

**On Line Tender Notice No. 46 of 2018-19**

Administration of  
Dadra & Nagar Haveli, U.T.,  
Office of the Director,  
Medical and Public Health Services,  
“Tel.No.0260-2642940, 2642961”  
Email ID: [svbch.sil@gmail.com](mailto:svbch.sil@gmail.com)

No. MS/RKS/P&T/Surgical Materials/2018-19/255/428

Silvassa.

Date: 10/07/2018

**e-Tender Notice**

The Director of Medical and Health Services/ Member Secretary (RKS), Dadra & Nagar Haveli, Silvassa on behalf of President of India, invites online tender on <https://dnhtenders.gov.in/nicgep/app> from the Manufactures/ Authorized Dealers/ Suppliers for Purchase of Surgical Materials for Shri Vinoba Bhawe Civil Hospital, Silvassa.

Sr. No.	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)	e-Tender ID No.
1.	Purchase of Surgical Materials for SVBCH, Silvassa.	`.26.00 Lacs	`.65,000/-	`.1,000/-	2018_UTDNH _ 2872_1

Bid document downloading Start Date : **10.07.2018.**  
Bid document downloading End Date : **31.07.2018, 12:00 Hrs.**  
Last Date & Time for receipt of Bid : **31.07.2018, 14.00 Hrs.**  
Preliminary Stage Bid Opening Date : **31.07.2018, 15.00 Hrs.**  
Technical Stage Bid Opening Date : **31.07.2018, 15.30 Hrs.**

Bidders have to submit Technical Bid and Price Bid in Electronic format only on <https://dnhtenders.gov.in/nicgep/app> website till the last date and time for submission. Technical Bid and Price Bid in Physical format shall not be accepted in any case.

Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tenders can be downloaded from [www.dnhtenders.gov.in](http://www.dnhtenders.gov.in), [www.dnh.nic.in](http://www.dnh.nic.in) and [www.vbch.dnh.nic.in](http://www.vbch.dnh.nic.in).

**e-tender ID No. 2018\_UTDNH\_2872\_1 Purchase of Surgical Materials from Open Market under RKS for Shri Vinoba Bhave Civil Hospital, Silvassa for the Year 2018-19.**

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1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of DD/A/c payee Cheque of any Nationalized or Scheduled Bank of India payable in Silvassa.
3. The EMD will be accepted in form of FDR /A/c Payee Demand Draft / Bankers Cheque or Bank Guarantee from any Commercial Banks in an acceptable form payable at silvassa in favor of under signed.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. In case bidder needs any clarification on the process of bidding for participating in online tender for further details, correspondence can be made on E-mail: [cphp-nic\[at\]nic\[dot\]in](mailto:cppp-nic[at]nic[dot]in), Mobile No: +91-7878007972 and +91-7878007973, Tel No. 1800 3070 2232 Website: [www.dnhtenders.gov.in](http://www.dnhtenders.gov.in).

*Sd/-*

**Director**

Medical & Public Health Services/  
Member Secretary (RKS)  
“Tel.No.0260-2642940, 2642961”  
email ID : svbch.sil@gmail.com

**Copy to :-**

- 1) CPO, Dadra & Nagar Haveli, Silvassa for wide publicity in Newspaper.
- 2) Director General, Indian Trade Journal, Kolkata for publication on Newspaper.
- 3) I.T. Department, D&NH, Silvassa with a request to publish in Website.
- 4) Accounts Section, DMHS, Silvassa for information.
- 5) P&T Department, DMHS, Silvassa for information.

U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI,  
OFFICE OF THE DIRECTORATE,  
MEDICAL AND PUBLIC HEALTH DEPARTMENT,  
SILVASSA

Terms and Conditions for the “Purchase of Surgical Materials from Open Market for Shri Vinoba Bhave Civil Hospital, Silvassa.”

