

GOVERNMENT OF NATIONAL CAPITAL TERRITORY
OF DELHI

DIRECTORATE OF HEALTH SERVICES
(CENTRAL PROCUREMENT AGENCY)
SWASTHYA SEWA NIDESHALAYA BHAWAN
F-17, KARKARDOOMA, DELHI

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TENDER
FOR THE SUPPLY OF SURGICAL CONSUMABLES
TO
DEPARTMENT OF HEALTH AND FAMILY WELFARE
GOVERNMENT OF NCT OF DELHI
(Amended after pre bid meeting)

Tender Enquiry No: CPA-201302_amended

INSTRUCTIONS TO BIDDERS

1. GENERAL:

Online tender is being invited on behalf of the Department of Health & Family Welfare, Government of NCT of Delhi through e-procurement platform <https://govtprocurement.delhi.gov.in> for supply of drugs as enclosed in the list, (Annexure K), to hospital/ dispensaries/ health centres and others locations in NCT Delhi. Tender has been called for the generic drugs; the bidder should quote the rates for the generic products wherever applicable. Tender document can be downloaded free from the website.

IMPORTANT DATES:

Schedule of Tender:

Date /Time of Issue of tender	08/03/2013	14.00 hrs
Pre bid meeting at DHS, F-17, Karkardooma, Delhi-32	20/03/2013	11.00 hrs
Last Date /Time for submission /receipt of tenders through e-procurement solution	22/04/2013	13.00 hrs
Last Date/ Time for submission of EMD and Undertaking in physical form at CPA, 5 th floor, Directorate of Health Services, F-17, Karkardooma, Delhi-32.	22/04/2013	14.00 hrs
Date/ time of opening of Technical Bids (online) at CPA, 5th floor, Directorate of Health Services Karkardooma, Delhi-32.	22/04/2013	14.10 hrs

2. BIDDERS ELIGIBILITY:

Firms intending to participate in the tender (hereafter called bidders) should first ensure that they fulfil all the eligibility criteria given as under:

- 2.1 Should be a licensed Indian manufacturer or importer
- 2.2 Should have an average turnover of Rupees 5 **crores** per year during last three consecutive financial years (2009-12). A *certified statement of Statutory Auditors (Chartered accountant) is to be enclosed with the tender.*
- 2.3 Should have manufacturing and marketing experience of last three financial/calendar years for the item(s) quoted. *This would not apply to items, which were introduced in India less than 3 years ago. A certificate from Drug Controller General of India shall be required for all such items, wherever applicable.*
- 2.4 *Should have GMP/WHO-GMO certificate for items under Drugs & Cosmetic act*
- 2.5 Should not be under conviction for manufacturing/supplying sub-standard drugs/items or on any other grounds under Drugs & Cosmetics Act or rules framed there under. The firm / company / corporation and any of its Directors/ Proprietor/ Partner/ authorized signatories should not be convicted / or a criminal case filed against or pending in any court of India by any department of the government under Prevention of Corruption Act or for cheating / defrauding government / embezzlement of government fund or for any criminal conspiracy in the said
- 2.6 Should not be currently blacklisted or deregistered by any govt. / autonomous body/ institution, hospital in India for item(s) being quoted in this tender or completely debarred to participate in the tender.
- 2.7 Should have license from Director of Industries, Min of commerce or NSIC for non drug items as well be registered with excise department. For items covered under BIS, BIS certificate shall be required.
- 2.8 Should have been filing VAT return regularly; an undertaking to this effect in prescribed proforma is to be submitted along with last VAT Challan of the last financial year/STCC.
- 2.8 Should submit PAN details along with acknowledgement of Income tax return
- 2.9 Should submit required EMD in prescribed form unless exempted by any Govt. order.

3. PREPARATION OF BIDS:

- 3.1 The tender is to be submitted electronically on e-Tendering portal of Delhi Govt. (<https://govtprocurement.delhi.gov.in>). The bidder must upload documents which are legible, **in pdf and appropriately named. (E.g. License, M&M Cert; and not doc 1, doc 2)**
- 3.2 All documents required in the tender should be **serially numbered** and duly signed by the bidder, with the rubber stamp of the firm on each page before uploading. The bidder shall give the reference page no. in Annexure B and underline/ encircle/ highlight the concerned information with item code on the certificates submitted online.
- 3.3 Scanned copy of EMD is to be submitted online; original instrument (FDR) and 'Annexure-D' (original) shall be submitted before the prescribed time, in a sealed envelope, duly super scribed with the **tender enquiry no.** and the **bidders details** to:

Central Procurement Agency
DIRECTORATE OF HEALTH SERVICES,
5th Floor, SWASTHYA SEWA NIDESHALAYA BHAWAN,
F-17, KARKARDOOMA, NEW DELHI-110032

- 3.4 The tender prepared by the bidder and correspondence and documents relating to the tender exchanged between the bidder and the Director Health Services (here after called purchaser) shall be in English language only, provided that in respect of some supporting documents in other language, certified copies of English version of such documents, by authorized agents, should be submitted.
- 3.5 *The purchaser may demand to see the original document or submission of attested /certified copy of any document which has been submitted online or other document(s) requiring clarification.*
- 3.6 The bids shall be submitted as per the given format and should be devoid of any cutting, alteration and ambiguity. Tender Form and undertakings should be filled and signed properly. It should be neatly typed without the use of erasure/white fluid etc. The documents / certificates should be under the name and premises where items quoted are actually manufactured.
- 3.7 Submission of the tender is deemed to be agreeing to the terms and conditions of this tender and shall act, if approved, as a contract to supply as per the terms and conditions of the tender and according to the given schedule or on subsequent orders of the Director Health Services or his authorised representative.
- 3.8 Price bid is to be submitted online only and no copy is to be submitted physically.
- 3.9 No tender will be accepted unless accompanied by the required EMD. Public sector undertakings or firms exempted by any govt. order need not submit EMD.
- 3.10 The bidder shall quote firm rates.
- 3.11 If the last day for receiving tenders is declared a holiday, the next working day at the same time will be the last date & time for the receipt of EMD in physical form in the prescribed envelop.
- 3.12 Each bidder shall submit only one tender either by himself or as a partner.
- 3.13 The bidder shall bear all costs associated with the preparation and submission of his bid and the Department will in no case shall be responsible or liable for those costs, regardless of the conduct or outcome of the tender process.
- 3.14 The bidder is required to supply the items to hospitals, institutions, centres etc spread over National Capital Territory of Delhi and is advised to acquaint himself with the operational system. It shall be deemed that the bidder has undertaken a visit to the area of supply and is aware of the operational requirements prior to the submission of the tender documents.
- 3.15 The bidder is expected to examine all instructions, Forms, Terms and Conditions in the Tender document. Failure to furnish all information required by the Tender document or submission of a tender not substantially responsive to the Tender document in every respect will be at the bidder's risk and may result in rejection of his bid
- 3.16 Bidders can seek clarification or submit suggestions in the prebid meeting or by sending an email to cpa.dhs@gmail.com during the first 10 days of the publication of the tender. All such queries shall be responded to by the 13th day on the website of CPA-DHS and/or e-procurement site for all to see. Bidders are thus advised to remain in touch with the sites. All communications between the bidder and the Department shall be carried out in writing in English. Except for any such clarification by the Office of Director, Health Services, GNCTD, no written or oral communication, presentation or explanation by any other employee of the Department shall be taken to bind or fetter the Department under the contract.
- 3.17 The bidders should submit the correct email.id. All the correspondence shall be made directly with the bidders through email id provided. Bidders may supply the goods and receive payment directly or through their **exclusive authorized representative (EAR)**. **An exclusive authorized representative is one who works for or deals with only one manufacturer.** The department shall accept an EAR only if the Exclusive Authorization Certificate issued by the manufacturer is accompanied by **an affidavit** (Annexure- J) by the EAR to that effect. These documents shall be submitted at the time of signing of agreement.
- 3.18 Bidders should submit samples of the item quoted for technical evaluation to CPA, Directorate of Health Services, F-17, Karkardooma, New Delhi-32 on or before the last date and time of submission of the bid. These

samples should be for only those items where there are no standard specification like ISI/ CE/ FDA or are drug items IP/ BP/ USP specifications.

Five samples for each item should be packed and sealed separately with a tag containing name of the bidder, tender enquiry no., item code no. and submitted along with product catalogue. If possible, the details may be written on the item packing with indelible ink. Successful bidders shall have to submit 40 similar samples of each approved items for distribution to the purchasing hospitals.

4. DOCUMENTS TO BE SUBMITTED:

The bidders/ manufacturers would be required to submit copies of following documents to qualify for the tender. These should include the following:

- a. A valid Drug License (wherever applicable) issued by the Licensing authority concerned for the tendered item conforming to the relevant Pharmacopeia/ specification for the item, valid on the date of tender opening. For non drug items, license from Director of Industries/ Min of commerce or NSIC should be enclosed. For imported items import license needs to be submitted; documents like IEC (Import Export Code) etc may have to be submitted at the time of supply.
- b. For non drug items registration certificates with Excise Department and Department of Industries shall be submitted.
- c. A valid WHO (GMP)/GMP as per Schedule 'M' certificate as per requirement of the Drugs and cosmetic act and rules of Govt. of India from Competent Authority and/or BIS certificate.
- d. In case of items covered under the 'Drug and Cosmetic Act', a certificate issued by licensing authority or statutory auditor(chartered accountant) conforming that the bidder had manufactured at least two commercial batches of the tendered item in a year during the three financial years for which manufacturing details have been asked for.
- e. In case of items covered under the 'Drug and Cosmetic Act', A certificate issued by the Licensing Authority that the bidder has not been convicted / has pending conviction under the Drugs & Cosmetics Act for manufacturing/supply of sub-standard drugs or on any other grounds. . The certificate should not be more than six month old on the day of opening of the tender.
- f. An undertaking on Rs 100/- stamp paper duly notarized by the bidder in Annexure D; scanned copy to be uploaded, original to be submitted along with EMD.
- g. Proof of Average annual turnover during financial years as mentioned in the Eligibility criteria. A statement of statutory auditors (chartered accountant) is to be submitted with the tender. Balance sheet may be required to be shown at time of submitting the agreement of supply.
- h. Proof of Manufacturing and marketing experience for each item on due date of tender as mentioned in the Eligibility criteria.
- i. EMD, with details.
- j. BIS , FDA, CE certificates, where ever applicable,
- k. VAT/TIN undertaking along with last VAT Challan of the last financial year/ STCC
- l. Acknowledgement of income tax return- current or for just previous year.
- m. PAN card
- n. List of items the bidder is participating in, to be submitted in online Annexure B. The Annexure B shall be available at the e-procurement site.
- o. An statement by the statutory auditor (Chartered Accountant) of the firm regarding constitution, partnership details, registration with relevant govt. authority, registered address, phone, fax, email, details

5. EARNEST MONEY DEPOSIT (EMD):

EMD required for the bid shall depend upon the number of items to be quoted by the firm, as mentioned in Annexure 'K'. The EMD required for each item shall be added up to the sum total for calculating final EMD to be submitted, which shall not be less than Rs 10000/- and more than Rs. 5,00,000/-. **The bid shall be rejected if it is accompanied with an EMD of an amount which is less than Rs 10,000/-.**

If the EMD submitted is less than the required amount the last item or items, arranged in ascending order of item code, shall be kept out of bid to avoid the whole bid getting disqualified.

Public sector undertakings or firms exempted by any govt. order need not submit EMD.

EMD for this tender shall be made in the form of a Fixed Deposit Receipt of any Commercial Bank of India in favour of Director Health Services, payable at New Delhi and should be valid for 180 days from the date of opening of the tender. Please note that scanned copy of the EMD should be submitted online with the tender and the physical form shall be submitted to the office of the Directorate as described above before the due date. EMD of unsuccessful

bidders will be refunded immediately after evaluation of the technical bid. Earnest Money Deposit of the successful bidders will be retained till the submission of security deposit. Government will not pay any interest on Earnest Money Deposit.

