



Government of Karnataka

PANDIT GENERAL HOSPITAL SIRSI(U.K)

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BID DOCUMENT

**Procurement of Drugs and Consumables,Labrotary Diagnostic
Dental Consumables under N.H.M Funds through E- Portal**

Financial Year :2025-26

Tender No - DHFWS/2025-26/IND1520

Name Of The Firm: _____

CHECK LIST
DOCUMENTS TO BE SUBMITTED

Notification NO.PGHS/ NHM/01/2025-26

Dated:- .04.2025

1.	P.A.N Number	PAGE NO	YES	NO
2.	Latest 3 months G.S.T Challen.	PAGE NO	YES	NO
3.	GST Registration Copy	PAGE NO	YES	NO
4.	Valid Drug License from Drug Controller Department	PAGE NO	YES	NO
5.	Income tax returns for last 3 financial Years (2021-22, 2022-23 & 2023-24)	PAGE NO	YES	NO
6.	Annual Sales Turn Over statement for 3 years (minimum of Rs. 25 Lakhs) duly certified by the Chartered Accountants and export performance statement if any for the past 3 years. Balance sheets for last 3 years to be certified by CA and enclosed	PAGE NO	YES	NO
7.	List of items quoted for in this notification	PAGE NO	YES	NO
8.	Authorization Letter from Manufacturer, if the tenderer is an Agent/dealer	PAGE NO	YES	NO
9.	Notarized or original “No Conviction Certificate” of the tenderer	PAGE NO	YES	NO
10.	Self Declaration stating that the firm is not Black Listed on Rs 100 stamp paper & Notary Attested.	PAGE NO	YES	NO
11. .	If the manufacturer is quoting, an undertaking should be submitted that the manufacturer will do the supply or the manufacturer should authorize a distributor/agent.	PAGE NO	YES	NO
12.	A tender who is awarded any number of quoted items must supply the same items for a period upto 31 st March-2026 from date of contract awarded without any escalation of prices	PAGE NO	YES	NO
13.	List of items quoted for in this notification Satisfactory Certificate for the previously done supplies by the respective hospitals or institutes (supplies should have been in a reputed hospital with minimum bed strength of 100).	PAGE NO	YES	NO

Signature of the Tenderer

Authorized Signatory,

Name

Designation.....

Seal.....



Government of Karnataka
PANDIT GENERAL HOSPITAL SIRSI(U.K) DIST:KARWAR
SECTION- I.
INVITATION FOR TENDERS (IFT)
SHORT TERM TENDER (THROUGH E-TENDERING ONLY)
DOUBLE COVER SYSTEM

1.Administrative Medical Officer,Pandit General Hospital Sirsi (U.K) District :- Karwar hereby invites Tender(Short Term) through e-tendering system for purchase of Drugs & Consumables from the licensed manufacturer or authorized dealer/distributors who are registered with GoK e-procurement platform by using ID & Digital Signature for the supply of the goods listed in the Schedule of requirements.

2. SCHEDULE OF EVENTS

Tender Reference :	DHFWS/2025-26/IND1520
Source Of Fund :	National Health Mission Programme F.Y.2025-26 Estimated amount Rs. 22.00 Lakhs
E.M.D Amount	44,000/- (2%)
Commencement of downloading of e-tender forms from website.	https://kppp.karnataka.gov.in Date: - 21.04.2025
Last date for uploading of Tender in e-procurement platform.	Date:- 09.05.2025 4:30 pm.
Downloading /Opening of Technical Bid.	Date:- 12.05.2025 10.30 am onwards
Downloading /Opening of Financial Bid.	Date:- 14.05.2025 11.00 am onwards

Note:(1)In the event of the specified date of opening of tender being declared a holiday for the purchaser, the tender shall be opened on the next working day at the same time and venue.

(2)Completed Tenders shall be uploaded on the e-procurement platform by the Tenderers using their user ID and addressed to the A.M.O, Pandit General Hospital Sirsi(U.K) District :-Karwar in the manner described under Instructions to the Tenderers Section II of Tender Documents on or before the stipulated last date & time.

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SECTION I:
INSTRUCTIONS TO TENDERERS
A. Introduction

1. Eligible Tenderers

1.1 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka or any other state Government or GOI

B. The Tender Documents

2. Contents of Tender Documents

2.1 The goods required, tendering procedures and contract terms are prescribed in the tender documents. In addition to the Invitation for Tenders, the tender documents include:

- (a) Instruction to Tenderer (ITT) ;
- (b) General Conditions of Contract (GCC) ;
- (c) Special Conditions of Contract (SCC) ;
- (d) Schedule of Requirements;
- (e) Tender Form and Price Schedules;
- (f) Earnest money deposit Form;
- (g) Contract Form;
- (h) Performance Security Form;
- (i) Manufacturer's Authorization

2.2 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or submission of a tender not substantially responsive to the tender documents in every respect will be at the Tenderer's risk and may result in rejection of its tender.

3. Amendment of Tender Documents

- 3.1 At any time prior to the deadline for submission of tenders, the Purchaser may, for any reason, whether at its own initiative or otherwise, modify the tender documents by amendment.
- 3.2 All prospective tenderer who have received the tender documents will be notified of the amendment in writing or by fax, and will be binding on them.
- 3.3 In order to allow prospective tenderer reasonable time in which to take the amendment into account in preparing their tenders, the Purchaser, at its discretion, may extend the deadline for the submission of tenders.

C. Preparation of Tenders

4. Language of Tender

4.1 The tender prepared by the Tenderer, as well as all correspondence and documents relating to the tender exchanged by the Tenderer and the Purchaser, shall be written in Kannada language/English.. Supporting documents and printed literature furnished by the Tenderer may be in another language provided they are accompanied by an accurate translation of the relevant passages in Kannada language in which case, for purposes of interpretation of the Tender, the translation shall govern.

5. Documents Comprising the Tender

5.1 The tender prepared by the Tenderer shall comprise the following components:

- (a) A Tender Form and a Price Schedule completed in accordance with ITT Clauses 6, 7 and 8;
- (b) Documentary evidence established in accordance with ITT Clause 9 that the Tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
- (c) Earnest money deposit furnished in accordance with ITT Clause 10.