❖ **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://dnhtenders.gov.in/nicgep/app>
- 2) All bids should be submitted online on the website <https://dnhtenders.gov.in/nicgep/app>
- 3) The user can get a copy of instructions to online participation from the website <https://dnhtenders.gov.in/nicgep/app>
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:

**The Director,  
Medical & Health Services,  
Shri Vinoba Bhave Civil Hospital Campus,  
U.T. of Dadra & Nagar Haveli, Silvassa - 396 230.  
Tel: 0260-2642940, 2640615, 2630102, Fax: 0260-2642961**

- 7) All documents scanned/attached should be legible/ readable. A hard copy of the same may be send which the department will be use if required. Uploading the required documents in <https://dnhtenders.gov.in/nicgep/app> is essential.
- 8) The Bidder has to give compliance for each quoted product for any false/ misleading statement in compliance found any time during the procurement process, the bid shall be outrightly rejected & EMD shall be forfeited.

**Keydates:**

Bid document downloading Start Date	:	<b>10.07.2018.</b>
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The Tenders shall be submitted in two-bid system, wherein the Technical bid and Commercial Bid is to be filled online on <https://dnhtenders.gov.in/nicgep/app> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as **“e-Tender - Sealed Cover of Bid for Purchase of Surgical Materials from Open Market for Shri Vinoba Bhawe Civil Hospital, Silvassa”**. The EMD and Tender Fees should only be enclosed in the cover.

❖ **Tender Fees (Non Refundable) ` .1,000/- :**

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non Refundable) will be accepted only in form of DD/A/c payee Cheque in favor of **“Member Secretary, Rogi Kalyan Samiti, Silvassa”** from any Nationalized or Scheduled Bank of India payable in Silvassa.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

❖ **Earnest Money Deposit ` .65,000/- :**

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. Any firm desires to consider exemption from payment of Earnest Money Deposit, valid and certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
- c. EMD can be paid in either of the form of following:
  - i. A/c Payee Demand Draft.
  - ii. Fixed Deposit Receipts.
  - iii. Bank Guarantee.

In favor of **“Member Secretary, Rogi Kalyan Samiti, Silvassa”** from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

- d. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
- e. EMD in any other forms will not be accepted.
- f. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
  - i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.

- ii. In case, the supplier does not execute the supply order placed with him within stipulated time, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
- iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.
- g. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above ` .200/-) drawn on any Nationalized or Scheduled Bank payable at Silvassa. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- h. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- i. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

❖ **Security Deposit: (SD)**

- a. The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, which may be ordered, as the amount of security deposit.
- b. Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
- c. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- d. In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the suppliers Security Deposit or payment due of any bill(s) to the extend required.
- e. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.

❖ **Conditions of Contract :**

**1. ACCEPTANCE OF TENDER:**

- a. The tender is liable for rejection due to any of the reasons mentioned below:
  - i. Non-Submission of tender within stipulated time online.
  - ii. Submission of tender physically in the Office but not submitted online on <https://dnhtenders.gov.in/nicgep/app>

- iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
  - iv. Non-payment of Earnest Money Deposit (if not exempted).
  - v. Non-Submission of required documents as mentioned in schedule.
  - vi. Conditional/vague offers.
  - vii. Unsatisfactory past performance of the tenderer.
  - viii. Items with major changes/ deviations in specifications/ standard/ grade/ packing/ quality offered.
  - ix. Submission of misleading/ contradictory/ false statement or information and fabricated/ invalid documents.
  - x. Tenders not filled up properly.
  - xi. The documents attached by the bidder online if found not readable will not be considered for bid evaluation.
  - xii. Non submission of samples.
- b. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on [www.dnhtenders.gov.in](http://www.dnhtenders.gov.in).
- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates inclusive of all taxes, GST, freight charges entered in the online website will be taken in to account for preparing price statements. However the tender who is found technically acceptable as well as lowest in terms of evaluated rates only is considered for placing the order.
- e. The Director of Medical and Health Services may seek any clarifications/ explanation/ documentary evidence related to offer at any stage from tenderers if required.
- f. The rate quoted should be inclusive of all taxes no extra charges will be paid and should be valid upto One Year from the date of tenderization.**
- g. Orders once placed should be delivered within the given time period and item should be door delivered upto 3<sup>rd</sup> floor including labour.
- h. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- i. The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
- j. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- k. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/ offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.