6. PERFORMANCE SECURITY DEPOSIT:

Once a bidder is declared successful the bidder (hereafter called supplier) shall have to furnish a **Performance Security Deposit (PSD)** of an amount equivalent to **5% of the Annual value of contract**. The security deposit shall be in the form of Bank Guarantee/ Demand Draft / Fixed Deposit Receipt of any Commercial Bank of India in favour of Director Health Services, payable at New Delhi and shall remain valid for a period of at least 18 months from the date of award of tender (See annexure-G for the format of Bank guarantee). The security deposit shall have to be submitted immediately, but within **30 days** of the intimation of the bid having been declared successful, along with the agreement duly completed as prescribed failure of which shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD, in which event DHS may make the award to the next lowest evaluated bid submitted by a qualified bidder or call for next bids. **Supply order shall be issued immediately but the payment for the same shall await the submission of PSD and the signing of agreement.**

Acceptance of bid shall be notified through the website of CPA (DHS) email given in the tender by the bidder. *Government will not pay any interest on Security Deposit and the Security Deposit shall be returned on successful completion of contract. If the supplier fails or neglects to observe or perform any of his obligations under the contract, he may forfeit the security deposit.*

7. QUOTATION OF RATES:

Please note that PRICE BID is to be submitted online only. The price/rate shall be quoted by the bidder in INR (Indian Rupees) and shall remain firm for one year from the date of award of tender. **Rate quoted should be inclusive of all duties, surcharge, cess, levies, freight, loading, unloading, insurance, octroi, road permits, packing etc (except VAT). VAT shall be paid extra.**

In case the rate quoted by a firm for any product is found to be higher than the rate quoted to other Govt., semi Govt, autonomous or public sector hospitals, institutions or organizations etc during the same financial year, the firm may be debarred from tendering for the next consecutive tender and payment may be made at the currently found lower rate including recovery of any excess amount paid for the same product.

8. FALL CLAUSE:

If at any time during the execution of the contract, the controlled price becomes lower or the supplier reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person / organization including the purchaser or any department of Central government or any department of the National Capital Territory of Delhi at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced.

9. PENALTIES:

- i) The bidder who submits false, forged or fabricated documents or conceals facts with intent to win over the tender or procure purchase order; EMD of such bidder firm will be forfeited and firm will be liable for blacklisting for a period of not less than 2 years. The firm will also be liable for legal action depending on the facts & circumstances of the case.
- ii) If a bidder withdraws from the bid or owing to any other reason, he is unable to undertake the contract, his contract will be cancelled and he shall forfeit the earnest money deposit or the performance security deposit submitted by him. He will also be liable for all damages sustained by the purchaser including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be assessed by the Director Health Services, Govt. of N.C.T. Delhi whose decision shall be final in the matter.
- iii) If any information furnished by the bidder/supplier is found to be incorrect at any time, the tender / contract / agreement/supply order is liable to be terminated/cancelled and the Govt. may forfeit Earnest Money Deposit/ Performance Security Deposit.
- iv) A company whose product has been declared as of spurious or adulterated quality and for which any criminal case has been filed and is pending in any court shall not be eligible to participate for any of the product. Similarly convicted firms shall also not be eligible to participate in the tender. A drug will be considered spurious if the lab declares the product spurious or is found containing either no drug or very poor drug content on testing or having a product which is likely to cause grievous hurt within the meaning of section 320 of IPC. Similarly, a product shall

be considered adulterated if it is so declared by the lab or is found containing any poisonous, deleterious, harmful or toxic substances which is likely to cause grievous hurt. If a bidder is found to have submitted a bid for such a product the EMD shall be forfeited.

10. SAVING CLAUSE:-

10.1 Any change in the pattern of ownership of the bidder/supplier must be notified to the Director Health Services forthwith along with the necessary documents.

10.2 No suit, prosecution or any legal proceedings shall lie against the purchaser for anything that is done in good faith or intended to be done in pursuance of tender.

10.3 Disputes and arbitration: All disputes or differences arising out of or in connection with the contract shall be resolved by the mutual discussion failing which the matter will be referred to the Secretary (H & FW), Govt. of NCT of Delhi or his nominee for arbitration whose decision shall be binding on the contracting parties.

10.4 Laws governing the contract:

- a. This contract shall be governed by the laws of India
- b. The Courts of Delhi shall alone have jurisdiction to decide any dispute arising out of or in respect of the bid/contract.

11. CLARIFICATIONS

All clarifications and amendments shall be on the tender website. The bidders are advised to be in touch with the CPA website also. (http://www.delhi.gov.in/wps/wcm/connect/doit_health/Health/Home/DHS/CPA,)

12. BID OPENING AND EVALUATION:

12.1 The authorized representatives of the Department will open the Technical Bids. The bid of any bidder who does not qualify or has not complied with one or more of the conditions prescribed in the instructions, terms and conditions of the tender will be rejected. Price bids of only the technically qualified bidders will be opened for evaluation.

12.2 The principle of selection / award will be lowest priced technically compliant bid.

12.3 The Director, Health Services Govt. of NCT of Delhi reserves the exclusive right to accept or reject any or all bids without assigning any reason and without giving any notice.

12.4 Unsuccessful bidder can seek clarification during debriefing or by writing to the department

TERMS AND CONDITIONS OF SUPPLY:Tender 201302

1. The supplier should ensure that the supply being made has not passed more than 1/4th of their useful life from the date of manufacture. Loss or premature deterioration due to biological and or other factors during life span of stores shall have to be made good by the supplier free of cost.
2. The supplier shall ensure that the stores supplied strictly conform to the provisions of the Drugs & Cosmetics Act and the Rules made there under as amended from time to time. Consignments should be properly and securely packed as per condition of contract.
3. Any item marked "Delhi Govt. Supply-Not for Sale" shall not be sold to the public even if it has been rejected by the stores. Breach of this condition will render the agreement annulled and the supplier will be liable for blacklisting.
4. Delivery :
 - a) Before initiating delivery of goods the supplier shall send a notice a day before through E-mail/ SMS, to the hospital so that it is ready to accept the items.
 - b) Delivery of item(s) must be completed within 60 days (for Indian items), 75 days (for Indian items requiring sterility test) and within 90 days (for imported items & vaccines) from the actual date of dispatch by post, by hand, through email or web notification whichever is first. The counting of days shall exclude the date of dispatch of supply order & date of receipt of goods. If the last date of delivery of goods happens to be holiday or declared as holiday, the next working day shall be the last day for delivery of goods. .
 - c) The goods can be accepted up to 20 days after expiry of delivery period subject to the penalty of 0.5% of value of order of delayed supply per day during first 20 days. Request for extension of delivery period beyond

20 days of expiry of delivery period may be granted by the indenting Hospital / institution /Dispensary if demand still persists, after extending the penalty. The maximum penalty shall not be more than 10%.

- d) In case of any of the drug being rejected and not supplied within the normal supply period or partially supplied or not supplied at all or being delayed beyond the normal supply period the purchaser shall be at liberty to procure the same at the risk and expenses of the supplier and the supplier shall upon demand, pay to the purchaser all such extra charges and expenses as may be incurred or sustained in procuring and testing the same. In case of shortfall in the security deposit the supplier shall have to make up the shortfall when asked to do so.
- e) In case of partial supply, the PSD shall be forfeited to the extent of percentage of non supply out of total order given to the supplier for that drug..
- f) The suppliers shall have to deliver the drugs to various hospitals, institutions, dispensaries and centres etc spread over various areas of Delhi.

5. Inspection and sampling at the consignee's end:

- a. The supplies should be accompanied with in-house report of lab analysis. The CPA shall get each batch of supply tested from a NABL accredited and/or GLP compliant or a Govt. laboratory in India, the cost of which shall be borne by the supplier as per actual. The total lab testing charges shall not exceed 1.5% of the total supply value of that supplier for the tender. The supplier will provide working standards for testing of drugs with traceability certificate for the items supplied, if required
- b. If the sample/ samples is/ are found not of standard quality, the consignment shall be rejected. Where there are visible and obvious defect in the consignment, it shall be rejected. No payment will be made to the supplier for the entire consignment irrespective of the fact that part of the supplied stores may have been consumed. Payment already made shall be recovered. The supplier shall be asked to change /replace the entire quantity irrespective of the fact that some quantities might have already been consumed.
- c. If two batches of item(s) of a supplier under a tender tenure or within 12 months are declared as Not of Standard Quality by an empanelled lab and such failures are further confirmed by another empanelled lab/ Govt. Lab, then the particular item(s) shall be liable for blacklisting for a period of not less than 2 years. No further supply order for those items shall be given to the supplier and pending orders shall be cancelled with immediate effect. If the supplier contests the validity of the lab report, the concerned batch shall be got tested from a mutually agreed NABL accredited and/or GLP compliant laboratory or a govt. laboratory, the report of which shall be binding to both the parties. During this period of repeat analysis, the procurement for these items shall be considered as risk purchase if second report also is found substandard. All rejected stores shall in any event remain and will always be at the risk of the supplier immediately on such rejection.
- d. In case three items of a supplier are declared substandard in a 24-month period, the supplier shall be liable for blacklisting for a period of not less than 2 years.

In case, any sample (even one batch) is declared as spurious or adulterated by an empanelled lab or Govt. Lab and if such failure is further confirmed by Govt. Lab during its entire shelf life, the Product shall be liable for blacklisting for a period of not less than 3 years.

If any statutory sample of CPA supply is drawn by Drugs Control Officer on suo- moto basis or on complaint and if it fails in quality parameters, the report is conclusive till it is challenged by supplier/ company. If it challenged then the report of Director, C.D. L., Kolkata shall be conclusive and action as contemplated in forgoing paragraphs will be initiated in the matter of blacklisting of product or company. However if failure is of such nature wherein Drugs Controller of State grants prosecution sanction under Drugs & Cosmetics Act and rules framed there under, then even failure of such one batch shall be considered adequate for blacklisting the product for not less than 2 years.

- e. The tendering authority reserves the right to depute inspection team to the premises of supplier for on the spot verification of terms and conditions of the tender during the tendering process, after the finalization of tender or during validity of tender. Any firm found wanting and lacking in fulfilling the terms and conditions of the tender, by the inspection team the firm will be liable to be penalized and the matter brought to the notice of state drug controller concerned for appropriate action.

6. Marking and Packing:

- i) The supplier shall supply the stores with proper packing (**Annexure-H**) and marking for transit so as to be received at the destination free from any loss or damage. Cold chain shall be maintained wherever applicable. The paediatric drops shall invariably be supplied with a dropper and a measuring cap with suitable markings with paediatric oral solutions. The stores supplied by the supplier should strictly conform to the labelling provisions laid down under the Drugs & Cosmetics Act/Rules amended from time to time.
- ii) Stores shall be marked with the words in CONTRASTING INK, CAPITAL, PROMINENT AND BOLD LETTERS, '**DELHI GOVT. SUPPLY- NOT FOR SALE'- T- 201302**'. This marking shall be on individual strips of tablets, capsules, ampoules, vials, bottles as well as on the packing. Affixing of stickers and rubber stamp

shall not be accepted, except in case of imported items. MRP should not be printed. Such packing shall clearly indicate the description, quantity, name and address, contract No. and date for identification. Damaged items will not be received under any circumstances.

- iii) **Supply of items, without the prescribed marking will not be accepted and may be treated as breach of the terms of agreement with bidder liable to forfeit his security deposit, in addition to recovery of any attributed loss incurred by the purchaser.**

7. Payment:

Payment will be made within 45 days of submission proof of delivery of goods along with in house lab analysis report and bills in triplicate. Any delay in payment beyond 45 days of submission of these complete documents shall lead to payment of interest of 0.5% per day (upto 10% maximum) on the amount (excluding VAT) payable to the supplier.