6. Tender Form

6.1 The Tenderer shall complete the Tender Form and the Price Schedule furnished in the tender documents, indicating the goods to be supplied, a brief description of the goods, quantity and prices.

7. Tender Prices

7.1. Price Schedule

Price Schedule format shall be furnished in the e-procurement platform.

The rate quoted per unit for landed/basic price shall be inclusive of Excise duty, Packing forwarding charges, freight, Insurance, customs duty and local sales tax/VAT etc.,

7.2. The rate quoted in the e-procurement platform format should be for the unit. The Tenderes are strictly prohibited to change/alter specification or unit size given in the e-procurement platform otherwise the rates offered will not be considered.

7.3 The Tenderer are required to furnish the break up details of landed price as per the e-procurement platform format. The landed price which shall include all the above components shall be the criteria for evaluation of price bid/financial bid under e-Portal of this tender.

7.4 Both the Technical Bid & Commercial Bid for supply of ITEMS shall have to be uploaded under appropriate headings.

a) In the event of any discrepancy with respect to the rates quoted the Purchaser reserves the right to accept the lowest rate.

b) All pages of the Tender except for printed literature if any enclosed shall carry the full signature of the person signing the Tender.

8. Tender Currency

8.1. Prices shall be quoted in Indian Rupees:

9. Documents Establishing Tenderer's Eligibility and qualifications

9.1 Pursuant to ITT Clause 5, the Tenderer shall furnish, as part of its Tender, documents establishing the Tenderer's eligibility to tender and its qualifications to perform the Contract if its tender is accepted.

9.2 The documentary evidence of the Tenderer's qualifications to perform the Contract if its tender is accepted, shall establish to the Purchaser's satisfaction:

(a) that, in the case of a Tenderer offering to supply goods under the contract which the Tenderer did not manufacture or otherwise produce, the Tenderer has been duly authorized (as per authorization form in Section IX) by the goods' Manufacturer or producer to supply the goods in India or is an Authorized Dealer of the Goods.

(The item or items for which Manufacturer's Authorization is required should be specified)

10. Earnest Money Deposit

E.M.D is 2 %. Declaration to be filled and upload as per Section VIII (Enclosed)

11. Period of Validity of Tenders

11.1 Tenders shall remain valid for 90 days after the deadline for submission of tenders prescribed by the Purchaser, pursuant to ITI Clause 14. A tender valid for a shorter period shall be rejected by the Purchaser as non-responsive.

- 11.2 In exceptional circumstances, the Purchaser may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by cable or fax). The earnest money deposit provided under ITT Clause 10 shall also be suitably extended. A Tenderer may refuse the request without forfeiting its earnest money deposit. A Tenderer granting the request will not be required nor permitted to modify its tender.

12. Format and Signing of Tender

- 12.1 The uploaded Tender document shall contain all the pages signed by the authorized signatory, along with the respective Annexures as mentioned under various clauses and sub clauses of Tender document.
- 12.2 The suppliers/Tenderers should download the Bid document & all pages of bid documents should be signed & stamped by the authorized designatory of supplier and uploaded.

D. Submission of Tenders

13. Deadline for Submission of Tender

- 13.1. Tenders must be submitted by uploading on e- Procurement platform and within the time schedule mentioned therein.

E. Tender Opening and Evaluation of Tenders

14. Opening of Tenders by the Purchaser

- 14.1 The Purchaser will open all tenders, in the presence of Tenderers' representatives who choose to attend, on prescribed date and time in the following location:

Administrative Medical Officer, Pandit General Hospital Sirsi(U.K)

Phone No.08384-229936 Mobile No.9902720348 E-mail :pghsis@gmail.com

- 14.2 The Tenderers representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of Tender opening being declared a holiday for the Purchaser, the tenders shall be opened at the appointed time and location on the next working day.

15. Preliminary Examination

- 15.1 The Purchaser will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order. Tenders from Agents/Authorized Dealers, without proper authorization from the manufacturer as per Section IX shall be treated as non-responsive.
- 15.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the lower of the two will prevail. If the supplier does not accept the correction of errors, its tender will be rejected and its earnest money deposit may be forfeited.
- 15.3 Prior to the detailed evaluation, pursuant to ITT Clause 16, the Tender Inviting Committee will examine the substantial responsiveness of each tender to the tender documents. For purposes of these Clauses, a substantially responsive tender is one which conforms to all the terms and conditions of the tender documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 4). Applicable law (GCC Clause 19), and Taxes & Duties (GCC

Clause 21) will be deemed to be a material deviation. The Purchaser's examination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

15.4 The originals of all the documents uploaded under the Technical Bid shall be produced for verification on specific dates which will be intimated to the tenderer after the opening of Technical Bid, failing which the tender will be treated as **Non-Responsive**.

15.4 If a tender is not substantially responsive, it will be rejected by the concerned Committee.

15.5 On the basis of submission of evaluation report of Tender Inviting Committee the Tender Accepting Committee will determine responsiveness or non-responsiveness of each tender.

15.7 After the receipt of the directions by Tender Acceptance Committee regarding responsiveness or non-responsiveness of each tender. Tender Inviting Committee will take action to evaluate Financial Bid after intimating to concern responsive Tenders only.

16. Evaluation and Comparison of Tenders

16.1 The Purchaser will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to ITT Clause 15 for each schedule separately. No tender will be considered if the complete requirements covered in the schedule is not included in the tender. However, as stated in ITT Clause 7, Tenderers are allowed the option to tender for any one or more schedules and to offer discounts for combined schedules. These discounts will be taken into account in the evaluation of the tenders so as to determine the tender or combination of tenders offering the lowest evaluated cost for the Purchaser in deciding award(s) for each schedule.

16.2 The Purchaser's evaluation of a tender will take into account in the case of goods manufactured in India or goods of foreign origin already located in India, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Tenderer;

F. Award of Contract

17. Post qualification

17.1 The Purchaser will determine to its satisfaction whether the Tenderer that is selected as having submitted the lowest evaluated responsive tender meets the criteria specified in ITT Clause 9.2 (b) and is qualified to perform the contract satisfactorily.

18. Award Criteria

18.1 Subject to ITT Clause 19, the Purchaser will award the Contract to the successful Tenderer whose tender has been determined to be substantially responsive and has been determined as the lowest evaluated tender, provided further that the Tenderer is determined to be qualified to perform the Contract satisfactorily.

