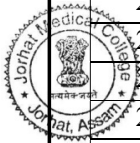


127	Paracetamol Drop 100mg/ml	per piece			
128	Phenylephrine + Chlorpheniramine Drops	per piece			
129	Potassium Chloride syrup	per piece			
130	Saccharomysis bollardi Sachet (5 billion)	per piece			
131	Syrup Albendazole (20mg/5ml)	per piece			
132	Syrup Iron	per piece			
133	Syrup Zinc 20mg/5ml	per piece			
134	Tab. Amlodipine 2.5mg	per piece			
135	Tab. Enalapril 2.5mg	per piece			
136	Tab. Folic Acid 5mg	per piece			
137	Tab. Nifedipine 5mg	per piece			
138	Trichlofos Sodium syrup 500mg/5ml	per piece			
139	Urinary Alkalizer	per piece			
140	Vit A Syrup	per piece			
141	Vitamin D3 Drop (800 IU/ml)	per piece			
142	Vitamin D3 Drops (400 IU/ml)	per piece			
Enema & suppositories					
143	Bisacodyl Suppository 5mg	per piece			
144	Neotonic Enema	per piece			
145	Paracetamol Suppository (250 Mg)	per piece			
Topical agents					
146	Artificial Tear Drops (Polyethylene Glycol 400 & Propylene Glycol Ophthalmic Sol 0.4% or 0.3%)	per piece			
147	Atropine eye drops (0.5% w/v 5ml)	per piece			
148	Benzalkonium Cl + Choline Salicylate gel	per piece			
149	Chlorhexidine Gargle	per piece			
150	Ciprofloxacin Eye Drops (10ml)	per piece			
151	Ciprofloxacin Eye Drops (5ml)	per piece			
152	Clobetasone + Miconazole Cream	per piece			
153	Clotrimazole Dusting Powder (100gms)	per piece			
154	Clotrimazole Mouth paint	per piece			
155	Feracrylum Gel 3 %	per piece			
156	Heparin Ointment (15gm)	per piece			
157	Ketoconazole 2% Scalp Lotion	per piece			
158	Mometasone Cream	per piece			
159	Moxifloxacin eye drops (0.5%)	per piece			
160	Mupirocin cream 2%	per piece			
161	Permethrin 5% Cream	per piece			
162	Sucrafate Cream	per piece			
163	Timolol eye drops	per piece			
164	Tobramycin eye drops (1%)	per piece			
Surgicals & Consumables					
165	10 ml Disposable Syringe	per piece			
166	2 ml Disposable Syringe	per piece			
167	2 way Connector for I.V. line	per piece			

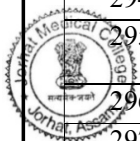


168	3 Way Connector for I.V. line	per piece			
169	5 ml Disposable Syringe	per piece			
170	50 ml Disposable Syringe	per box			
171	Adhesive Paper Plaster (3 Inch)	per piece			
172	Airway size 2	per piece			
173	Ambu Bag Neonatal 250ml	per piece			
174	Ambu Bag Paediatric 500ml	per piece			
175	Artery Forcep 6"	per piece			
176	Baby Cap, Cotton (Size Zero)	per piece			
177	Baby Receiving Sheet, 1m x 1m, 50 GSM	per piece			
178	Baby Socks Cotton (Size Zero)	per pair			
179	Central Line O2 Flow Meter (BPC type)	per piece			
180	Central Line Suction Bottle	per piece			
181	Central Venous Catheter (3 Way) Paediatrics	per piece			
182	Central Venous Catheter size 5.5	per piece			
183	Central Venous Catheter size 6.5	per piece			
184	Central Venous Catheter 2 way (Length 8 Cm)	per piece			
185	Central Venous Catheter 2way (Size 4 Fr)	per piece			
186	Chest Tube 12 FR	per piece			
187	Chest Tube 14 FR	per piece			
188	Chest Tube 16 FR	per piece			
189	Chest Tube Water seal Drainage Bag	per piece			
190	Cotton Bed Sheet (Blue Color)	per piece			
191	Cotton Big Size 500 gms	per piece			
192	Crash Cart 8 drawers	per piece			
193	CVP Manometer	per piece			
194	Digital Thermometer	per piece			
195	Digital Weighing Machine (New Born) Accuracy Of +/-5gm	per piece			
196	Digital Weighing Scale (Accuracy +/- 5 Gram)	per piece			
197	Disposable Ventilator Circuit with Water Trap (Paediatric)	per piece			
198	Doctor Gown (Blue Colour)	per piece			
199	ECG Jelly 250ml	per piece			
200	ECG Lead (Paediatric)	per piece			
201	Elastic Adhesive Bandage 10 cm	per piece			
202	Elastic Adhesive Plaster 10 cm	per piece			
203	ET Tube size 2.5 (Uncuffed)	per piece			
204	ET Tube size 3 (cuffed)	per piece			
205	ET Tube size 3 (Uncuffed)	per piece			
206	ET Tube size 3.5 (cuffed)	per piece			
207	ET Tube size 3.5 (Uncuffed)	per piece			
208	ET Tube size 4 (cuffed)	per piece			
209	ET Tube size 4 (Uncuffed)	per piece			