Dr. N. V. Kamat
Director, Health Services

CPA DIESHO

MANUFACTURING & MARKETING CERTIFICATE

This is to certify that M/s _____ are holding valid manufacturing license No. -----date _____ of the State and they are manufacturing the following drugs for at least last three/five years. It is further certified that the following products are being marketed by them for last three/five years

The Products are as follows:

Sl. No.	Name of the drug	Strength	Period
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Signature and seal

Date

NOTE:

a. The certificate is to be signed by the Drug Controller of State or his authorised representative. Certificate issued by Inspector of Drugs / Drugs Inspector will not be accepted unless their authorisation by the State Drug Controller to this effect is supported by documentary proof.

b. This is to be submitted in the format given above or any similar formats of respective Drug Controller

To be filled in online in the given excel sheet

Details of item quoted in the tender

Item Code	Item name	Specification	License No. at pg no. ISI,CE,FDA at:	GMP Certificate at pg no	Manufacturing & Marketing cert. at pg no.	Manufacture of 2 batches /yr cert at pg no.	Others (Minimum Batch Size of production)

VAT Clearance Certificate

1. Name or style in which the applicant is assessed or assessable to Value Added Tax:
2. The district, Talukas and divisions in which the applicant is assessed to VAT:
3. This is to certify that we are registered with the Value Added Tax department vide TIN No..... and no penal action or proceeding for recovery of tax is pending against me. .

Certified that up to date VAT returns have been filed with the VAT department; last VAT Challan/ STCC is enclosed.

I declare that the above information is correct and complete to the best of my knowledge and belief.

Signature of applicant

Name:

Address:

VAT/TIN No:

Seal
Date:

'Notarised on Rs. 100/- Non Judicial stamp paper'

UNDERTAKING

I S/o resident of
.....do solemnly affirm:-

That I am the Director/proprietor / partner/authorized signatory (tick the appropriate one) of M/s.
.....situated at

My/our firm has participated in tender no. _____ of CPA, Directorate of Health Services, NCT of Delhi,
Karkardooma, Delhi -110032.

That our firm / company / corporation and any of its Directors / Proprietor / Partner / authorized signatories has not been convicted / or a criminal case filed against us or pending in any court of India by any department of the government under Prevention of Corruption Act or for cheating / defrauding government / embezzlement of government fund or for any criminal conspiracy in the said matters.

That I have read the terms and conditions of the tender and I agree to abide by these terms and conditions and other guidelines issued in this regard.

That the information given by me in this tender form is true and correct to the best of my knowledge and belief and the rates quoted are not higher than the rates quoted to other Govt. / Semi Govt. / Autonomous / Public Sector Hospitals / Institutions / Organisations in the same financial year.

I have already submitted the bid online through e-procurement platform. The price quoted by me does not go beyond that prescribed by any govt notification for that particular item(s).

That I agree to hold this offer open for at least 18 months from date of opening of tender.

That I have not been deregistered or black listed by any govt. /autonomous institution, hospital or body in India for an item which is being quoted here by me in this tender or for participating in bid altogether.

That I have my own testing laboratories and in built quality assurance facilities and I shall carry out batch-wise pre-inspection of the items and submit such reports along with the supplies to each user department.

That I do hereby, submit that in case of immunological agents, there has not been any batch failure or any substandard report from any authorized testing laboratory during last three years.

Our firm / company / corporation details are:

- a) Nature of firm:
- b) Registered Address:
- c) Address of correspondence:

- d) Phone: Landline: Mobile
- e) Fax:
- f) email:

Date:

Signature

Office seal

Name
Designation

Signature

Name of Proprietor / Partner/Authorized Signatory of bidder

With firm's rubber stamp

Verification

I pledge and solemnly affirm that the information submitted above is true to the best of my knowledge and belief.

Place

Date

Signature

Name of Proprietor / Partner/Authorized Signatory of bidder

With firm's rubber stamp

***(Letter of authorisation to sign the tender document/
related papers/ deeds are to be enclosed with this
undertaking)***

Annexure-E

Instruction regarding price bid

To be submitted **ON LINE ONLY** on e-procurement platform

Item code

Rate per unit (In INR)

NOTE :-

1. Rate quoted should be inclusive of all duties, surcharge, cess, levies, freight, loading, unloading, insurance, octroi, road permits, packing etc(except VAT). VAT shall be paid extra at prevailing rates.

4. Bidder should quote firm rates. No condition like discount / free goods / additives will be accepted.

5. Rate should be quoted according to unit and specifications asked for.

6. The rates quoted by the bidder shall not in any case exceed the controlled price, if any, fixed by Central/ State government and Maximum Retail Price (MRP).

Annexure: F

AGREEMENT

This Agreement is made and entered in this _____ the day of between the bidder/supplier of tender 201208 M/s. _____ through its authorized representative Sh. _____ (Designation etc.) duly authorized by the company vide No. _____ dated _____, authenticated copy annexed to this Agreement, (hereinafter called the "First Party" which expression shall, unless excluded by or repugnant to the context, be deemed to include his successors, heirs, executors, administrators and assignees) of the one part, and the President of India, through Director, Health Services, Govt. of National Capital Territory of Delhi (hereinafter called "Second Party" & which expression shall, unless excluded by or repugnant to the context, be deemed to include his successors in office and assignee's) on the other part.

Whereas the "Second Party" desires to award contract for supply of drugs etc to the hospitals/ institutions/ dispensaries etc of the Govt. of NCT of Delhi, situated in the different areas of Delhi/ New Delhi.

Now this Agreement "Witness" as follows:-

1. That the "First Party" shall deliver drugs item(s) manufactured/marketed by him to the order of "Second party" with quantities as per approved rate and as per given schedule..

2. The "First Party" shall supply the drugs items of strength, specifications, packing size as mentioned in the Annexure-'J'. In case of any of the drug being rejected or not supplied at all, the "Second Party" shall be at liberty to procure the same at the risk and expense of the "First Party" and the "First Party" shall, upon demand, pay to the "Second Party" all such extra charges and expenses as may be incurred or sustained in procuring and testing the same.
3. *The "First Party" shall furnish a security deposit with the "Second Party" as given in the tender document.*
4. The "First Party" shall abide by all the terms and conditions given in the tender document. In case of any breach of the terms and conditions of the tender and also of this agreement, the "Second Party" shall be at liberty to terminate this agreement and claim damages on account of such breach.
5. The "First Party" shall refund on demand or otherwise the amount paid to him on account of any overcharges in his bill for the supplies made under this agreement failing which the "Second Party" may recover the same from the earnest money and/or security deposit made by the "First Party" and/or in other form as may be legally feasible.
6. The "Second Party" shall not be bound to take all or any part of the drugs enumerated in the said "Annexure H" of the tender.
7. In case the information submitted by the First Party is found to be false or erroneous the "Second Party" reserves the right to terminate the Contract unilaterally without any compensation whatsoever.
8. The "Second Party" however, reserves the right to terminate the contract at any time without assigning any reason.

In faith and testimony; the parties have set their hands to this Agreement at Delhi/New Delhi on the day, and year first above written in the presence of the following witnesses.

First Party

WITNESSES

1)

2)

M/s. _____

Authorized Signatory
(Rubber Seal)
Signed and delivered by the
above named "First Party"

WITNESSES

1)

2)

Second Party

For and on behalf of the
President of India

DIRECTOR, HEALTH SERVICES,
GOVT. OF N.C.T. OF DELHI

FORM OF BANK GUARANTEE FOR PERFORMANCE SECURITY DEPOSIT

(To be stamped in accordance with Stamps Act of India)

1. THIS DEED of Guarantee made this day of _____ between _____ - _____ (Name of the Bank) (hereinafter called the "Bank") of the one part and Director, Health Services, Govt. of NCT, Delhi (hereinafter called the "Department") of the other part.
2. WHEREAS, Director, Health Services, Govt. of NCT, Delhi has awarded the contract for Supply of drugs (hereinafter called the "contract") to M/s _____ (Name of the Supplier) (hereinafter called the "contractor").
3. AND WHEREAS THE Contractor is bound by the said Contract to submit to the Department a Security Deposit for a total amount of Rs. _____ (Amount in figures and words).
4. NOW WE the Undersigned _____ (Name of the Bank) being fully authorized to sign and to incur obligations for and on behalf of and in the name of _____ (Full name of Bank), hereby declare that the said Bank will guarantee the Department the full amount of Rs. _____ (Amount in figures and words) as stated above.
5. After the Contractor has signed the aforementioned contract with the Department, the Bank is engaged to pay the Department, any amount up to and inclusive of the aforementioned full amount upon written order from the Department to indemnify the Department for any liability of damage resulting from any defects or shortcomings of the Contractor or the debts he may have incurred to any parties involved in the supplies under the Contract mentioned above, whether these defects or shortcomings or debts are actual or estimated or expected. The Bank will deliver the money required by the Department immediately on demand without delay without reference to the Contractor and without the necessity of a previous notice or of judicial or administrative procedures and without it being necessary to prove to the Bank the liability or damages resulting from any defects or shortcomings or debts of the Contractor. The Bank shall pay to the Department any money so demanded notwithstanding any dispute/disputes raised by the Contractor in any suit or proceedings pending before any Court, Tribunal or Arbitrator(s) relating thereto and the liability under this guarantee shall be absolute and unequivocal.
6. THIS GUARANTEE is valid for a period of _____ months from the date of signing. (The initial period for which this Guarantee will be valid must be for at least six months longer than the anticipated expiry date of the Contract period).
7. At any time during the period in which this Guarantee is still valid, if the Department agrees to grant a time of extension to the contractor or if the contractor fails to complete the supplies within the time of completion as stated in the contract, or fails to discharge himself of the liability or damages or debts as stated under para-5 above, it is understood that the Bank will extend this Guarantee under the same conditions for the required time at the cost of the contractor.
8. The Guarantee hereinbefore contained shall not be affected by any change in the Constitution of the Bank or of the contractor.
9. The neglect or forbearance of the Department in enforcement of payment of any moneys, the payment whereof is intended to be hereby secured or the giving of time by the Department for the payment hereof shall in no way relieve the Bank of their liability under this deed.
10. The expressions "the Department", "the Bank" and "the Contractor" hereinbefore used shall include their respective successors and assigns. IN WITNESS whereof I/We of the bank have signed and sealed this guarantee on the _____ day of _____ (Month) _____ (year) being herewith duly Authorized.

For and on behalf of the _____ Bank.

Signature of authorized Bank official

Name _____

Designation _____

I.D. No. _____

Stamp/ Seal of the Bank, Signed, sealed and delivered for and on behalf of the Bank by the above named _____ in the presence of:

Witness-1.

Signature _____

Name _____

Address_____

Witness-2.

Signature_____

Name_____

Address_____

CPA DESHO

SCHEDULE FOR PACKAGING OF DRUGS AND MEDICINES

I. GENERAL SPECIFICATIONS

1. No Corrugate package should weigh more than 15 Kgs (i.e., product +inner carton +corrugated box)
2. All Corrugated boxes should be of "A' grade paper i.e. Virgin.
3. All items should be packed only in first hand boxes only
4. The corrugated box should be of narrow **flute**.
5. Every box should be preferably **single joint** and not more than two joints.
6. Every box should **be stitched** using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.
7. The flaps should uniformly meet but should not overlap each other. The **flap** when turned by 45-60° should not crack.
8. Every box should be sealed with **gum tape** running along the top and lower opening.
9. Every box should be strapped with **two parallel nylon carry straps** (they should intersect).
10. Every corrugated box should carry a large outer **label** clearly indicating that the product is for "For Supply to Govt. of N.C.T. of Delhi –Not for sale".
11. The product label on the cartoon should be large at least 15 cms x 10 cms dimension. It should carry the correct **technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box**.
12. No box should contain mixed products or mixed batches of the same product.