19. Purchaser's right to vary Quantities at Time of Award

19.1 The Purchaser reserves the right at the time of Contract award to increase or decrease by up to 25 percent of the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

20. Purchaser's Right to Accept Any Tender and to Reject Any or All Tenders

- 20.1 The Purchaser reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected Tenderer or Tenderers.

21. Notification of Award

- 21.1 Prior to the expiration of the period of tender validity, the Purchaser will notify the successful tenderer in writing by registered letter or by cable/telex or fax, to be confirmed in writing by registered letter, that its tender has been accepted.
- 21.2 The notification of award will constitute the formation of the Contract.
- 21.3 Upon the successful Tenderer's furnishing of performance security pursuant to ITT Clause 23, the Purchaser will promptly notify the name of the winning Tenderer to each unsuccessful Tenderer and will discharge its earnest money deposit, pursuant to ITT Clause 10.
- 21.4 If, after notification of award, a Tenderer wishes to ascertain the grounds on which its tender was not selected, it should address its request to the Purchaser. The Purchaser will promptly respond in writing to the unsuccessful Tenderer.

22. Signing of Contract

- 22.1 At the same time as the Purchaser notifies the successful tenderer that its tender has been accepted, the Purchaser will send the Tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.
- 22.2 Within 15 days of receipt of the Contract Form, the successful Tenderer shall sign and date the Contract and return it to the Purchaser.

23. Performance Security

- 23.1 Within 15 days of the receipt of notification of award from the Purchaser, the successful Tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents or in another form acceptable to the Purchaser.
- 23.2 Failure of the successful Tenderer to comply with the requirement of ITT Clause 22 or ITT Clause 23 shall constitute sufficient grounds for the annulment of the award and forfeiture of the earnest money deposit, in which event the Purchaser may make the award to the next lowest evaluated Tenderer or call for new tenders.

SECTION II:

GENERAL CONDITIONS OF CONTRACT GCC

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means all the Items / materials which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other Obligations of the supplier covered under the contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Purchaser" means the organization purchasing the Goods, as named in SCC.
- (h) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (i) "The Government" means the Government of Karnataka State.
- (j) "The State" means the Karnataka State
- (k) "The Project Site", where applicable, means the place or places named in SCC.
- (l) "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. Standards

3.1 The Goods supplied under this Contract shall conform to the standards.

3.2 The supply should be from the latest batch having minimum of 80% of the life expiry, items which are to expire after 3 months shall be returned to the supplier and the supplier shall be obliged to replace the same quantity and quality of the items from a fresh stock having adequate self life without any additional financial burden to Government.

3.3 Primary Manufacturer/Authorized Agents/Dealers furnished product wise WHO/GMP certificate.

3.4 When Drugs are supplied by the manufacturer quality control report/test & analysis report of each batch should be submitted at the time of supply

3.5 The Items reported not of standard quality should be replaced within a week without additional cost to The A.M.O Pandit General Hospital Sirsi(U.K). The Sub-Standard Drugs/Items will not be permitted to be removed from the stores without the written permission from the A.M.O Pandit General Hospital Sirsi(U.K).

4. Performance Security

4.1 Within 15 days of receipt of the notification of contract award, the Supplier shall furnish Performance Security to the **Purchaser for an amount of 3% of the Contract Value**, valid up

- to 60 days after the date of completion of performance obligations including Warranty obligations. In the event of any correction of defects or replacement of defective material during the Warranty period, the Warranty for the corrected/replaced material shall be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value shall be extended 60 days over and above the initial Warranty period.
- 4.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 4.3 The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms:
- (a) A Bank guarantee, issued by a nationalized/scheduled bank in the form provided in the tender documents or another form acceptable to the Purchaser; or
 - (b) A cashier's check or Banker's certified check, or crossed demand draft or pay order drawn in favour of the Purchaser.; or
- 14.4 The Performance Security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any Warranty obligations, under the Contract.
- 4.5 In the event of any contract amendment, the Supplier shall, within 20 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract as amended for 60 days after the completion of performance obligations including Warranty obligations.

5. Packing

- 5.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage.
- 5.2 All the tablets capsules should be either aluminum blister or any other suitable strip packing.
- 5.3 Each packing shall conform to the labeling provisions of the Drugs & cosmetics Act. 1940, and rules there under any miss branded Drug is not only liable to be confiscated without notice, but also the supplier will be penalized without notice but also the supplier will be penalized by require of the difference in amount in obtaining from another firm, not which standing any penal action that may be taken by the Drugs control Departments.
- 5.4 The packing, marking and documentation within and outside the packages shall comply strictly with requirements.
- 5.5 Packing Instructions: The Supplier will be required to make separate packages for each Consignee. Each package will be marked on both sides with proper paint/Ink as follows:-
- a) Government supply not for sale (BTFS)
 - b) Contract number
 - c) Manufacturer's Name and License Number.

6. Delivery and Documents

- 6.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Notification of Award along with supporting documents.

7. Insurance

- 7.1 The Goods supplied under the Contract shall be fully insured against loss or damage during transportation, storage and delivery

8. Payment

- 8.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the SCC.

8.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to GCC Clause 7, and upon fulfillment of other obligations stipulated in the contract.

8.3 Payments shall be made promptly by the Purchaser but in no case later than sixty (60) days after submission of the invoice or claim by the Supplier.

8.4 Payment shall be made in Indian Rupees.

9. Prices

9.1 Prices payable to the supplier as stated in the contract shall be firm during the performance of the contract.

10. Contract Amendments

10.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

11. Delays in the Supplier's Performance

11.1 Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.

11.2 If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be rectified by the parties by amendment of the Contract.

11.3 A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 13, unless an extension of time is agreed upon pursuant to GCC Clause 12.2 without the application of liquidated damages.

12. Liquidated Damages

12.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 14.

13. Termination for Default

13.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 12; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in Competing for or in executing the Contract.

13.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 14.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser

for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

14. Applicable Law

14.1 The Contract shall be interpreted in accordance with the laws of the Union of India.
Jurisdiction of Sirsi (U.K)

15. Notices

15.1 Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or facsimile and confirmed in writing to the other Party's address specified in SCC.

15.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

16. Taxes and Duties

16.1 Suppliers shall be entirely responsible for all taxes (including Sales tax), duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.