210	ET Tube size 4.5 (cuffed)	per piece			
211	ET Tube size 4.5 (Uncuffed)	per piece			
212	ET Tube size 5 (cuffed)	per piece			
213	ET Tube size 5 (Uncuffed)	per piece			
214	ET Tube size 5.5 (cuffed)	per piece			
215	ET Tube size 5.5 (Uncuffed)	per piece			
216	ET Tube size 6 (cuffed)	per piece			
217	ET Tube size 6 (Uncuffed)	per piece			
218	ET Tube size 6.5 (cuffed)	per piece			
219	ET Tube size 6.5 (Uncuffed)	per piece			
220	Feeding Tube (Size 10)	per piece			
221	Feeding Tube (Size 5)	per piece			
222	Foleys Catheter 10 FR	per piece			
223	Foleys Catheter 12 FR	per piece			
224	Foleys Catheter 8 FR	per piece			
225	Guadel Airway Size 0	per piece			
226	Guadel Airway Size 00	per piece			
227	Guadel Airway Size 000	per piece			
228	Guadel Airway Size 1	per piece			
229	Humidifier Bottle Central Oxygen	per piece			
230	I.V. Cannula (22G)	per piece			
231	I.V. Cannula (24G)	per piece			
232	ICU Gown–Full Sleeved, Cuffed Hands (Cotton)	per piece			
233	Infant Feeding Tube (5 Fr)	per piece			
234	Infant Feeding Tube (6 Fr)	per piece			
235	Infant Feeding Tube (8 Fr)	per piece			
236	Infant Feeding Tube (8fr)	per piece			
237	Infant Feeding Tube(6fr)	per piece			
238	Infant Feeding Tube(7fr)	per piece			
239	Infant Laryngoscope	per piece			
240	Infant Laryngoscope Blade (Size 0)	per piece			
241	Infant Laryngoscope Blade (Size 1)	per piece			
242	Infant Laryngoscope Blade (Size 2)	per piece			
243	Infant Laryngoscope Blade (Size 3)	per piece			
244	Infant Laryngoscope Blade (Size 4)	per piece			
245	Infant Laryngoscope Led Bulb	per piece			
246	Infant Laryngoscope Straight Bladed (Blade Size 0)	per piece			
247	Infant Laryngoscope Straight Bladed (Blade Size 1)	per piece			
248	Insulin Syringe (10 Nos. Per Pkt)	10 Pcs of Pkt			
249	Lifting Forceps	per piece			
250	Measuring Tape	per piece			
251	Medical Examination Bed	per piece			
252	Molina Sheet (Infant Nappy Pad)	per piece			
253	Mother Gown (Grey Colour)	per piece			
254	Mucus Extractor	per piece			