II. SPECIFICATION FOR CORRUGATED BOXES HOLDING TABLETS/ CAPSULES/PESSARIES.

1. The box should not weigh more than 7-8 Kgs. The grammage of outer box should be 150 gsm and inside partition / lining should be 120 gsm.
2. The box should be 5 ply with Bursting strength of 9 Kg / Cm²

III. SPECIFICATIONS FOR LARGE VOLUME BOTTLE i.e ABOVE 120 ML AND BELOW 1 LIT.

1. All these bottles should be packed only in single row with partition between each and also with top and bottom pad of 3 ply.
2. Grammage : outer paper should be 150 gsm inside partition / lining should be 120 gsm.
3. Ply: 7 Ply
4. Bursting strength: Not less than 12 Kg / Cm².

IV. SPECIFICATION FOR IV FLUIDS.

1. Each corrugated box may carry a maximum of only 24 bottles of 500 ml in a single row or 50 bottles of 100 ml in 2 rows with individual sealed polythene cover and center partition pad, top and bottom, pads of 3 ply.
2. Grammage: Outer paper should be 150 gsm inside partition / lining should be 120 gsm.
3. Ply: 5 or 7
4. Bursting strength: Not less than 12 Kg. / Cm².

V. SPECIFICATIONS FOR LIQUID ORALS [50 ml to 120 ml bottles]

1. 100 bottles of 50 ml or 60 ml may be packed in a single corrugated in 2 rows with top, bottom and center pad of 3 ply 50 bottles of 100 ml - 120 ml may be packed in similar manner in a single corrugated box.
2. If the bottles are not packed in individual carton, 3 ply partitions should be provided between each bottle. The measuring device should be packed individually.
3. Grammage: Outer paper should be 150 gsm inside partition / lining should be 120 gsm.

4. Ply: 7 ply
5. Bursting strength: Not less than 12 Kg./Cm.².
6. In case the box is heavier: than 7 Kg. but less than 10 Kg, the grammage may be 150 gsm, (outer 150 gsm and others 120 gsm) 5 ply and bursting strength should not be less than 9 Kg./ Cm.².

VI. SPECIFICATIONS FOR OINTMENT / CREAM / GELS PACKED IN TUBES:

1. No corrugate box should weigh more than 7-8 Kgs.
2. Every ointment tube should be individually packed in cartoon and then packed in 20's in grey board box, which may be packed in a corrugated box.
3. Grammage: Outer paper should be 150 gsm inside partition / lining should be 120 gsm.

VII. SPECIFICATIONS FOR INJECTABLE (IN VIALS AND AMPOULES)

1. Vials may be packed in corrugated boxes weighing up to 15 Kgs. Ampoules should be packed in C.B. weighing not more than 8 Kgs.
2. C.B. for vials should be 150 Gsm (outer paper should be 150 gsm and inside partition / lining should be 120 gsm) and 7 ply, while C.B. for ampoules should be of 150 Gsm (outer paper should be 150gsm and inside partition / lining should be 120gsm) and 5 ply.
3. Bursting strength for CB boxes for
4. Vials: Not less than 13 Kg./ Cm²
5. Amp: Not less than 9 Kg. / cm².
6. In the case of 10 ml Ampoules 100 or 50 ampoules may be packed in a grey board box. Multiples of grey board boxes packed in CB. In case of ampoules larger than 10 ml. only 25 ampoules may be packed in a grey board box with partition.
7. If the vials packed in individual cartoon, there is no necessity for grey board box packing. The individual cartoon may be packed as such in the CB with center pad.
8. In case of ampoules every grey board box should carry 5 amps. Cutters placed in a polythene bag.
9. Vials of eye and ear drops should be packed in an individual cartoon with a dispensing device. If the vials are of FFS technology, they should be packed in 50's in a grey board box.

VIII. SPECIFICATIONS FOR ORS.

1. The sachets should be of Aluminium Foil laminated with glassing or heat sealable plastics film. Outer paper may contain label information.
2. 50 sachets may be packed in grey board boxes and 10 grey board boxes in a C.B.
3. Grammage : Outer box should be 150 gsm inside partition / lining should be 120 gsm.
4. Ply: 5
5. Bursting strength: Not less than 9 Kg./ Cm².

IX. GENERAL CONDITIONS:

1. Every consignment of blood and blood related products should be certified to be
 - a. AIDS free
 - b. Hepatitis B free
2. All the strips shall be of Aluminium foil of gauge 04.
3. All blister packs shall have Aluminium foil as back material of gauge 025. The rigid PVC used in blister packing should be of not less than 250 micron.
4. All glass bottles should be new neutral glass.
5. Ointment should be packed in lacquered Aluminium tubes.
6. Small tablets packed in blisters should be so packed to facilitate removal of the tablet without breaking / crushing.
7. All tablets should have score line.
8. All oral liquids should be provided with measuring device.
9. All plastic containers should be made of virgin grade plastics.
10. All plastic jars above 450 Gms. or ml. should carry an inner plastic lid.
11. Injections in vials should have a slip off cover.

EXCLUSIVE AUTHORISATION CERTIFICATE

(On Manufacturer letter Head)

I ----- s/o ----- Resident of -----, do solemnly affirm, that I am authorized to give this certificate on behalf of (Name of Manufacturer/firm/company) ----- situated at ----- for the tender of CPA,DHS, in respect of appointment of **'Exclusive Authorized Representative'**.

It is certified that M/s. ----- situated at (Full Address) -----
----- is appointed as **'Exclusive Authorized Representative'** as defined in the Tender clause 3.17 for Tender of CPA, DHS, for the supply of the goods and receive payments on behalf of M/s (Name of Manufacturer/ firm/company). A duly Notarized Affidavit to this effect is enclosed along with this certificate. All the actions of the **'Exclusive Authorized Representative'** in r/o tender of CPA, DHS are legally binding upon us.

Date:-

Signature:

With Firm Stamp

AFFADAVIT

I _____ (Name) s/o/ d/o/ w/o, _____, (Director/ Proprietor/ Partner/ Owner) of M/s. _____, situated at (Full Address) _____ have been appointed as '**Exclusive Authorized Representative**' of M/s. _____ (Name of the Manufacturer) to supply medicines/ surgical consumables and receive payment on behalf of this manufacturer in respect of tender of CPA, DHS.

I further state that I work for and deal with only this manufacturer for Medicine/ Surgical consumable items. I understand that in case of over payment etc, I shall be complying with any govt. order issued in that regard.

My contact details are:

1. Landline No.:
2. Mobile No.:
3. E-mail Address:
4. TIN details:

(Deponent)

(Seal of EAR/ Agency)

Verification – I pledge and solemnly affirm that the information submitted above is true to the best of my knowledge and belief.

Place –

Date -

(Deponent)

(Seal of EAR/ Agency)

(Notarized)

Annexure: K

List of Items for which bids are invited, along with codes and specifications and EMD requirement:

The quantity given here is approximate requirement which may increase or decrease within a margin of 20% , as per the actual requirement at the time of supply order.

Bidders should note that supply may have to be made in four quarterly instalments or as directed, to different hospitals, institutions spread all over Delhi.

List of Items with details:

This list has been modified after prebid meeting. Bids are invited only for the items listed below; other item codes visible in BOQ may be ignored.

Sr No given below may vary from that given in BOQ; kindly quote as per the item code

Sr No	Item code	ItemName	Unit	Units Required	EMD(Rs)
1	3382	2 Octyl Cyanoacrylate Topical Skin adhesive 0.5ml Vial	Box of 6 vials	1760	198000
2	3385	5 mm Hernia Mesh Fixation Device with Absorbable tacks for laparoscopic hernia repair	ONE	90	2700
3	3386	5 mm Hernia Mesh Fixation Device with Non Absorbable tacks for laparoscopic hernia repair	ONE	70	2100
4	4204	Abdominal Swab 6 layer with radio opaque thread and long tail (4"X1") Non Sterile 15cmX15cm	One	21750	9790
5	4203	Abdominal Swab 8 layer with radio opaque thread and long tail (4"X1") Non Sterile 20cmX20cm	One	20250	17210
6	4202	Abdominal Swab 8 layer with radio opaque thread and long tail (4"X1") Non Sterile 30cmX30cm	One	646040	613740
7	5201	Absorbable gelatin Surgical sponge 70X50X10 mm	one	9010	58340
8	5202	Absorbable gelatin Surgical sponge Anal 30 X 80 mm	one	360	3680
9	3314	Absorbable Suture made of Polyglactin 910 size 1, with 1/8 circle taper cut 40mm needle	Box of 12 foil	280	14000
10	3318	Absorbable Suture made of Polyglactin 910 size 1.0 with 1/8 circle taper cut 40mm needle	Box of 12 foil	120	6000
11	4801	Adhesive wound dressing with Pad(20 mm X 70 mm approx)	one	809460	14570
12	3338	Atraumatic black braided silk Size 2/0. 76 cms. 60 mm straight cutting needle	Box of 12 foil	780	5850
13	3339	Atraumatic black braided silk Size 4/0, 76 cms. 16 mm 3/8 circle cutting ethiprime needle	Box of 12 foil	350	2630
14	3337	Atraumatic black braided silk Size I, 76 cms. 60 mm 3/8 circle cutting needle	Box of 12 foil	6010	45080
15	3332	Atraumatic chromic catgut size 1, 76 cms. 40 mm 1/2 circle body heavy needle	Box of 12 foil	1910	9550
16	3336	Atraumatic chromic catgut Size 1/0, 76 cms. 30mm 1/2 circle R.B. visiblack needle	Box of 12 foil	140	700
17	3335	Atraumatic chromic catgut Size 1/0, 76 cms. 40 mm 3/8 circle R.B. needle	Box of 12 foil	20	100
18	3333	Atraumatic chromic catgut Size 1/0, 76 cms. 40 mm 1/2 circle round body needle	Box of 12 foil	1460	7300
19	3334	Atraumatic chromic catgut Size 4/0, 76 cms. 16mm 3/8 circle Round body needle	Box of 12 foil	10	50