SECTION III:

SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the General Conditions is indicated in parentheses.

1. Definitions (GCC Clause 1)

(a) The Purchaser is ,Administrative Medical Officer Pandit General Hospital Sirsi.

(b) The Supplier is a Successful Tenderer

2. Delivery and Documents (GCC Clause 7)

Upon delivery of the Goods, the supplier shall furnish to the Purchase the following documents:

- (i) Delivery challan in triplicate.
- (ii) One Original and three Copies of the Supplier invoice showing contract number, goods' description, quantity, unit price, total amount;
- (iii) One Original and two Copies of packing list identifying the contents of each package;
- (iv) Insurance Certificate;
- (v) Manufacturer's/Supplier's warranty certificate;
- (vi) Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report and
- (vii) If any of the drugs is supplied from Karnataka Drugs Logistic and Warehouse Society the same tender for that particular drug tender stands cancelled.
- (viii) Orders will be placed every quarter or whenever necessary by the Administrative Medical Officer Pandit General Hospital Sirsi(U.K) as staggered orders.
- (ix). The Contractor should accept the supply orders of any item for staggered supply, with stipulated time schedules for supplies and submit separate Bills for payment of each supply.
- (x) The purchaser reserves the right to proceed with the risk purchase from the alternate source in case the supplies are not delivered on time and the difference of cost including the incidental charges if any will be recovered from the Contractor.

3. Payment (GCC Clause 9)

The receipt of the ordered Goods & submission of the documents specified in SCC Clause 2 above: the contract Price shall be paid to the supplier within 60 days after the date of the acceptance certificate issued by the Purchaser's representative for the respective delivery.

4. Notices (GCC Clause 16)

For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.

Purchaser:

.....

Supplier: (To be filled in at the time of Contract signature)

.....

5. Additional qualification criteria. (Clause ITT-9)

- i) PAN Number
- ii) Latest 3 months G.S.T Challan.
- iii) GST Registration Copy
- iv) Valid Drug License from Drug Controller Department.
- v) Income tax returns for last 3 financial Years (2021-22, 2022-23 & 2023-24)
- vi) Annual Sales Turn Over statement for 3 years (minimum of Rs. 25 Lakhs) duly certified by the Chartered Accountants and export Performa statement if any for the past 3 years. Balance sheets for last 3 years to be certified by CA and enclosed.
- vii) List of items quoted for in this notification Satisfactory Certificate for the previously done supplies by the respective hospitals or institutes (supplies should have been in a reputed hospital with minimum bed strength of 100).
- viii) Authorization Letter from Manufacturer, if the tenderer is an Agent/dealer
- ix) Notarized or original “No Conviction Certificate” of the tenderer.
- x) Self Declaration stating that the firm is not Black Listed on Rs 100 stamp paper & Notary Attested.
- xi) If the manufacturer is quoting, an undertaking should be submitted that the manufacturer will do the supply or the manufacturer should authorize a distributor/agent.
- xii) A tenderer who is awarded any number of quoted items must supply the same items for a period upto 31st March-2026 from date of contract awarded without any escalation of prices.

SECTION IV:
SCHEDULE OF REQUIREMENTS

(To be inserted in the Tender Documents by the Purchaser, as applicable. The Schedule should cover, at a minimum, the required items, quantities, services, delivery period(s) and earnest money deposit)

Sl.No	DRUG NAME	STRENGTH	PACK	QTY	Delive ry Period	EMD Rs
MH JSSK, SNCU, NFDS Drugs & Consumables						
1	INJ ADRENALINE BITARTRATE (SRS)	1MG/ML	1X1ML	Each	The deliveries should be made as stipulated in the purchase order placed with successful Tenderers by this office in staggered orders for every quarter or as and when required.	Rs.44000.00 (2%)
2	INJ AMIKACIN (SRS)	500MG	1X1	Each		
3	INJ ATROPINE SULPHATE (SRS)	0.6MG/ML	1X1ML	Each		
4	INJ ATRACURIUM (NEON OR EQUIVALENT) (SRS)	25MG/2.5ML	1X1	Each		
5	INJ BUPIVACAINE HEAVY (ANAWIN-NEON OR EQUIVALENT) (SRS)	4ML	1X1	Each		
6	INJ CEFTRIAXONE (SRS)	1GM	1X1	Each		
7	INJ CEFTRIAXONE + SALBACTUM (SRS)	1GM+ 500MG	1X1	Each		
8	INJ CEFOTAXIME (SRS)	1GM	1X1	Each		
9	INJ CALCIUM GLUCONATE (SRS)	100MG/ML	1X10ML	Each		
10	INJ DROTAVERINE (SRS)	2ML	1X1	Each		
11	INJ HYDROCORTISONE (SRS)	100MG	1X1	Each		
12	INJ KETAMINE HCL (NEON OR EQUIVALENT) (SRS)	50MG	1X1	Each		
13	INJ LIGNOCAINE 2% (SRS)	30ML	1X1	Each		
14	INJ LIGNOCAINE WITH ADRENALINE (SRS)	30ML	1X1	Each		
15	INJ OXYTOCIN (SRS)	1ML	1X1	Each		
16	INJ ONDANSETRON (SRS)	4 MG/2 ML	1X1	Each		
17	INJ PANTOPRAZOLE (SRS)	40MG	1X1	Each		
18	INJ PENTAZOCINE LACTATE (SRS)	30MG/ML 1ML	1X1	Each		
19	INJ PROPOFOL (NEON OR EQUIVALENT) (SRS)	1% 10ML	1X1	Each		
20	INJ SUCCINYL CHOLINE (NEON OR EQUIVALENT)	50MG/ML	1X1	Each		
21	INJ THIOPENTONE SODIUM (NEON OR EQUIVALENT)	500MG	1X1	Each		
22	INJ TRANEXAMIC ACID (SRS)	100MG/ML 5ML	1X1	Each		
23	WATER FOR INJECTION (SRS)	10ML	1X1	Each		
24	INJ MAGNESIUM SULPHATE (SRS)	500MG/ML 2ML	1X1	Each		
25	I V MAGNESIUM SULPHATE (SRS)	1GM/100ML	1X1	Each		
26	I V DEXTROSE (SRS)	5% 500ML	1X1	Each		
27	I V DEXTROSE (SRS)	25% 100ML	1X1	Each		
28	I V DEXTROSE WITH NORMAL SALINE (SRS)	5%+0.9% 500ML	1X1	Each		
29	I V METRONIDAZOLE (SRS)	100ML	1X100ML	Each		