- l.** The rate(s) quoted should be strictly for free delivery (including labour and transportation) at FOR Shri Vinoba Bhawe Civil Hospital, Silvassa and will be valid and operative for supply orders issued within one year from the date of invitation of tenders. The department shall not take any responsibility of on loading the goods; the successful bidder has to make arrangement for loading at site.
- m.** The tendered quantity is tentative and the actual purchase can be **20% Less or More than the quantity put to tender** for all items and the tenderer is bond to supply such requirement without any demur.
- n.** **The tenderer should attached scanned copies of Mandatory Documents as follows:**
  - 1. PAN Number.**
  - 2. GST Registration No.**
  - 3. Copy of certificate of ISI/confirming of I.S. specification / ISO / CE / FDA / WHO GMP / ISO-13485 mark of any National / International standard.**
  - 4. Chartered Accountant Certificate regarding Turnover of Rs. 02.00 Core in last three financial years.**
  - 5. Proof of supply of similar or equivalent goods of the value of Rs. 01.00 Core as required in the last three financial years.**
  - 6. Terms and Conditions of tender documents duly stamped and signed on each pages.**
  - 7. Schedule of Specifications (Scope of Work) duly stamped and signed on each pages.**
  - 8. License in the field of Supply.**
  - 9. Non Conviction Certificate obtained from FDA.**
  - 10. Firm Registration Certificate.**
  - 11. ITR of last Three Years.**
  - 12. An Undertaking duly signed by a responsible person of the firm that the firm is not black listed anywhere.**

## **2. TERMS OF SUPPLY :**

- a.** In event of breakage or loss of stores during transit against requisition order the said quantity has to be replaced by the tenderer. The department will not pay separately for transit insurance and supplier will be responsible for stores.
- b.** Railway Receipt or other transport document should be drawn in the favor of Officer Inviting tender.
- c.** Items should be door delivered upto 3<sup>rd</sup> floor including labour no extra charge will be paid by the department.

- d.** Railway Receipt or other transport document should not be send by VPP or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of RR or other transport documents unless we have agreed to it as special arrangement.
- e.** Extension of time limit for supplies shall be considered by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply (as mentioned in Liquidated Damages) the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
- f.** The supplies, materials etc. of inferior quality standard or of different specifications, brand, manufacturer etc other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any materials etc will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damages, loss etc. of such rejected articles.
- g.** Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
- h.** If at any time after the order for supply of materials the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have to claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
- i.** The items as mentioned in the list are the approximate estimates invited and actual purchase may more. Accordingly the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
- j.** Inspection will be carried out in the premises of Shri VBCH. If goods to be inspected in factory premises all expenditure to be borne by the Tenderer.



### 3. Bid Evaluation Methodology :

#### A. Preliminary & Technical Evaluation:

- Tender fee, EMD and Mandatory Documents.
- Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification.
- Scrutiny of Compliance Statement given by the bidder.
- Sample Verification if required.  
*(If Sample is asked by the Department, it won't be refundable)*

#### B. Financial Evaluation: Lowest quoted offered by Technically Qualified Bidders.

### 4. PAYMENT TERMS :

- a. 100% of the invoice amount will be paid only after supply, successful and submission of Security deposit.
- b. Price escalation clause will not be entertained under any circumstances.
- c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
- d. All bills for amount above ` .5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ` .5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- e. Each bill in which Sales Tax is charged must contain the following certificates on the body of the bill: **“CERTIFIED”** that the goods on which Sales Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under”.
- f. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- g. The rates should be quoted only for the items specified in the list of requirement.
- h. Rates quoted for items other than the required specification/ make/ manufacture will not be considered.

*Sd/-*

**Director**

Medical & Public Health Services/  
Member Secretary (RKS)  
“Tel.No.0260-2642940, 2642961”  
email ID : svbch.sil@gmail.com

❖ **SCOPE OF WORK:**

**Schedule of Requirements, Specifications and Allied Technical Details:**

**Purchase of Surgical Materials from Open Market under RKS for Shri Vinoba Bhawe Civil Hospital, Silvassa for the Year 2017-18.**

*Please mentioned Offered Company for Quoted Items Only as mentioned below and attach the Scan copy of the same. Format is as under :*