20	1203	Bandage Zinc Oxide Elastic Self Adhesive IP 10cmx4-6m	One dozen	8030	481800
21	1202	Bandage Zinc Oxide Elastic Self Adhesive IP 8cmx4-6m	One dozen	1740	82590
22	1103	Bandages " Cotton Rolled 10.0cm X 4m	One dozen	141490	282980
23	1104	Bandages " Cotton Rolled 15.0cm X 4m	One dozen	99300	297900
24	1102	Bandages " Cotton Rolled 6.0cm X 4m	One dozen	60120	81160
25	1402	Bandages " Plaster of Paris IP 10.0cm x 2.7 m	one dozen	13160	157920
26	1403	Bandages " Plaster of Paris IP 15 cm x 2.7 m	one dozen	27380	311410
27	1204	Bandages Zinc Oxide Elastic Self Adhesive IP 15cm X 4-6m	One dozen	2250	192380
28	1201	Bandages Zinc Oxide Elastic Self Adhesive IP 6cm X 4-6m	One dozen	800	27000
29	3341	Black braided silk reel (25 mtrs.) size 2/0	Box of 12 foil	390	5850
30	3342	Black braided silk reel (25 mtrs.) size 3/0	Box of 12 foil	10	150
31	3331	Black Braided Silk Suture 1-0 silk reel	Box of 12 foil	200	3000
32	3330	Black Braided Silk Suture 1-0 silk suture without needle sutupak	Box of 12 foil	570	4990
33	3325	Black Braided Silk Suture 2-0 with $\frac{1}{2}$ circle round bodied 30mm. Needle	Box of 12 foil	1870	16360
34	3327	Black Braided Silk Suture 3-0 with $\frac{3}{8}$ circle cutting 16mm. Needle	Box of 12 foil	2790	24410
35	3329	Black Braided Silk Suture 8-0 with $\frac{3}{8}$ circle spatulated micro point 6mm. Needle	Box of 12 foil	20	600
36	1504	Blood Bag 100 ml	one	170	130
37	1501	Blood Bag 350 ml	one	12680	19020
38	1502	Blood Bag 450 ml DOUBLE BAG	one	4690	7040
39	1503	Blood Bag 450 ml TRIPLE BAG	one	5550	8330
40	2005	Catheter Foleys For Prolonged Urinary Drainage FG 10	one	4510	1830
41	2007	Catheter Foleys For Prolonged Urinary Drainage FG 12	one	11570	5680
42	2011	Catheter Foleys For Prolonged Urinary Drainage FG 16	one	74880	38110
43	2021	Catheter Foleys For Prolonged Urinary Drainage FG 16 (three way)	one	6300	12760
44	2013	Catheter Foleys For Prolonged Urinary Drainage FG 18	one	8460	4400
45	2023	Catheter Foleys For Prolonged Urinary Drainage FG 18 (three way)	one	810	1640
46	2025	Catheter Foleys For Prolonged Urinary Drainage FG 20 (three way)	one	480	970
47	2027	Catheter Foleys For Prolonged Urinary Drainage FG 22 (three way)	one	390	790
48	2001	Catheter Foleys For Prolonged Urinary Drainage FG 6	one	3350	6030
49	2003	Catheter Foleys For Prolonged Urinary Drainage FG 8	one	5090	5600
50	3905	Centrifuge Tube (made of borosilicate) with rims 10mm	One	9760	40260
51	3906	Centrifuge Tube (made of borosilicate) with rims 15mm	One	1210	5260
52	3305	Chromic Catgut Suture 3-0, $\frac{3}{8}$ Circle 30 mm round body	Box of 12 foil	180	1130
53	3307	Chromic Catgut Suture 1, $\frac{1}{2}$ Circle 40mm round body tracer point	Box of 12 foil	580	3630

54	3309	Chromic Catgut Suture1,63 mm. 3/8 Circle roundbody	Box of 12 foil	50	290
55	3302	Chromic Catgut Suture1-0-1/2 Circle 30mm.	Box of 12 foil	1250	7810
56	3304	Chromic Catgut Suture1-0-1/2 Circle 45mm.Round body.	Box of 12 foil	1170	7310
57	3303	Chromic Catgut Suture1-0-3/8 Circle 30mm.Round body.	Box of 12 foil	700	4380
58	3308	Chromic Catgut Suture2-0 3/8 Circle round body	Box of 12 foil	200	1250
59	3306	Chromic Catgut Suture2-0,1/2 Circle 30mm round body	Box of 12 foil	1240	7750
60	3310	Chromic Catgut Suture3.0,1/2 Circle round body20mm needle.	Box of 12 foil	320	1600
61	3345	Coated Polyglactin 910 Size 3/0, 70 cms. 20 mm ½ circle Round body needle	Box of 12 foil	1070	53500
62	3347	Coated Polyglactin 910 Size 4/0, 70 cms. 20 mm ½ circle Round body needle	Box of 12 foil	360	18000
63	3352	Coated Polyglactin 910 Size 6/0, 45 cms. 6mm double armed ¼ circle, spatulated micro point needle	Box of 12 foil	220	11000
64	3353	Coated Polyglactin Size 6/0, 45 cms. 6mm double armed¼ circle, spatulated micro point needle	Box of 12 foil	510	25500
65	3384	Contoured Polypropylene mesh with sealed edges and medial marker for laparoscopic inguinal hernia repair size 4" X 6" right/left size	ONE	110	3300
66	2502	Cotton Gauze IP absorbent Non sterile (90 cm x 20m)	one than	53680	191500
67	2501	Cotton Gauze IP, Absorbent, Non sterile (60cm x 20 mtrs)	one than	195090	502360
68	4902	Crepe Bandage BP 10cmX4m (stretched length)	one	161780	428720
69	4903	Crepe Bandage BP 15cmX4m (stretched length)	one	145800	583200
70	4901	Crepe Bandage BP 8cmX4m (stretched length)	one	124570	264710
71	2208	Endotracheal Tube (Plain)-Single use Both for oral & nasal intubation (size:5.5)	one	1290	1390
72	2209	Endotracheal Tube (Plain)-Single use Both for oral & nasal intubation (size:6.0)	one	1380	1480
73	2210	Endotracheal Tube (Plain)-Single use Both for oral & nasal intubation (size:6.5)	one	1610	1730
74	2207	Endotracheal tube , plain, Single use, Both for oral & nasal intubation (size:5.0)	one	3260	1470
75	2301	Endotracheal tube Cuffed, Single Use, Size 4.0	one	1150	920
76	2303	Endotracheal tube Cuffed, Single Use, Size 4.5	one	1320	1060
77	2305	Endotracheal tube Cuffed, Single Use, Size 5.0	one	2590	2080
78	2307	Endotracheal tube Cuffed, Single Use, Size 5.5	one	3890	3120
79	2309	Endotracheal tube Cuffed, Single Use, Size 6.0	one	5360	4300
80	2311	Endotracheal tube Cuffed, Single Use, Size 6.5	one	7560	6070
81	2313	Endotracheal tube Cuffed, Single Use, Size 7.0	one	22700	18220
82	2315	Endotracheal tube Cuffed, Single Use, Size 7.5	one	24230	19440
83	2317	Endotracheal tube Cuffed, Single Use, Size 8.0	one	13240	10630
84	2319	Endotracheal tube Cuffed, Single Use, Size 8.5	one	10130	8130
85	2321	Endotracheal tube Cuffed, Single Use, Size 9.0	one	1290	1040
86	2323	Endotracheal tube Cuffed, Single Use, Size 9.5	one	460	370
87	2325	Endotracheal tube Cuffed, Single Use,Size 10.0	one	150	120
88	2203	Endotracheal tube, plain , Single use, Both for oral & nasal intubation Size 3.0	one	10320	4640
89	2202	Endotracheal tube, plain, Single use, Both for oral & nasal intubation Size 2.5	one	7760	3490
90	3354	Episiotomy suture Polyglactin 910 Size 2/0, with double needle, Å, Å½ circle round body, Å, Å½ circle reverse cutting 36 mm, 140cm	Box of 12 foil	2170	108500

91	2401	Film For Medical Radiography (16.5 x 21.6cm) 6.5" x 8.5"	pkt. of 50	1150	24150
92	2403	Film For Medical Radiography (30.5 x 38.1cm) 12" x 15"	pkt. of 50	5790	383590
93	2402	Film For Medical Radiography (35.6 x 35.6 cm) 14" x 14"	pkt. of 50	4580	332050
94	2404	Film For Medical Radiography (35.6x43.2cm) 14" x 17"	pkt. of 50	3230	288280
95	2405	Film For Medical Radiography 20.3 x 25.4 cm (8" x 10")	pkt. of 50	3590	105910
96	2406	Film For Medical Radiography 25.4 x 30.5cm (10" x 12")	pkt. of 50	4330	195930
97	2408	Film For Medical Radiography 28.0 x 35.6cm (11" x 14")	pkt. of 50	130	7480
98	2407	Film For Medical Radiography 30.5 x 30.5 cm (12" x 12")	pkt. of 50	80	4300
99	3902	Glass Test Tubes (Without rim) 12mm x 100mm.	one	129530	501930
100	3901	Glass Test Tubes (Without rim) 15 mm X 125 mm.	one	9530	35740
101	3903	Glass Test Tubes (Without Rim) 15 mm x 150 mm.	one	3000	11930
102	2801	Hospital Rubber Sheeting (1000mmX30m)	One meter	59850	289740
103	2909	Hypodermic Needle G-16	one	19730	490
104	4003	Infant Feeding tube FG -7	one	47300	3900
105	4004	Infant Feeding tube FG -8	one	35210	3170
106	1908	Intravenous canula Size G-26 with injection port	one	69650	38310
107	4401	Lint Cloth 500gm	one	23570	87210
108	3355	Monofilament polyamide Size 1/0, 70 cms. 60 mm Straight cutting needle	Box of 12 foil	720	10800
109	1805	MTP Canula Karmen Type With Adaptor With Connection 10mm	one	1350	270
110	1806	MTP Canula Karmen Type With Adaptor With Connection 12mm	one	430	100
111	1801	MTP Canula Karmen Type With Adaptor With Connection 4mm	one	1020	200
112	1802	MTP Canula Karmen Type With Adaptor With Connection 5mm	one	3080	620
113	1803	MTP Canula Karmen Type With Adaptor With Connection 6mm	one	3780	760
114	1804	MTP Canula Karmen Type With Adaptor With Connection 8mm	one	3620	810
115	3201	Naso Gastric Tube FG-10	one	12190	1830
116	3202	Naso Gastric Tube FG-12	one	17070	2560
117	3203	Naso Gastric Tube FG-14	one	48110	7580
118	3204	Naso Gastric Tube FG-16	one	44170	6850
119	3205	Naso Gastric Tube FG-18	one	20100	3170
120	5520	Needle for Evacuated blood collection tube sz. 21G X 1.5 inch	one	64500	5370
121	5523	Needle for Evacuated blood collection tube sz. 22g X 1 inch	one	220130	15850
122	3323	Non-absorbable silk sutures USP Size 1	Box of 12 foil	160	340
123	3321	Non-absorbable silk sutures USP Size 2.0	Box of 12 foil	550	1580
124	3320	Non-absorbable silk sutures USP Size 3.0	Box of 12 foil	260	750
125	5301	Oxidised regenerated cellulose Bacteriocidal sterile absorbable Haemostat 1" x 2 "	One	60	2100
126	5302	Oxidised regenerated cellulose Bacteriocidal sterile absorbable Haemostat 2" x 4 "	One	1800	125810
127	5303	Oxidised regenerated cellulose Bacteriocidal sterile absorbable Haemostat 4" x 8 "	One	970	33390
128	5304	Oxidised regenerated cellulose Bacteriocidal sterile absorbable Haemostat 6 " x 9 "	One	800	90490