30	I V NORMAL SALINE (SRS)	100ML	1X1	Each		
31	I V NORMAL SALINE (SRS)	0.9% 500ML	1X1	Each		
32	I V PARACETAMOL (SRS)	1000MG	1X100ML	Each		
33	I V RINGER LACTATE (SRS)	500ML	1X500ML	Each		
34	I V CIPROFLOXACIN (SRS)	200MG 100ML	1X1	Each		
35	INJ CARBOPROST TROMETHAMINE (SRS)	250MCG	1X1	Each		
36	INJ MEROPENEM (SRS)	1GM	1X1	Each		
37	INJ PIPERACILLIN TAZOBACTUM (SRS)	4.5GM	1X1	Each		
38	INJ IRON SUCROSE (SRS)	100MG/5ML	1X1	Each		
39	INJ FERRIC CARBOXYMALTOSE (FCM) (SRS)	500MG/10ML	1X1	Each		
40	INJ LABETELOL (SRS)	5MG/ML 4ML	1X1	Each		
41	INJ DICYCLOMINE HCL (SRS)	10MG	1X1	Each		
42	INJ RANITIDINE (SRS)	50MG 2ML	1X1	Each		
43	INJ PHYTOMENADIONE (VIT K) (SRS)	0.5MG/ML 1ML	1X1	Each		
44	CAP AMOXICILLIN (SRS)	250MG	1X10X10	Each		
45	CAP AMOXICILLIN (SRS)	500MG	1X10X10	Each		
46	TAB CALCIUM WITH VIT D3 (SRS)	500MG	1X10X10	Each		
47	TAB CEFIXIME (SRS)	200MG	1X10X10	Each		
48	TAB CIPROFLOXACIN (SRS)	500MG	1X10X10	Each		
49	TAB IRON FOLIC ACID (SRS)	ADULT	1X10X10	Each		
50	TAB LEVOFLOXACIN (SRS)	500MG	1X10X10	Each		
51	TAB ORNIDAZOLE (SRS)	500MG	1X10X10	Each		
52	TAB PARACETAMOL (SRS)	500MG	1X10X10	Each		
53	TAB PARACETAMOL (SRS)	650MG	1X10X10	Each		
54	TAB DICLOFENAC (SRS)	50MG	1X10X10	Each		
55	TAB AMOXCLAV (SRS)	625MG	1X10X10	Each		
56	TAB LOPERAMIDE (SRS)	2MG	1X10X10	Each		
57	TAB NORFLOXACIN (SRS)	400MG	1X10X10	Each		
58	TAB METRONIDAZOLE (SRS)	400 MG	1X10X10	Each		
59	TAB AZITHROMYCIN (SRS)	500 MG	1X10X10	Each		
60	TAB PANTAPRAZOLE (SRS)	40 MG	1X10X10	Each		
61	TAB RANITIDINE (SRS)	150 MG	1X10X10	Each		
62	TAB LABETELOL (SRS)	100MG	1X10X10	Each		
63	CAP FLUCONAZOLE (SRS)	150MG	1X10X10	Each		
64	TAB TRANEXAMIC ACID (SRS)	500MG	1X10X10	Each		
65	TAB DICYCLOMINE (SRS)	10MG	1X10X10	Each		
66	MULTIVITAMIN DROPS (SRS)	15ML	1X1	Each		
67	N-COLD DROPS (SRS)	15ML	1X1	Each		
68	VITAMIN D3 DROPS (SRS)	15ML	1X1	Each		
69	SYRUP CETIRIZINE (SRS)	60ML	1X1	Each		

70	SYRUP PARACETAMOL (SRS)	125MG	1X1	Each		
71	SYRUP PARACETAMOL (SRS)	250MG	1X1	Each		
72	AMOXICILLIN ORAL SUSPENSION (SRS)	125MG	1X1	Each		
73	AMOXICILLIN ORAL SUSPENSION (SRS)	250MG	1X1	Each		
74	AMOXCLAV ORAL SUSPENSION (SRS)	200+28.5MG	1X1	Each		
75	CEFIXIME SYRUP (SRS)	50 MG	1X1	Each		
76	CALAMINE LOTION (SRS)	60 ML	1X1	Each		
77	LIQUID PARAFFIN (SRS)	60 ML	1X1	Each		
78	PERMETHRIN LOTION 1% (SRS)	60 ML	1X1	Each		
79	ALBENDAZOLE SYRUP (SRS)	10ML	1X1	Each		
80	CEFIXIME SYRUP (SRS)	100MG	1X1	Each		
81	MUPIROCIN OINTMENT (SRS)	15 GMS	1X1	Each		
82	CLOTRIMAZOLE OINTMENT (SRS)	15 GMS	1X1	Each		
83	METRONIDAZOLE OINTMENT (SRS)	15GMS	1X1	Each		
84	COLIC DROPS (SRS)	15ML	1X1	Each		
85	COUGH SYRUP (SRS)	100ML	1X1	Each		
86	SABUTAMOL SYRUP (SRS)	100ML	1X1	Each		
87	PARACETAMOL DROPS (SRS)	100MG/ML	1X15ML	Each		
88	OFLOXACIN EYE/EAR DROPS (SRS)	15 ML	1X15 ML	Each		
89	ONDANSETRON DROPS (SRS)	15ML	1X1	Each		
90	SYRUP AMBROXOL (SRS)	100ML	1X1	Each		
91	BLOOD TRANSFUSION SET (SRS)	NA	1X1	Each		
92	BLOOD GLUCOSE TESTING STRIPS (SRS)	CODE FREE	1X1	Each		
93	BLOOD SUGAR STRIPS (SRS)	OZO CHECK	1X1	Each		
94	CHROMIC CATGUT (SRS)	1	1X12	Each		
95	CHROMIC CATGUT (SRS)	1-0	1X12	Each		
96	CHROMIC CATGUT (SRS)	2	1X12	Each		
97	CHROMIC CATGUT (SRS)	2-0	1X12	Each		
98	DINOPROSTONE GEL (SRS)	0.5 MG	1X3 GM	Each		
99	CANNULA FIXATOR (SRS)	NA	1X1	Each		
100	ECG GEL (SRS)	250 ML	1X250ML	Each		
101	FORMALDEHYDE SOLUTION (SRS)	5 LTR CAN	1X1	Each		
102	SURGICAL SPIRIT (SRS)	NA	1X4.5LTR	Each		
103	SODIUM HYPOCHLORITE SOLUTION (SRS)	5%	1X5LTR	Each		
104	HYDROGEN PEROXIDE (SRS)	6%	1X100ML	Each		
105	INFANT FEEDING TUBE (SRS)	5	1X1	Each		
106	INFANT FEEDING TUBE (SRS)	6	1X1	Each		
107	INFANT FEEDING TUBE (SRS)	7	1X1	Each		
108	PHOSPHATE ENEMA (SRS)	100ML	1X1	Each		
109	STERILE SURGICAL GLOVES (LATEX)	6.5"	1X1	Each		