Sr. No.	Particulars	Required Mfg. Company	Unit/ Rate	Qty. Reqd.	Offered Company
1.	Adhesive tape hospital economy packs 7.5 cm x 10 mtr. x 4 roll/ bamboo	J & J, BSN, B.D, Top or "Equivalent"	1 Bamboo	100	
2.	Cotton Wool IP (Absorbent) 500gm Net Weight	Apex, Brisk, Alder or "Equivalent"	1 Roll	1000	
3.	Disposable Examination Plastic Gloves sterilized (medium size)	Nulife, Rusch, Safetouch, Mediguard or "Equivalent"	1 Pic	150000	
4.	Disposable Examination Rubber Gloves sterilized (medium size)	Nulife, Rusch, Safetouch, Mediguard or "Equivalent"	1 Pic	100000	
5.	Disposable Insulin Syringe 1ml 0.30 x 8mm	HMD, Dispovan, B.D., Top or "Equivalent"	1 Pic	5000	
6.	Disposable Sterilized Gloves size 06"	Rusch, Nulife, Safetouch or "Equivalent"	1 Pair	5000	
7.	Disposable Sterilized Gloves size 06½"	Rusch, Nulife, Safetouch or "Equivalent"	1 Pair	10000	
8.	Disposable Sterilized Gloves size 07"	Rusch, Nulife, Safetouch or "Equivalent"	1 Pair	10000	
9.	Disposable Syringe 10ml with 22g needle	HMD, Dispovan, B.D., Top or "Equivalent"	1 Pic	35000	

**e-tender ID No. 2018\_UTDNH\_2872\_1 Purchase of Surgical Materials from Open Market  
under RKS for Shri Vinoba Bhave Civil Hospital, Silvassa for the Year 2018-19.**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Required Mfg. Company</b>	<b>Unit/ Rate</b>	<b>Qty. Reqd.</b>	<b>Offered Company</b>
10.	Disposable Syringe 20ml with 22g needle	HMD, Dispovan, B.D., Top or "Equivalent"	1 Pic	1000	
11.	Disposable Syringe 2ml with 22g needle	HMD, Dispovan, B.D., Top or "Equivalent"	1 Pic	10000	
12.	Disposable Syringe 2ml with 23g needle	HMD, Dispovan, B.D., Top or "Equivalent"	1 Pic	18000	
13.	Disposable Syringe 50ml with 22g without needle	HMD, Dispovan, B.D., Top or "Equivalent"	1 Pic	1000	
14.	Disposable Syringe 5ml with 22g needle	HMD, Dispovan, B.D., Top or "Equivalent"	1 Pic	18000	
15.	Disposable Three Way Connection with Stopcock	HMD, Dispovan, B.D., Top or "Equivalent"	1 Pic	500	
16.	Ear Bud Swabs (200 Tips Per Pack both side swab)	J&J or "Equivalent"	1 Pkt	200	
17.	Endotracheal tube plain without cuffed 2.5	Tyco Health Care, Portex, B.D or "Equivalent"	1 Pic	200	
18.	Endotracheal tube plain without cuffed 3.5	Tyco Health Care, Portex, B.D or "Equivalent"	1 Pic	200	
19.	Endotracheal tube plain without cuffed 4.0	Tyco Health Care, Portex, B.D or "Equivalent"	1 Pic	100	
20.	Endotracheal tube plain without cuffed 4.5	Tyco Health Care, Portex, B.D or "Equivalent"	1 Pic	50	
21.	Endotracheal tube with cuffed 4.5	Tyco Health Care, Portex, B.D or "Equivalent"	1 Pic	50	