129	2603	Paraffin Gauze BP 10cm X 10 cm	Pouch of three	1010	450
130	3301	Plain Catgut Suture USP Size 1.0	Box of 12 foil	440	2530
131	3361	Poly propylene monofilament Size 1, 70 cms. 40 mm ½ circle Round body heavy needle	Box of 12 foil	820	12300
132	3363	Poly propylene monofilament Size 2/0, 70 cms. 30 mm ½ circle Round body needle	Box of 12 foil	450	6750
133	3364	Poly propylene monofilament Size 3/0, 70 cms. 25 mm ½ circle Round body needle	Box of 12 foil	260	3900
134	3383	Polypropylene composite Mesh with absorbable Adhesion prevention Layer for intra-peritoneal use size 15cm x 15cm	ONE	90	2700
135	3368	Port closure suture Polyglactin 910 suture Size 1, 23 mm, 1/2 Circle, Reverse Cutting, 35 cm	Box of 12 Foils	100	1500
136	3367	Port closure suture Polyglactin 910 suture Size 1/0, 23mm, 1/2 circle, Reverse Cutting, 45 cm	Box of 12 Foils	120	1800
137	4501	Sanitary Napkin 200mmX60mmX15mm	One	922970	207670
138	4502	Sanitary Napkins 240mm x 50mm x 15 mm.	one	118910	26750
139	4503	Sanitary Napkins 280mm x 75mm x 15 mm.	one	688200	154850
140	5515	Sterile Evacuated Blood collection Tube (GLASS) with 3.8% buffered tri sodium citrate solution for ESR Tube size 8mm x 120mm with 1.36ml draw volume	one	45450	3410
141	5511	Sterile Evacuated Blood collection Tube (GLASS) with gel & blood clot activator for serum chemistry determination Tube size 13mm x 75mm with 5ml draw volume	one	3000	230
142	5514	Sterile Evacuated Blood collection Tube (GLASS) with K2/K3 EDTA for hematology estimation Tube size 13mm x 75mm with 5ml draw volume	one	130	10
143	5513	Sterile Evacuated Blood collection Tube (GLASS) with K2/K3 EDTA for Tube size 13mm x 75mm with 2ml draw volume	one	380	30
144	5502	Sterile Evacuated Blood collection Tube (plastic) with acrylic gel & clot activator for serum chemistry determination Tube size 13mm x 100mm with 5ml draw volume	one	425400	45090
145	5501	Sterile Evacuated Blood collection Tube (plastic) with clot activator for serum chemistry determination Tube size 13mm x 75mm with 4ml draw volume	one	1104750	85890
146	5504	Sterile Evacuated Blood collection Tube (plastic) with K2 EDTA (5.4mg) spray dried for hematology estimation Tube size 13mm x 75mm with 3ml draw volume	one	1249910	97180
147	5503	Sterile Evacuated Blood collection Tube (plastic) with K2 EDTA(3.6mg) spray dried for hematology estimation Tube size 13mm x 75mm with 2ml draw volume	one	560930	40770
148	5506	Sterile Evacuated Blood collection Tube (plastic) with powdered sodium fluoride + Na2EDTA for glucose estimations from Plasma Tube size 13mm x 75mm with 2ml draw volume	one	615150	53060
149	5103	Suction catheter Finger Tip / Thumb control FG 10	one	57260	7870
150	5104	Suction catheter Finger Tip / Thumb control FG 12	one	60010	8250
151	5105	Suction catheter Finger Tip / Thumb control FG 14	one	119670	16450
152	5106	Suction catheter Finger Tip / Thumb control FG 16	one	75510	10380
153	5101	Suction catheter Finger Tip / Thumb control FG 6	one	34850	4790
154	5102	Suction catheter Finger Tip / Thumb control FG 8	one	67600	9300
155	5107	Suction catheter Finger Tip /Thumb control FG 18	one	27220	3910
156	5007	Suction catheter Plain FG 18	one	560	50
157	5002	Suction catheter Plain FG 8	one	50420	4540
158	4702	Surgeon cap female	one	989290	30600
159	1711	Surgeon's Blades " Single use (Size:16)	one	3380	180

160	1710	Surgeon's Blades " Single use (Size:25)	one	12380	550
161	4601	Surgeon mask	One	1749450	106720
162	1703	Surgeon's blade " Single useSize 12	one	1710	40
163	1701	Surgeon's blade" Single use Size 10	one	990	30
164	1702	Surgeon's blade" Single use Size 11	one	159680	4150
165	1704	Surgeon's blade" Single use Size 15	one	151370	3940
166	1705	Surgeon's blade" Single use Size 20	one	5930	150
167	1706	Surgeon's blade" Single use Size 21	one	51080	1330
168	1707	Surgeon's blade" Single use Size 22	one	11550	300
169	1708	Surgeon's blade" Single use Size 23	one	347640	9040
170	1709	Surgeon's blade" Single use Size 24	one	22580	590
171	3375	Synthetic Absorbable Coated Polyglactin 910 Antibacterial Suture USP , Size 3/0 25mm, 3/8 Circle PrimeCutting, 90cms Undyed	Box of 12 Foils	70	3500
172	3372	Synthetic Absorbable Coated Polyglactin 910 Antibacterial Suture USP Size 0 40mm, 1/2 Circle Heavy Round Body, 90cms	Box of 12 Foils	300	15000
173	3373	Synthetic Absorbable Coated Polyglactin 910 Antibacterial Suture USP Size 0 40mm, 1/2 Circle Taper Point, 90cms	Box of 12 Foils	120	6000
174	3370	Synthetic Absorbable Coated Polyglactin 910 Antibacterial Suture USP Size 1 23mm, 1/2 Circle Heavy Reverse Cutting, 35cms	Box of 12 Foils	60	3000
175	3371	Synthetic Absorbable Coated Polyglactin 910 Antibacterial Suture USP Size 1 36.4mm, 1/2 Circle Taper Point Circle Taper, 90cms Undyed	Box of 12 Foils	210	10500
176	3369	Synthetic Absorbable Coated Polyglactin 910 Antibacterial Suture USP Size 1 40mm, 1/2 Circle Heavy Round Body , 90cms	Box of 12 Foils	830	41500
177	3374	Synthetic Absorbable Coated Polyglactin 910 Antibacterial Suture USP Size 2/0 30mm, 1/2 Circle Round Body , 90cms	Box of 12 Foils	190	9500
178	3376	Synthetic Absorbable Coated Polyglactin 910 Antibacterial Suture USP Size 2/0 40mm, 1/2 Circle Round Body, 90cms	Box of 12 Foils	30	1500
179	3377	Synthetic Absorbable Coated Polyglactin 910 Antibacterial Suture USP Size 3/0 20mm, 1/2 Circle Round Body, 70cms	Box of 12 Foils	120	6000
180	3380	Synthetic Rapidly Absorbable Coated Polyglactin 910 Suture Undyed USP Size 2/0 36mm, 1/2 Circle Reverse Cutting & 1/2 Circle Round Body, 140cms	Box of 12 Foils	850	42500
181	3379	Synthetic Rapidly Absorbable Coated Polyglactin 910 Suture Undyed USP Size 2/0 36mm, 1/2 Circle Reverse Cutting, 140cms	Box of 12 Foils	80	4000
182	1601	Urine Collecting Bag	one	131120	36060
183	3002	Zinc Oxide Adhesive Plaster IP 25mm X 10m Spool	One	2860	4280
184	3004	Zinc Oxide Adhesive Plaster IP 50mm X 10m Spool	one	6730	13400
185	3003	Zinc Oxide Adhesive Plaster IP 50mm x 5m Spool	one	82660	153950
186	3006	Zinc Oxide Adhesive Plaster IP 75mm X 10m Spool	one	7800	17000

Details of Specifications:

CPA Surgical Consumables- Specifications:

Specification for Blood Bag Item Code No.1501, 1502, 1503.

1. Single Blood Collecting system made up of high quality PVC material for collecting 350/450 ml of whole blood.
 2. CPDA as anticoagulant as per capacity of blood collecting system.
 3. Sterile, non toxic, non pyrogenic fluid.
 4. Each collecting unit individually stating batch no., mfg. date and expiry date.
 5. Extra sealing width on side of the bag with slitting for pilot tubing.
 6. 16 gauze sharp needle with protective covering fused with needle hub & tubing.
 7. Flat needle hub easy to handle & fixing on the arm.
 8. Tubing- soft pliable knotable & easy to seal with tube sealer.
 9. Tubing should be labelled with identification no. at a interval of 10 cm each.
 10. Non peelable label on one side of bag.
 11. Should be able to withstand temperature of room (upto 50 degree C) on storage and low temperature (of minimum 2 degree C) and also high speed of centrifugation.
 12. Should be sterilized by E.O.gas or Gamma radiation.
 13. Should be individually packed.
 14. Should be ISI marked or CE certified or FDA approved
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Specifications for Urine Bag code 1602:

1. Should be ISI marked or CE certified or FDA approved
 2. Unique upper drainage outlet should be provided to ensure leak proofing, convenient and hygienic emptying of bag.
 3. For Hourly urine collecting bags unique bottom drainage outlet to ensure leak proofing, convenient and hygienic emptying of bag.
 4. Push Pull Leak Proof drainage valve to ensure rapid drainage of bag contents for bottom drainage bags.
 5. Minimum 90cm long wide bore kink free inlet tubing.
 6. Moulded built in bag hanger.
 7. Non return anti reflux valve to prevent back flow of urine.
 8. To be made of clinical grade transparent PVC for easy visibility.
 9. Volumetric graduation from 0 ml to 2000ml.
 10. ETO Sterilized or Gamma radiation.
-

SPECIFICATIONS OF INTRAVENOUS CANNULA (G-14, 16, 18, 20, 22, 24 & 26 – Single Use)

1. Should be ISI marked or CE certified or FDA approved.
 2. Cannula made of non- toxic, biologically acceptable Pure Teflon / PTFE (Poly Tetra Fluroethylene) made radio-opaque shaft with metallic stillette which should not protrude beyond 1mm. The tip should be tapercut and sharp.
 3. Injection valve closing automatically prevents back flow.
 4. Injection Port (except for 1907) with one way valve (preferably silicone valve) with flange attached to the catheter.
 5. Standard size hub attached to the distal end for IV line attachment.
 6. Colour coded for easy identification.
 7. Cannula should be packed in transparent, single blister pack & sterilized by EO gas or gamma radiation.
-

Specification for Endotracheal Tube (Cuffed) – Single Use

1. Should be ISI marked or CE certified or FDA approved
 2. Tube should be Transparent PVC, Pre sterilized.
 3. Tip should be cupped atraumatic.
 4. Tube should have radio – opaque line to facilitate the exact location of tube in the body.
 5. High Volume, Low pressure cuff should be provided.
 6. Valve with leur lock should be provided for inflation & deflation of cuff with pilot ballon.
 7. 15mm adaptor (with semi seated connector).
 8. 37 degree Bevel.
 9. Oral / Nasal Intubation with murphy's eye and graduated as per standards.
 10. Tube should be individually packed.
 11. It should be sterilized by E.O. gas or gamma radiation.
 12. Should have Black position indicator (1or2)for correct tube placement
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Specifications of X-Ray Film for Medical Radiology

1. Double Sided emulsion coated x ray film for medical Radiology in sheet form.
2. Film base shall have light blue tone & base material shall be Polyethylene Terephthalate resin.
3. Appearance: The emulsion coated film shall be strictly as per the size with corners rounded off.
4. The film shall be free from manufacturing as well as latent defects.
5. Following Sensitometric characteristics of the coated films shall be certified.
 - a. Base – log Density 0.18 +/- 0.02
 - b. Base – Density 0.10 +/- 0.01
 - c. Maximum Density (Dmax), Min:2.25
 - d. Contrast or average gradient (G) Min:2.00
6. The film shall have guaranteed shelf life of 18 months from the date of delivery.
7. Marking:

Each Carton box shall be marked with following details:

 - a. Name of the manufacturer and Brand
 - b. Nominal Size of film in mm with small dimension shown first
 - c. Number of sheets
 - d. Emulsion Number.
 - e. Month and Year of expiry
 - f. Blue / Green Sensitive Film
 - g. Speed Classification and screen if any to be used
8. Packing:
 1. Primary Packing
 - a. Alternate 1: Each primary package shall contain 50 sheets of films. Each film shall be interleaved with yellow or white paper of least 50GSM or of better quality and shall be static free. These 50 sheets of films shall be placed in primary packing i.e. a high proof black pouch made of static free low density polyethylene film of at least 175 microns thickness and sealed to prevent ingress of light and moisture.
 - b. Alternate 2: Each primary package shall contain of films. Each film shall be interleaved with yellow or white paper of least 50GSM or of better quality and shall be static free. These 50 films shall be placed in primary packing i.e. a light proof paper prevent, polythene triplex laminate of at least 140 microns thickness and sealed to prevent ingress of light and moisture.
 2. Secondary Packing: Such individual primary package shall be put in light tight carton box and securely sealed with adhesive tape.