	(SRS)					
110	STERILE SURGICAL GLOVES (LATEX) (SRS)	7"	1X1	Each		
111	STERILE SURGICAL GLOVES (LATEX) (SRS)	7.5"	1X1	Each		
112	STERILE SURGICAL GLOVES (LATEX) (SRS)	8"	1X1	Each		
113	ELBOW LENGTH GLOVES (SRS)	NA	1X1	Each		
114	EXAMINATION GLOVES (SRS)	MEDIUM	1X1	Each		
115	URINE COLLECTION BAG (SRS)	1.5 LTR	1X1	Each		
116	STERILE DISPOSABLE BED SHEETS (SRS)	NA	1X1	Each		
117	UMBELICAL CORD CLAMP (SRS)	NA	1X1	Each		
118	POVIDONE IODINE SOLUTION (SRS)	5%	1X500ML	Each		
119	POVIDONE IODINE SOLUTION (SRS)	10%	1X500ML	Each		
120	POVIDONE IODINE OINTMENT (SRS)	15GM	1X1	Each		
121	POVIDONE IODINE OINTMENT (SRS)	125GM	1X1	Each		
122	BANDAGE CLOTH (SRS)	100CMX20MT R	1X1	Each		
123	DISPOSABLE CAP (SRS)	NA	1X1	Each		
124	DISPOSABLE TRIPLE LAYER MASK (SRS)	NA	1X1	Each		
125	STERILE DISPOSABLE INFUSION SET (SRS)	ADULT	1X1	Each		
126	SURGICAL BLADE (SRS)	23	1X1	Each		
127	CULTURE SWAB (SRS)	NA	1X1	Each		
128	BACILLOCID SPRAY (SRS)	500ML	1X1	Each		
129	BACILLOCID SPECIAL (SRS)	500ML	1X1	Each		
130	SYNTHETIC AB.SURGICAL SUTURE (VICRYL OR EQUIVALENT) (SRS)	SIZE 1	1X12	Each		
131	SYNTHETIC AB.SURGICAL SUTURE (VICRYL OR EQUIVALENT) (SRS)	SIZE 1-0	1X12	Each		
132	SYNTHETIC AB.SURGICAL SUTURE (VICRYL OR EQUIVALENT) (SRS)	SIZE 2-0	1X12	Each		
133	SYNTHETIC AB.SURGICAL SUTURE (VICRYL OR EQUIVALENT) (SRS)	SIZE 3-0	1X12	Each		
134	SPINAL NEEDLE (ROMSON/BD OR EQUIVALENT) (SRS)	26G	1X1	Each		
135	SUCTION CATHETER (SRS)	6F	1X1	Each		
136	SUCTION CATHETER (SRS)	8F	1X1	Each		
137	FOLLY'S CATHETER (RUSCH OR EQUIVALENT) (SRS)	14F	1X1	Each		
138	FOLLY'S CATHETER (SRS)	16F	1X1	Each		
139	AUTOClave INDICATOR PAPER (SRS)	NA	1X1	Each		
140	STERILE DISPOSABLE SYRINGE (SRS)	1ML 26G	1X1	Each		
141	STERILE DISPOSABLE SYRINGE (SRS)	2ML 23G	1X1	Each		
142	STERILE DISPOSABLE SYRINGE (SRS)	5ML 23G	1X1	Each		
143	STERILE DISPOSABLE SYRINGE (SRS)	10ML 20G	1X1	Each		