**e-tender ID No. 2018\_UTDNH\_2872\_1 Purchase of Surgical Materials from Open Market under RKS for Shri Vinoba Bhave Civil Hospital, Silvassa for the Year 2018-19.**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Required Mfg. Company</b>	<b>Unit/ Rate</b>	<b>Qty. Reqd.</b>	<b>Offered Company</b>
22.	Endotracheal tube plain without cuffed 5.0	Tyco Health Care, Portex, B.D or "Equivalent"	1 Pic	50	
23.	Endotracheal tube with cuffed 7.0	Tyco Health Care, Portex, B.D or "Equivalent"	1 Pic	300	
24.	Endotracheal tube with cuffed 7.5	Tyco Health Care, Portex, B.D or "Equivalent"	1 Pic	250	
25.	Endotracheal tube with cuffed 8.0	Tyco Health Care, Portex, B.D or "Equivalent"	1 Pic	250	
26.	Endotracheal tube with cuffed 8.5	Tyco Health Care, Portex, B.D or "Equivalent"	1 Pic	250	
27.	Endotracheal tube with cuffed 9.0	Tyco Health Care, Portex, B.D or "Equivalent"	1 Pic	50	
28.	Fixomull Stretch 10cm x 10mt	BSN Medical, 3M, J&J or "Equivalent"	1 Box	80	
29.	Folleys balloon catheter size 16 sterilized	Nulife, Rusch, Sisco or "Equivalent"	1 Pic	4000	
30.	Gauze Cloth 90cm x 18mt wrap 30x20 weft (40 count x 40 count)	Apex, Brisk, Alder or "Equivalent"	1 Pkt	1000	
31.	I.V. Cannula sterilized size 20g with pore	B.D, Cathy HMD, Medikit or "Equivalent"	1 Pic	7000	
32.	I.V. Cannula sterilized size 26g with pore	B.D, Cathy HMD, Medikit or "Equivalent"	1 Pic	3000	
33.	I.V. Set (Infusion Set) with spare air went needle	Alfa, Bbraun, Nulife, B.D or "Equivalent"	1 Pic	18000	

**e-tender ID No. 2018\_UTDNH\_2872\_1 Purchase of Surgical Materials from Open Market under RKS for Shri Vinoba Bhawe Civil Hospital, Silvassa for the Year 2018-19.**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Required Mfg. Company</b>	<b>Unit/ Rate</b>	<b>Qty. Reqd.</b>	<b>Offered Company</b>
34.	I.V.Extension tube 100cm with three way connection (for infusion pump)	Medikit, Alpha, B Braun, Portex, Top or "Equivalent"	1 No.	700	
35.	I.V.Extension tube 10cm with three way connection (for infusion pump)	Medikit, Alpha, B Braun, Portex, Top or "Equivalent"	1 No.	500	
36.	I.V.Extension tube 200cm with three way connection (for infusion pump)	Medikit, Alpha, B Braun, Portex, Top or "Equivalent"	1 No.	700	
37.	Infant Feeding tube Sterile size 05" straight	Alfa, Bbraun, Nulife, B.D or "Equivalent"	1 Pic	500	
38.	Infant Feeding tube Sterile size 06"	Alfa, Bbraun, Nulife, B.D or "Equivalent"	1 Pic	2000	
39.	Infant Feeding tube Sterile size 07"	Alfa, Bbraun, Nulife, B.D or "Equivalent"	1 Pic	2000	
40.	Infant Feeding tube Sterile size 08"	Alfa, Bbraun, Nulife, B.D or "Equivalent"	1 Pic	2000	
41.	Infant Feeding tube Sterile size 10"	Alfa, Bbraun, Nulife, B.D or "Equivalent"	1 Pic	800	
42.	Male Incontinence Device (Condom Catheter) large Size : 40mm	Portex, 3M, Alpha, HMD, BD, B Braun, Nulife, Medica, J&J, Rush, or "Equivalent"	1 Pic.	300	
43.	Male Incontinence Device (Condom Catheter) Medium Size : 30mm	Portex, 3M, Alpha, HMD, BD, B Braun, Nulife, Medica, J&J, Rush, or "Equivalent"	1 Pic.	500	
44.	Paediatric I.V.Set Measured volume set with flaxible chamber microfilter and floating valve	Alpha, B Braun, Portex, Nulife or "Equivalent"	1 No.	100	
45.	Paper Tape/Micro pore (2.5cm x 9.1mt )	J&J, BSN, 3M, JMS or "Equivalent"	1 Pic	4500	