255	Nasal Prong (Child)	per piece			
256	Nebulization Mask (Child)	per piece			
257	Nebulizer Machine with Chamber	per piece			
258	Needle Holder	per piece			
259	Needle Holder 8"	per piece			
260	Neonatal Stethoscope	per piece			
261	Newborn Diaper	per piece			
262	NIV Mask Extra Small (Size 3-5 years)	Per piece			
263	NIV Mask newborn				
264	NIV Mask Paediatric	Per piece			
265	Non-Rebreathing Mask (Child)	per piece			
266	O2 Flow Meter (FA valve type)	per piece			
267	Oxygen Cannula 2 Way Connector	per piece			
268	Oxygen Head Box	per piece			
269	Oxygen Hood (New Born)	per piece			
270	Oxygen Mask (Child)	per piece			
271	Oxygen Nasal Prong (Neonatal)	per piece			
272	Paediatric Drip set (Burette Type Measured Volume Chamber)	per piece			
273	Paper Adhesive Plaster Size 3"X9 Meter	per piece			
274	Paraffin Gauge	per piece			
275	PICC Line (Small Size)	per piece			
276	PMO Line (200cm)	per piece			
277	Portable Aerogen Pro Nebulizer	per piece			
278	Pulse Oximeter	per piece			
279	Ram Cannula 3 mm	per piece			
280	Ram Cannula 3.5 mm	per piece			
281	Ram Cannula 4 mm	per piece			
282	Room Thermometer with Humidity Meter	per piece			
283	Scalpel Blade (11 Size)	per piece			
284	Scalpel Blade (Small Size)	per pkt			
285	Shoes Cover (Disposable Plastic)	per piece			
286	Slipper 6 Size	per pair			
287	Slippers 7 Size (Color- Blue, Red)	per piece			
288	Stainless Steel Sterile Drum (Big Size)	per piece			
289	Stainless Steel Tray	per piece			
290	Suction Catheter (10 FR)	per piece			
291	Suction Catheter (5 FR)	per piece			
292	Suction Catheter (6 FR)	per piece			
293	Suction Catheter (8 FR)	per piece			
294	Three Way I.V. Cannula	per piece			
295	Transparent Adhesive Skin Dressing for I.V. Site	per piece			
296	Ultrasound Jelly 250 ml Tube	per piece			
297	Umbilical Cord Clamp, Plastic, Sterile with Permanent Locking	per piece			



298	Urine Bag (paediatric) 1ltr capacity	per piece			
299	Wall Mount Suction Jar	per piece			
300	Water Sterilizer	per piece			
Sanitizers & Disinfectants					
301	0.55% OPA Solution 5ltr Jar	per piece			
302	Antiseptic Solution 5ltr (Composition Chlorhexidine Gluconate 0.3% Cetrимide IP 0.6%W/V)	per piece			
303	Concentrated Cetrимide Based Solution (1ltr)	per piece			
304	Enzymatic Cleaner solution 1ltr	per piece			
305	Handrub (Ethanol I.P 70%, Chlorhexidine Gluconate Solution I.P 2.5%) (500 ml)	per piece			
306	Hydrogen Peroxide Solution 6% (500ml)	per piece			
307	Lysol Solution, I.P (500ml)	per piece			
308	Sodium Hypochlorite Solution (500ml)	per piece			
Accessorie sfor Ventilators, Monitors and					
309	Battery (Covedian Ventilator Accessories)	per piece			
310	Cap Band CPAP (Fanem)- Size -Large (30-38 Cm)	per piece			
311	Cap Band CPAP (Fanem)- Size - Medium(24-33cm)	per piece			
312	Cap Band CPAP (Fanem)- Size -Small (20-28 cm)	per piece			
313	Covedian Ventilator Circuit	per piece			
314	CPAP (INNACCEL) (15mm) Dual Limb Heated Wire Circuit With Water Trap & Scamplng Line With Humidifier Limb (15mm) With Single Use Humidifier Chamber	per piece			
315	CPAP (INNACCEL) (22mm) Heated Wire Circuit (HFNC)With Humidifier Limb (22mm) With Single Use Humidifier Chamber	Per Piece			
316	CPAP (INNACCEL) Braided Hose-Conical Connector	Per Piece			
317	CPAP (INNACCEL) Bubble Jar With Clamp	per piece			
318	CPAP (INNACCEL) Ram's Cannula (Oxyboy) Size One	Per Piece			
319	CPAP (INNACCEL) Ram's Cannula (Oxyboy) Size Zero	Per Piece			
320	CPAP (INNACCEL) Servo Controlled Humidifier With Clamp	Per Piece			
321	Distilled Water for Humidifier (5lts)	per piece			
322	ECG Probe (for Multipara Monitor, Make- Mindray, Model- IMEC -12)	per piece			
323	Fisher Paykel MR 340E Humidifier Chamber Infant Eng/Free/Ger	per piece			
324	Head Bonet, CPAP (Fanem) (Size- 0)	per piece			