144	I V CANNULA (SRS)	18G	1X1	Each		
145	I V CANNULA (SRS)	20G	1X1	Each		
146	I V CANNULA (SRS)	22G	1X1	Each		
147	CIDEX SOLUTION (SRS)	2 % 5LTR	1X1	Each		
148	DISPOSABLE DELIVERY KIT (SRS)	NA	1X1	Each		
149	SANITORY PAD FOR MOTHERS (SRS)	NA	1X1	Each		
150	SURGICAL HAND WASH (SRS)	500ML	1X1	Each		
151	ULTRASOUND SCAN GEL (SRS)	250ML	1X1	Each		
152	SUCTION CATHETER (SRS)	7F	1X1	Each		
153	SUCTION CATHETER (SRS)	10F	1X1	Each		
154	STERILE DISPOSABLE NEEDLE (SRS)	24G	1X1	Each		
155	I.V. CANNULA (SRS)	24G	1X1	Each		
156	I.V. CANNULA (SRS)	26G	1X1	Each		
157	3-WAY EXTENSION (SRS)	NA	1X1	Each		
158	BLOOD LANCET (SRS)	NA	1X1	Each		
159	OXYGEN SET NOW BORN (SRS)	NA	1X1	Each		
160	PEADIATRIC DRIP SET (SRS)	NA	1X1	Each		
161	PMO LINE (SRS)	100CM	1X1	Each		
162	E.T. TUBE (SRS)	2	1X1	Each		
163	E.T. TUBE (SRS)	2.5	1X1	Each		
164	E.T. TUBE (SRS)	3	1X1	Each		
165	E.T. TUBE (SRS)	3.5	1X1	Each		
166	EYE BAND (SRS)	NA	1X1	Each		
167	STERILE DISPOSABLE SYRINGE (SRS)	20ML	1X1	Each		
168	STERILE DISPOSABLE SYRINGE (SRS)	50ML	1X1	Each		
169	STERILE SURGICAL GLOVES (SRS)	6"	1X1	Each		
170	HYPOALLERGENIC TAPE (SRS)	2.5 cmX1/2"	1X1	Each		
171	HYPOALLERGENIC TAPE (SRS)	7.5 cm X1"	1X1	Each		
172	SCISSORS (SRS)	8"	1X1	Each		
173	DISPOSABLE BABY BED SHEETS (SRS)	NA	1X1	Each		
174	PAMPERS (SRS)	S/M/L	1X1	Each		
175	BABY NAME BAND (SRS)	PINK	1X1	Each		
176	BABY NAME BAND (SRS)	BLUE	1X1	Each		
177	CPAP CAP {BIG} BRAND NAME:FISHER AND PAYKEL HEALTH CARE (SRS)	SIZE 22-25	1X1	Each		
178	CPAP CAP {BIG} BRAND NAME:FISHER AND PAYKEL HEALTH CARE (SRS)	25-29	1X1	Each		
179	CPAP CAP {BIG} BRAND NAME:FISHER AND PAYKEL HEALTH CARE (SRS)	29-36	1X1	Each		
180	DOCTORS GOWN (SRS)	BLUE	1X1	Each		
181	DOCTORS GOWN (SRS)	GREEN	1X1	Each		
182	TEGADERM (SRS)	3M	1X1	Each		
183	UMBILICAL VENOUS CATHETER (SRS)	3.5F	1X1	Each		
184	DYNOPLAST (SRS)	10CM	1X1	Each		
185	POVIDONE IODINE SCRUB (SRS)	10% 500ML	1X1	Each		
186	DIGITAL THERMOMETER (SRS)	NA	1X1	Each		
187	MEDICINE TROLLY (SRS)	NA	1X1	Each		
188	GLUCOMETER STRIP (SRS)	ACCU CHEK	1X1	Each		
189	GLUCOMETER (SRS)	ACCU CHEK	1X1	Each		
190	CHITTLE FORCEPS (SRS)	NA	1X1	Each		

191	DRESSING BINS (SRS)	8"X8"	1X1	Each		
192	STAINLESS STEEL TRAY WITH LID (SRS)	MEDIUM	1X1	Each		
193	ROOM THERMOMETER (SRS)	NA	1X1	Each		
194	FUMIGATION MACHINE (SRS)	5LTR	1X1	Each		
195	WARMER PROBE (SRS)	NA	1X1	Each		
196	CORD CUTTING SCISSORS (SRS)	NA	1X1	Each		
197	MONITOR PROBE (SRS)	CONTEC CM-8000	1X1	Each		
198	INJ PHYTOMENADIONE (VITAMIN K) (SRS)	10MG/ML	1X1	Each		
199	INJ PHYTONADIONE (VITAMIN K1) (SRS)	1MG/0.5ML	1X1	Each		
200	INJ PHENOBARBITONE (SRS)	200MG/ML	1X1	Each		
201	INJ AMINOPHYLLINE (SRS)	25MG/ML	1X1	Each		
202	INJ DOPAMINE (SRS)	200MG/5ML	1X1	Each		
203	INJ DOBUTAMINE (SRS)	250MG/5ML	1X1	Each		
204	INJ AMOXCLAV (SRS)	600MG	1X1	Each		
205	INJ THIAMINE (SRS)	100MG/ML	1X1	Each		
206	INJ MEDAZOLAM (NEON OR EQUIVALENT) (SRS)	1MG/ML	1X1	Each		
207	INJ SODIUM BI-CARBONATE (SRS)	8.4% 10ML	1X1	Each		
208	INJ HEPATITIS B IMMUNOGLOBULIN (SRS)	100IU	1X1	Each		
209	INJ LORAZEPAM (SRS)	1MG/ML 2ML	1X1	Each		
210	INJ LEVETIRACETAM (SRS)	100MG/ML	1X1	Each		
211	INJ SODIUM VALPROATE (SRS)	100MG/ML	1X1	Each		
212	INJ CAFFEINE CITRATE (SRS)	20MG/ML	1X1	Each		
213	INJ FLUCONAZOLE (SRS)	200MG/100 ML	1X1	Each		
214	INJ POTASSIUM CHLORIDE (SRS)	250MG/ML	1X1	Each		
215	INJ VANCOMYCIN (SRS)	500MG	1X1	Each		
216	I V MULTIPLE ELECTROLYTE (SRS)	TYPE III	1X1	Each		
217	I V DEXTROSE 10% (SRS)	500ML	1X1	Each		
218	PARACETAMOL SUPPOSITARIES (SRS)	80 MG	1X1	Each		
219	STERILE WATER CAN (SRS)	2LTR	1X1	Each		
220	STERILE WATER (SRS)	500ML	1X1	Each		
221	I V NORMAL SALINE (SRS)	3% 100ML	1X1	Each		
222	DOMPERIDONE DROPS (SRS)	10MG/ML	1X1	Each		
223	POVIDONE IODINE POWDER (SRS)	15GM	1X1	Each		
224	HMF SACHET (SRS)	1GM	1X1	Each		
225	DOROLAC SCHET (SRS)	2GM	1X1	Each		
226	SYRUP CALCIUM WITH VITAMIN D3 (SRS)	200ML	1X1	Each		
227	PREBIOTIC AND PROBIOTIC SACHETS (SRS)	NA	1X1	Each		
228	CANDID MOUTH PAINT (SRS)	NA	1X1	Each		
229	BISACODYL SUPPOSITARY (SRS)	5MG	1X1	Each		
230	SALINE NASAL DROPS (SRS)	0.6% 10ML	1X1	Each		
231	THROMBOPHOBE OINTMENT (SRS)	20GM	1X1	Each		
232	LACTOGEN POWDER (SRS)	500GM	1X1	Each		
233	PRENAN {PRETERM INFANT MILK	400GM	1X1	Each		