Specification for hypodermic needles

Should be BIS marked

Specifications for Naso-Gastric Tube – Single Use

1. Should be ISI marked or CE certified or FDA approved
 2. Made of PVC.
 3. Pre-sterilized and Disposable.
 4. Should have radio opaque line and radio opaque pallet at the tip.
 5. Should have 3-4 lateral eye.
 6. Should have length of at least 105cm.
 7. Should have marking at 45cm, 55cm, 65cm, 75cm.
 8. Sizes FG 10, 12, 14, 16, 18.
 9. Should be sterilized by EO gas or gamma radiation.
-

Specification for CAT GUT sutures

1. Should be ISI marked or CE certified or FDA approved specifications
2. It should be of uniform diameter.
3. It should have knot pull tensile strength as per USP specifications.
4. It should be virtual monofilament ensuring smooth passage through tissue.
5. Absorption should be by enzymatic digestion.
6. Packaging and storage: It should be preserved , in containers or packets so designed that security is maintained until the container is opened.

7. A number of such containers may be packed in a box.
8. Each pack should either contain 70-80cmX2 or 50cmX3 per pack

Specification for silk sutures

1. Should be ISI marked or CE certified or FDA approved specifications
2. It should be 100% natural braided silk.
3. It should be prepared by a special purification process so as to ensure a compact braid while allowing the filaments to retain their natural body and elasticity.
4. It should be treated to make it serum proof and water repellent.
5. It should not swell in tissue fluids.
6. It should ensure perfect knot security.
7. Packaging and storage: It should be preserved dry or in fluid, in containers or packets so designed that security is maintained until the container is opened. A number of such containers may be packed in a box.

Specification for Polygalactin sutures

1. Should be ISI marked or CE certified or FDA approved specifications
 2. It should have predictable absorption by simple hydrolysis mechanism. The waste material should be eliminated from the body with little or no tissue reaction. It should lose around 20% of its tensile strength after 7 days, 60% of its original tensile strength remains after a fortnight and is completely absorbed in 90 to 120 days.
 3. Tensile strength should be as per USP.
 4. It should have minimal tissue reaction.
 5. It should have uniform diameter.
 6. It should be polygalactin co-polymer of glycolide and lactide.
 7. It should have excellent handling and knotting.
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Specification of STERILE HYPODEMIC SYRINGE

Should be ISI marked or CE certified or FDA approved specifications

Specification of I . V. SET :-

- Set should be manufactured from medical grade non-toxic PVC, siliconized.
- Cylindrical type moulded drip chamber provided with disc filter, sharp spike & built in air-vent.
- Roller type flow controller for accurate flow control.
- Moulded bubble latex bulb for extra medication/ or Y-Port leak –proof junction.
- Extra smooth 21 G vein needle.
- Gamma Rays Sterilised-Indicator to be or ETO Sterilized
Displayed on the Carton.
- Air vent attached with Chamber.
- Ready for use.
- Double packed.
- Tube length not less than 1500 mm and diameter of inner side not less than 2.7mm, Nonkinkable and disc filter size should be not less than 15.00micrometer according to ISI standard should be accompanied by Sterility and pyrogen free report.
- Should be ISI marked or CE certified or FDA approved specifications

Specification of BLOOD ADMINISTRATION SET

- Manufactured from Non-Toxic Medical grade PVC
- Moulded cylindrical double drip chamber fitted with sharp plastic spike and nylon filter.
- Roller type regulator for accurate flow control
- Moulded bubble latex bulb for extra medication or Y-port
- I8 G Vein needle with protective cap
- Double packed.
- Sterile-Ready for use by ETO or Gamma ray
- Tube length should be not less than 1500 mm , transparent or sufficiently translucent, Nonkink able.
- The filter shall have uniform pores and shall cover a total area of not less than 10.0 cm². and shall have pores size of 200 micrometer + 20 micrometer and should be accompanied by Sterility and pyrogen free report.
- All PVC items should be certified medical grade only.
- Should be ISI marked or CE certified or FDA approved specifications

Specification of MEASURED VOLUME SET

- Soft cylindrical type measured volume chamber with float valve to prevent air embolism.
 - Capacity of 100 ml and 150 ml with 10 ml overflow rate.
 - Drips nozzle with reduced size of drop 30-60 drops per ml.
 - Moulded bubble latex bulb for extra medication or Y port for injection.
 - Sterile ready for use.
 - Double pack.
 - Short bevel 23 G Vein needle
 - Built in airway for bottle perforating spike (air vent).
 - Should be ISI marked or CE certified or FDA approved specifications
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Specifications for Infant Feeding Tubes

1. made of PVC.
 2. should have a radioopaque line.
 3. should have a female inner flexible mount with cap.
 4. should have a closed tip.
 5. should have two lateral eyes.
 6. should be graduated in cm from 5 to 25cm.
 7. should have a length of 40 cm - 50 cm.
 8. sizes: FG 5,6,7,8,9,10.
 9. It should be sterilized with EO gas or gamma radiation.
 10. Should be ISI marked or CE certified or FDA approved specifications
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Specification of Hypo Allergic Surgical Adhesive Paper

1. Should be ISI marked or CE certified or FDA approved specifications
 2. Should be of Non woven, viscous rayon, porous surgical tape
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Specification of Sanitary Napkins

1. Sanitary Napkins of size range 230-270mm length with centre absorbency cushion for extra absorption. Should be ISI marked. (IS:5405)
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SPCIFICATIONS FOR SURGEONS CAP- female:

Should be ISI marked or CE certified or FDA approved specifications

1. High quality caps with Frill
 2. High quality elastic in the band.
 3. Good quality tissue
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Specifications for Adhesive Wound Dressing with Pad

1. Size:
 - a. Adhesive Wound Dressing with Pad
20mm X 70mm (Approx.)
 - b. Adhesive Wound Dressing with Pad
20mm diameter (Approx.)
 - c. Adhesive Wound Dressing with Pad
40 mm X 40 mm (Approx.)
2. Pad contains solution I.P. Equivalent to Benzalkonium B.P. 0.5% w/w.

Should be ISI marked or CE certified or FDA approved specifications

Specification for Item Code No. 1701 to 1711 (Surgeons Blade)

- Should be ISI marked
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Item Code No. 2001 to 2029 (Foleys catheter)

1. The product should be ISI marked or CE certified or FDA approved.
 2. Should have silicone elastomer coated on latex rubber with 100% silicone coating.
 3. 2-way adult balloon catheter should have soft valve (size 12F to 22F) with balloon capacity of 30ml to 50ml and also of 5ml to 15ml.
 4. Paediatric Foleys balloon catheter should have hard plastic valve (8F&10F) with balloon capacity of 3-5ml.
 5. 3 way balloon catheter should have hard plastic valve (size 18F to 24F) with balloon capacity of 30 to 50ml.
 6. The balloon should be of symmetrical shape.
 7. Two opposing drainage eyes should be of optimal width and length.
 8. Should be of Rounded and Cylindrical hollow tip design.
 9. Should be of smooth shaft surface.
 10. Should be EO/Gamma ray sterilized.
-

Item Code No. 3309 (Chromic Catgut Sutures)

1. Should be ISI marked or CE certified or FDA approved
 2. It should be of uniform diameter.
 3. It should have knot pull tensile strength as per USP specifications.
 4. It should be virtual monofilament ensuring smooth passage through tissue.
 5. Absorption should be by enzymatic digestion.
 6. Packaging and storage: It should be preserved , in containers or packets so designed that security is maintained until the
 7. container is opened. A number of such containers may be packed in a box.
 8. Each pack should either contain 70-80cmX2 or 50cmX3 per pack
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Item Code No. 3320 to 3323 (Non-absorbable Silk Sutures)

Should be ISI marked or CE certified or FDA approved

It should be 100% natural braided silk.

It should be prepared by a special purification process so as to ensure a compact braid while allowing the filaments to retain their natural body and elasticity.

It should be treated to make it serum proof and water repellent.

It should not swell in tissue fluids.

It should ensure perfect knot security.

Packaging and storage: It should be preserved dry or in fluid, in containers or packets so designed that security is maintained until the container is opened. A number of such containers may be packed in a box.

Item Code No. 3324 (Black braided Silk Sutures)

1. Should be ISI marked or CE certified or FDA approved
 2. Should conform to specifications for Item Code No. 3319
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I. Item Code No. 3353 (Coated Polygalactin)

1. Should be ISI marked or CE certified or FDA approved
 2. It should have predictable absorption by simple hydrolysis mechanism. The waste material should be eliminated from the body with little or no tissue reaction. It should lose around 20% of its tensile strength after 7 days, 60% of its original tensile strength remains after a fortnight and is completely absorbed in 90 to 120 days.
 3. Tensile strength should be as per USP.
 4. It should have minimal tissue reaction.
 5. It should have uniform diameter.
 6. It should be polygalactin co-polymer of glycolide and lactide.
 7. It should have excellent handling and knotting.
-

Item Code No. 4302 (Hypo Allergic Surgical Adhesive Paper)

1. Should be ISI marked or CE certified or FDA approved
 2. Should be of Non woven, viscous rayon, porous surgical tape
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Item Code No. 4601 (Surgeon's Mask)

1. Should be ISI marked or CE certified or FDA approved
 2. Mask should be manufactured from non woven poly prop fabric.
 3. It should be of 3 ply construction.
 4. The mask should have 99% Bacteria filtration efficiency (BFE).
 5. The mask should be heat sealed and no stitching to keep three layers together.
 6. It should be provided with an adjustable nose clip.
 7. There should be a string each at all the four corners of the mask, the length of string should be 40 cm.
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Item Code No. 1504 (Blood Bag – 100 ml)

1. Single Blood Collecting system made up of high quality PVC material for collecting 100ml of whole blood.
 2. CPDA as anticoagulant as per capacity of blood collecting system.
 3. Sterile, non toxic, non pyrogenic fluid.
 4. Each collecting unit individually stating batch no., mfg. date and expiry date.
 5. Extra sealing width on side of the bag with slitting for pilot tubing.
 6. 16 gauge sharp needle with protective covering fused with needle hub & tubing.
 7. Flat needle hub easy to handle & fixing on the arm.
 8. Tubing- soft pliable knotable & easy to seal with tube sealer.
 9. Tubing should be labelled with identification no. at a interval of 10 cm each.
 10. Non peelable label on one side of bag.
 11. Should be able to withstand temperature of room (upto 50 degree C) on storage and low temperature (of minimum 2 degree C) and also high speed of centrifugation.
 12. Should be sterilized by E.O.gas / Gamma radiation.
 13. Should be individually packed.
 14. Should be ISI marked/CE certified/FDA approved
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Item Code No. 1601 (Urine Collecting Bag)

1. Should be ISI marked/CE certified/FDA approved.
 2. Unique upper drainage outlet should be provided to ensure leak proofing, convenient and hygienic emptying of bag.
 3. Minimum 90cm long wide bore kink free inlet tubing.
 4. Moulded built in bag hanger.
 5. Non return anti reflux valve to prevent back flow of urine.
 6. To be made of clinical grade transparent PVC for easy visibility.
 7. Volumetric graduation from 100ml to 2000ml and also 0-100ml.
 8. ETO Sterilized / Gamma radiation.
-

Item Code No. 1908 (Intravenous Cannula)

1. Should be ISI marked or CE certified or FDA approved.
 2. Cannula made of non- toxic, biologically acceptable Pure Teflon / PTFE (Poly Tetra Fluroethylene) made radio-opaque shaft with metallic stillette which should not protrude beyond 1mm. The tip should be tapercut and sharp.
 3. Injection valve closing automatically prevents back flow.
 4. Injection Port with with one way valve (preferably silicone valve) with flange attached to the catheter.
 5. Standard size hub attached to the distal end for IV line attachment.
 6. Colour coded for easy identification.
 7. Cannula should be packed in transparent, single blister pack & sterilized by EO gas / gamma radiation.
-

Item Code No. 2202 to 2210 (Endotracheal Tube –Plain)