325	Head Bonet, CPAP (Fanem) (Size- 00)	per piece			
326	Head Bonet, CPAP (Fanem) (Size- 01)	per piece			
327	Head Bonet, Fischer Paykel Bubble CPAP – Code: BC 306-05 Bonet Midline 25-29cm	per piece			
328	Head Bonet, Fischer Paykel Bubble CPAP - Code: BC 309-05 Bonet Midline 29-36cm	per piece			
329	Heated Wire (INNACCEL)	per piece			
330	HEPA Filter (Hamilton Ventilator)	per piece			
331	HFNC Nasal Cannula (INNACCEL) Green	per piece			
332	HFNC Nasal Cannula (INNACCEL) Purple	per piece			
333	HFNC Nasal Cannula (INNACCEL) Red	per piece			
334	HFNC Nasal Cannula (INNACCEL) Yellow	per piece			
335	High Flow Nasal Prong (INNACCELL)	per piece			
336	Humidifier (Covedian Ventilator Accessories)	per piece			
337	Nasal Canula CPAP (Fanem) (Size-1)	per piece			
338	Nasal Canula CPAP (Fanem) (Size-2)	per piece			
339	Nasal Canula CPAP (Fanem) (Size-3)	per piece			
340	Nasal Canula CPAP (Fanem) (Size-4)	per piece			
341	Nasal Prong Fischer Paykel Bubble CPAP - Code: BC 161	per piece			
342	Nasal Prong Fischer Paykel Bubble CPAP - Code: BC 4540 -10	per piece			
343	Nasal Prong Fischer Paykel Bubble CPAP - Code: BC 3020-10	per piece			
344	Nasal Prong Fischer Paykel Bubble CPAP - Code: BC 3520-10	per piece			
345	Nasal Prong Fischer Paykel Bubble CPAP - Code: BC 4030-10	per piece			
346	Nasal Prong Fischer Paykel Bubble CPAP - Code: BC 5050-10	per piece			
347	Nasal Prong, CPAP (Fanem) (Size-01)	per piece			
348	Nasal Prong, CPAP (Fanem) (Size-02)	per piece			
349	Nasal Prong, CPAP (Fanem) (Size-03)	per piece			
350	Nasal Prong, CPAP (Fanem) Size-0	per piece			
351	Nasal Tubing Fischer Paykel Bubble CPAP - Code BC 191-05	per piece			
352	Neonatal Reusable Ventilator Circuit	per piece			
353	Neonatal Single Heated Wire Breathing Circuit (Neovent)	per piece			
354	NIBP Cuff (for Multipara Monitor, Make- Mindray, Model- IMEC -12)	per piece			
355	O2 Cell (Covedian Ventilator Accessories)	per piece			





356	Patient Circuit Neonatal H-900 (Hamilton Ventilator Accessories)	per piece			
357	Radiant Warmer (Mediwaves) - Temperature Probe	per piece			
358	Radiant Warmer (Zeal) -Temperature Probe	per piece			
359	SPO2 Probe Pediatrics (Minray IMEC-12)	per piece			
360	Temp Probe (INNACCEL)	per piece			
Others					
361	Battery Alkaline (Size AA)	per piece			
362	Battery Alkaline (Size AAA)	per piece			
363	Coin Type Battery (3V) Glucometer (CR2032)	per piece			
Nutrition					
364	Human Milk Fortifier Sachet (1gm)	per Pkt			
365	Infant Milk Formula (400 Gm)	per Pkt			
366	Preterm Milk Formula (400 Gm)	per Pkt			

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.