**e-tender ID No. 2018\_UTDNH\_2872\_1 Purchase of Surgical Materials from Open Market  
under RKS for Shri Vinoba Bhave Civil Hospital, Silvassa for the Year 2018-19.**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Required Mfg. Company</b>	<b>Unit/ Rate</b>	<b>Qty. Reqd.</b>	<b>Offered Company</b>
46.	Parffin Gauze Dressing 10cm x10cm	J&J, BSN, Alder, Smith Nephew or "Equivalent"	1 Pic	1000	
47.	Plastic Apron (Disposable) Big Size Thick	Surgiware, Mediklin or "Equivalent"	1 Pic	30	
48.	POP Bandage 10 cm x 2.7 mtr.	J&J, Jipsona, Rapidur or "Equivalent"	1 Pic	3000	
49.	POP Bandage 15 cm x 2.7 mtr.	J&J, Jipsona, Rapidur or "Equivalent"	1 Pic	3500	
50.	POP Bandage 7.5cm x 2.7mtr.	J&J, Jipsona, Rapidur or "Equivalent"	1 Pic	3000	
51.	Romo Vac Set Size -10	Romson, B Braun, Portex or "Equivalent"	1 No.	50	
52.	Romo Vac Set Size -12	Romson, B Braun, Portex or "Equivalent"	1 No.	200	
53.	Romo Vac Set Size -14	Romson, B Braun, Portex or "Equivalent"	1 No.	150	
54.	Ryles tube disposable sterilized size 14"	Alfa, B Braun, Nulife, B.D or "Equivalent"	1 Pic	1000	
55.	Ryles tube disposable sterilized size 16"	Alfa, B Braun, Nulife, B.D or "Equivalent"	1 Pic	500	
56.	Skin Stapler	Ethicon, Tyco Health Care, Smith & Nephew or "Equivalent"	1 No.	200	
57.	Spinal Needle Sterilized Size 25g x 89mm	B Braun or "Equivalent"	1 Pic	1800	

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<b>Sr. No.</b>	<b>Particulars</b>	<b>Required Mfg. Company</b>	<b>Unit/ Rate</b>	<b>Qty. Reqd.</b>	<b>Offered Company</b>
58.	Sterilized disposable Needle size 18g x1"	HMD, Dispovan, B.D., Top or "Equivalent"	1 Pic	5000	
59.	Sterilized disposable Needle size 20g x1"	HMD, Dispovan, B.D., Top or "Equivalent"	1 Pic	3000	
60.	Sterilized disposable Needle size 26g x1/2"	HMD, Dispovan, B.D., Top or "Equivalent"	1 Pic	6000	
61.	Suction Catheter Sterile No.10	B Braun, Alpha, B.D. or "Equivalent"	1 Pic	500	
62.	Suction Catheter Sterile No.12	B Braun, Alpha, B.D. or "Equivalent"	1 Pic	1100	
63.	Suction Catheter Sterile No.16	B Braun, Alpha, B.D. or "Equivalent"	1 Pic	3000	
64.	Surgical blade size No.10	Surgeon, B.D, HMD, Dispovan or "Equivalent"	1 Pic	1800	
65.	Surgical blade size No.11	Surgeon, B.D, HMD, Dispovan or "Equivalent"	1 Pic	3300	
66.	Surgical blade size No.15	Surgeon, B.D, HMD, Dispovan or "Equivalent"	1 Pic	4500	
67.	Surgical blade size No.20	Surgeon, B.D, HMD, Dispovan or "Equivalent"	1 Pic	3500	
68.	Surgical blade size No.22	Surgeon, B.D, HMD, Dispovan or "Equivalent"	1 Pic	1100	
69.	Surgical blade size No.23	Surgeon, B.D, HMD, Dispovan or "Equivalent"	1 Pic	1000	

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<b>Sr. No.</b>	<b>Particulars</b>	<b>Required Mfg. Company</b>	<b>Unit/ Rate</b>	<b>Qty. Reqd.</b>	<b>Offered Company</b>
70.	Tracheosotomy Tube Size - 8.0 with cuff	Portex, J&J, B Braun, B.D or "Equivalent"	1 No.	10	
71.	Tuberculin Syringe 1 ml (M.T.Syringe Dispo. Plastic) with Needle	HMD, Dispovan, B.D., Top or "Equivalent"	1 Pic	2500	
72.	Urine Bag sterilize disposable with hourly measurement	Alfa, B Braun, Nulife, B.D or "Equivalent"	1 No.	2000	
73.	Wear Kit O.T. (Surgeon HIV Kit)	Surgiwear, J & J, Portex, 3M or "Equivalent"	1 Set	300	
74.	Gudal Air Way No.3	3M, Alpha, Newlife, Medica, J&J or "Equivalent"	1 Pic	100	

Signature of Suppliers/Dealers  
With Rubber Stamp

**Sd/-**  
**Director**  
Medical & Public Health Services/  
Member Secretary (RKS)  
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