1. Should be ISI marked or CE certified or FDA approved
 2. Tube should have radio opaque line.
 3. Tube should be Transparent PVC, Pre sterilized.
 4. Tip Should be cupped atraumatic.
 5. Should have 15 mm adaptor premounted.
 6. Should have Black position indicator (1or2)for correct tube placement
 7. Oral / Nasal Intubation with murphy's eye and graduated as per ISO standards.
 8. Should have 37 degree bevel.
 9. Distance marking every half centimeter for size 2.5, 3.0 & 3.5.
 10. Marking at 15, 17 & 19 cm for other sizes.
 11. Tube should be individually packed.
 12. Should be both for oral and nasal intubation size 2.5 to 6.5.
 13. It should be sterilized by E.O.gas or gamma radiation.
-

Item Code No. 2301 and 2302 (Endotracheal Tube – Cuffed)

1. Should be ISI marked or CE certified or FDA approved
 2. Tube should be Transparent PVC, Pre sterilized.
 3. Tip should be cupped atraumatic.
 4. Tube should have radio – opaque line to facilitate the exact location of tube in the body.
 5. High Volume, Low pressure cuff should be provided.
 6. Valve with leur lock should be provided for inflation & deflation of cuff with pilot ballon.
 7. 15mm adaptor (with semi seated connector).
 8. 37 degree Bevel.
 9. Oral / Nasal Intubation with murphy's eye and graduated as per standards.
 10. Tube should be individually packed.
 11. Size 5.0mm to 10.0mm.
 12. It should be sterilized by E.O. gas or gamma radiation.
 13. Should have Black position indicator (1or2)for correct tube placement
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Item Code No. 2706 to 2710 (Sterile Surgical Rubber Gloves-Powdered)

1. Should be ISI marked(IS: 13422) or CE certified or FDA approved
 2. Free of holes with Acceptable Quality Level (AQL) of 1.5 or less
 3. In pre-powdered gloves, only bio-absorbable modified corn starch powder should be used.
 4. Manufacturing and Expiry date to be mentioned on the packing wrapper.
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Item Code No. 5002 and 5007 (Suction Catheter – Plain)

1. Should be ISI marked or CE certified or FDA approved.
 2. Manufactured from non toxic, non irritant PVC .
 3. Color Coding for instant size identification.
 4. Flexible Translucent Distal end open, straight and rounded tip.
 5. Terminal eye with lateral eye.
 6. Should have frozen tubing surface.
 7. Sterile, Pyrogen Free.
 8. Provided with universal male connector for safe connection to standard suction equipment.
 9. Length - 50 cm. (minimum)
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Item Code No. 5101 to 5107 (Suction Catheter - Finger tip/thumb control)

1. Should be ISI marked or CE certified or FDA approved
 2. Manufactured from non toxic, non irritant PVC .
 3. Color Coding for instant size identification.
 4. Flexible Translucent Distal end open, straight and rounded tip.
 5. Terminal eye with lateral eye.
 6. Frozen tubing surface for smooth intubation.
 7. Sterile, Pyrogen Free.
 8. Provided with “Y” / “T” shape vacuum control valve with finger tip / thumb control facility for proper manoeuvring.
 9. Length – 50 cm. (minimum)
-

Item Code No. 1801 to 1806 (MTP Canula – Karmen Type with Adaptor with Connection)

1. Should be ISI Marked/CE Certified/FDA approved
2. A deviation of ± 2.5 % shall be allowed on all dimensions.
3. Material – Non Toxic low density polyethylene of grade G of IS: 3395-1965 “specification for low density polyethylene material for moulding and extrusion”.
4. All surfaces of cannula shall be free from pits, dents, burns, scales and other defects.
5. V-shaped notches at the working end of the cannula shall be well formed.
6. The closed tip of cannula shall be rounded and hemispherical.
7. The open end of the cannula shall be provided with suitable sleeves, wherever necessary to give leak proof fitting with corresponding component.
8. The cannula should be sterilized with EO gas/gamma irradiation
9. All cannula should have corresponding size adaptor for leak proof connection.
10. The cannula in their ready for use state shall be compatible with human tissue without causing toxic, allergic or fibrous reaction. The cannula, though flexible, shall have sufficient rigidity not to get flattened under a vacuum of 700 mm Hg. When not in use, the cannula shall reasonably maintain their cross section.
11. The cannula shall be supplied with instructions giving the following:
 - a. Disposable, supplied sterilized and ready for use and
 - b. Instructions for use: To be connected to a suction device, capable of giving vacuum up to 86.4 KN/sq.m. (approximately 650 mmHg) for MR and 93.1 KN/sq.m. (approximately 700 mmHg) for MTP up to an altitude of 200m above the sea level.
12. Cannula shall be marked with the manufacturer's name, initials or recognized trade mark and size in mm.

13. The cannula should be supplied in double packing. The packing shall be such as to avoid deformity of any cannula.

Item Code No. 2801 (Hospital Rubber Sheeting)

1. Should be ISI Marked
-

Item Code No. 3901 to 3907 (Glass Test Tubes and Centrifuge Tube)

1. Should be ISI Marked
 2. Should be made of Borosilicate.
-

Item Code No. 4101 (Cotton – Wool Absorbant)

1. Should have absorbency (average sinking time) not more than 5 seconds.
 2. Interleaved soft, bleached quality
 3. I. P. standard
-

(Sanitary Napkin)

2. Should be ISI Marked
-

Item Code No. 5401 (Non-Reusable Breakable Auto Discard Syringe)

1. Should be ISI Marked/CE Certified/FDA approved
 2. Sterilised by EO/Gamma radiation.
-

Item Code No. 5501 to 5518 (Sterile Evacuated Blood Collection Tube)

1. Should be ISI Marked/CE Certified/FDA approved
 2. Sterilised by EO/Gamma radiation
-

Item Code No. 5519 (Non-Reusable Blood Collection Device)

1. Sterilised by EO/Gamma radiation
 2. Should be compatible with Item No 5501 to 5518
-

Item Code No. 5520 to 5523 (Needle for Evacuated Blood Collection Tube)

1. Sterilised by EO/Gamma radiation
 2. Should be compatible with Item No 5501 to 5519
-

Item Code No.1402 and 1403 (Bandages- Plaster of Paris)

1. Should have Calcium Sulphate content not less than 85%
 2. Setting time to be between 2 min to 6 min
 3. Saturation time -10 sec
 4. Should not be granular
-

Item Code No. 2601 to 2603 (Paraffin Gauze)

1. Paraffin Gauze Dressing should be pre-sterilized.
 2. Ether Soluble Substances.
 3. Impregnation of Dressing with White Soft Paraffin.
 4. Dressing sterilized by Gamma Radiation.
 5. Size: 10X10cm, 10cmX15cm.
 6. Packing: Packs of ten dressings in Alluminium Box
 7. Packing: Packs of three dressings in foil pack.
 8. Sterility tested as per Annexure-H "Sterility Test" contained in IS 10258:1995
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Item Code No.4202 to 4204 (Abdominal Swabs)

1. Should be ISI marked or CE certified or FDA approved.
 2. Eight folds/ply for sizes 20 cms X 20 cms & 30 cms X 30 cms and six folds/ply for sizes 15 cms X 15 cms, made up of good quality of bandage cloth with X-Ray opaque line colored free edges without any loose filament/ fiber, concealed tail should be 15 cms long and absorbency less than 10 seconds.
-

Item Code No. 4401 (Lint Cloth)

1. Good Quality
 2. Absorbant, bleached
 3. As per IP specifications
-

item Code 1102-4 Bandage cotton rolled; As per Schedule F Part II of Drug and Cosmetic Act

For sutures, the needle size upto +/- 2mm shall be acceptable.

Annexure :L

Details of consignee:

S.N.	Hospital & Institution Name	Address
1	A & U Tibbia College	Karol Bagh, New Delhi-110005
2	Acharya Biskhu Government Hospital	Moti Ngr New Delhi-110015.
3	Aruna Asaf Ali Government Hospital	5 Rajpur Road Delhi-110054.
4	Attar Sain Jain Eye & Gen Hospital	Lawrence Road Near Britania Chowk Delhi-110035.
5	Babu Jagjivan Ram Memorial Hospital	E-Block(Near DTC Terminal) Jahangirpuri Delhi-110033.
6	Bhagvan Mahavir Hospital	H-4/5 Guru Harikishan Marg Pitam Pura Delhi-110034.
7	Central Jail Hospita Tihar	New Delhi-110064.
8	Central Store, DHS	F-17, karkardooma, Delhi
9	Ch. Brham Prakash Ayurvedic Sansthan	Khera Dabar Najafgarh New Delhi 110073
10	Chacha Nehru Bal Chikitsalaya Hospital	Geeta Colony Delhi-110031
11	Dada Dev Matri Avum Shishu Chikistalaya	Dabri New Delhi-110045
12	Deen Dayal Upadhyay Hospital	Hari Nagar New Delhi-1100 64.
13	Deep Chand Bandhu Hospital	Ashok Vihar, New Delhi
14	Delhi State Aids Control Society	Dharam Shala Block, Dr. BSA Hospital Complex, Rohini Delhi
15	DELHI STATE CANCER INSTITUTE	Dilshad Garden-110095
16	Directorate of Family Welfare	B&C Wing, 7th Floor, Vikas Bhawan-II, Near Metcalf House, Delhi-54
17	Dr B R Sur Homeopathic College	Nanakpura, Moti Bagh New Delhi-110021
18	Dr N C Joshi Memorial Hospital	Joshi Road Karol Bagh New Delhi-110005.
19	Dr. Hedgewar Arogya Sansthan	East Arjun Nagar New Delhi - 110032
20	Dr.Baba Saheb Ambedkar Hospital	sec-6 Rohini Delhi-110085.
21	GB Pant Hospital	Delhi Gate Delhi-110002.
22	Guru Gobind Singh Government Hospital	F-Block Raghbir Nagar New delhi-110027.
23	Guru Nanak Eye Centre	Maharaja Ranjit Singh Marg New Delhi-110002.
24	Guru Tegh Bahadur Hospital	Shahadra Delhi-110095.
25	Indian System of Medicines & Homeopathy, A&U Tibbia College Campus	Karol Bagh New Delhi-110005

26	Institute Of Human Behaviour and and Allied Sciences	Shahadra Delhi-110095.
27	Institute of Liver & Biliary Sciences (ILBS)	D-1, Vasant Kunj New Delhi-110057
28	Jag Pravesh Chandra Hospital	Shastri Park Delhi-110031
29	JANAKPURI SUPER SPECIALITY HOSPITAL	NEW DELHI-110058
30	Lal Bahadur Shastri Hospital	khichripur Near Kalyanvas Delhi-110091.
31	Lok Nayak Hospital	J.L.Nehru Marg New Delhi-110002.
32	Maharishi Balmiki Hospital	Pooth Khurd Delhi-110039
33	MAMC	BSZ Marg, New Delhi
34	Maternity-cum-Health Centre	Kanti Nagar Delhi
35	Maulana Azad Institute of Dental Sciences	BSZ Marg New Delhi
36	Mobile Health Scheme	D.A.D. Ist & IInd Floor, Karkardooma
37	Nehru Homeopathic Medical College And Hospital	B-Block Defence Colony New Delhi-110024.
38	Pandit Madan Mohan Malviya Hospital	Malviya Nagar New Delhi-110017.
39	Rao Tula Ram Memorial Hospita	Jaffarpur Village New Delhi-110073.
40	Sanjay Gandhi Memorial Hospital	S-Block Mongol puri Delhi-110083.
41	Sardar Vallabh Bhai Patel Hospital	East Patel Nagar New Delhi-110008.
42	Satyawadi Raja Harishchander Hospital	Narela Delhi -110040
43	School Health Scheme	Parshant Vihar, delhi
44	Asha Kiran, Social Welfare Dept	Rohini