	SUBSTITUTE} (SRS)					
234	MCT OIL (SRS)	100ML	1X1	Each		
235	TONOFERON DROPS (SRS)	15ML	1X1	Each		
236	SYRUP CAFFEINE CITRATE (SRS)	20MG/ML	1X1	Each		
237	CHITTLEFORCEP HOLDER (SRS)	NA	1X1	Each		
238	FRIDGE THERMOMETER (SRS)	NA	1X1	Each		
239	SYRUP PHENOBARBITONE (SRS)	20mg/5ml	1x1	Each		
240	OXYGEN FLOW METER (SRS)	NA	1X1	Each		
241	SUCTION TUBE (SRS)	NA	1X1	Each		
242	SKIN STAPLER (SRS)	NA	1X1	Each		
243	SURGICAL BLADE (SRS)	11	1X1	Each		
244	SURGICAL BLADE (SRS)	15	1X1	Each		
245	RABIES VACCINE INJECTION (SRS)	2.5IU/1ML	1X1	Each		
246	EDTA TUBE (SRS)	2ML	1X1	Each		
247	PLAIN TUBE (SRS)	4ML	1X1	Each		
248	URINE CONTAINER (SRS)	30ML	1X1	Each		
249	WIDAL KIT (SRS)	NA	1X1	Each		
250	GLUCOSE STRIPS (SRS)	NA	1X50	Each		
251	INSIGHT THC 10 TEST TULIP (SRS)	NA	1X1	Each		
252	HBSAG KIT (SRS)	NA	1X1	Each		
253	VDRL KIT (SRS)	NA	1X1	Each		
254	UPT KIT (SRS)	NA	1X1	Each		
255	BLOOD GROUPING KIT (SRS)	NA	1X1	Each		
256	URINE ALBUMIN SUGAR STRIPS (SRS)	NA	1X100	Each		
257	MICRO GLASS SLIDES (SRS)	NA	1X1	Each		
258	CELL PACK (SYSMEX) (SRS)	DCL-300A	1X20L	Each		
259	SULFOLYSER (SYSMEX) (SRS)	SLS-210A	1X500ML	Each		
260	LYSER CELL WDF (SYSMEX) (SRS)	WDF-210A	1X5L	Each		
261	CELL CLEAN (SYSMEX) (SRS)	CL-50	1X50ML	Each		
262	UREA KIT (BIOCHEMISTRY ANALYZER CST-240) (SRS)	3X65/3X20ML	1	Each		
263	SERUM CREATININE KIT (BIOCHEMISTRY ANALYZER CST-240) (SRS)	3X60/3X18ML	1	Each		
264	SERUM BILIRUBIN KIT (BIOCHEMISTRY ANALYZER CST-240) (SRS)	3X63/3X8ML	1	Each		
265	CRP KIT (BIOCHEMISTRY ANALYZER CST-240) (SRS)	1X50/X20ML	1	Each		
266	AEROTOR (SRS)	NA	1X1	Each		
267	COMPOSITE GUN MACHINE (SRS)	NA	1X1	Each		
268	ROUND BURS MEDIUM SIZE (SRS)	NA	1X1	Each		
269	COMPOSITE FILLING & POLISHING BURS (SRS)	NA	1X1	Each		
270	RETROGEL (SRS)	NA	1X1	Each		
271	COMPOSITE FILLING MATERIALS A (SRS)1	NA	1X1	Each		
272	COMPOSITE FILLING MATERIALS B2 (SRS)	NA	1X1	Each		
273	MOUTH MASKS (SRS)	NA	1X1	Each		
274	KETAC MOLAR TYPE II RESTORATIVE MATERIAL (SRS)	NA	1X1	Each		
275	KETAC MOLAR TYPE IX RESTORATIVE	NA	1X1	Each		

	MATERIAL (SRS)					
276	WORKING GLASS EYE PROTECTOR (SRS)	NA	1X1	Each		
277	TAPERED BURS (SRS)	NA	1X1	Each		
278	STRAIGHT BURS LARGE SIZE (SRS)	NA	1X1	Each		

SECTION V:
TECHNICAL SPECIFICATION:
(STANDARDS AND SPECIFICATIONS)

Drugs, Chemicals and Miscellaneous Items.

1. Tenders have been invited in the Drugs and consumables. The bidder should quote the rates for the same. The composition, strength and specification of the product, should be given, also the pharmacopoeial specifications i.e., IP/BP/USP should be clearly mentioned against the drug quoted as per provisions of Drugs & Cosmetic Act 1940.
2. The Drugs supplied shall conform to the Quality Standards including the standards specified for packing materials under Drugs and Cosmetics Act and Rules framed there under.
3. The Drugs shall be labeled as per provisions under Drugs and Cosmetics Act and the Rules made there under. The size of the label shall be proportionate to the size of the container.
4. The packing shall be in accordance with the General Specifications and Individual Specifications shown against the item in Annexure 2
5. Each consignment of supply shall be accompanied by Report of Tests and Analysis of Batch / Batches of Drugs issued by authorized laboratories along with the Batch Manufacturing Record (BMR). Supplies, without Report of the Tests and Analysis as prescribed under

Drugs and Cosmetics Act and the Rules made there under for each batch and the BMR, will be rejected and will be deemed as “Not Supplied” even if the consignment is left in the premises of the Purchaser for whatsoever reason.

6. In case of products indicated with [#] mark, product literature must be provided with every unit pack. The product literature, in brief, shall state Chemical entity, Composition, Indications, Side effects, Toxicity, Safety assessed, doses, caution, warning, adverse reactions, special precautions, interaction with other drugs / food / habits.
7. The labels in case of injectable should indicate whether the preparation is for I.V/I.M/S.C / ID etc.
8. Packs containing Ampules shall be supplied with Ampule cutters with every unit pack @ 1 cutter file per 10 ampules.
9. Every consignment of Blood and related products should be certified to be
 - a. AIDS Free
 - b. Hepatitis B Free.
10. Strips of Aluminium foils should conform to Gauge 04.
11. Aluminium foils as back material for blisters should conform to Gauge 04.
12. The rigid PVC used in blister packing should be of not less than 250 micron thickness.
13. All glass bottles should be of new neutral glass.
14. Specification of outer cartons should be as given in the Schedule (Annex XII)
15. In case of any conflict between Carton specifications and packets per carton specification, the specification of the packets /carton shall prevail.
16. All liquid orals should be provided with a measuring device.
17. All plastic containers should be made of virgin grade plastics.
18. Injection in vials should have a snap of seals.
19. The strips shall be aluminum AL STRIP/AL BLISTERS with

aluminum foil back.

20. EXPIRY DATE (Long Expiry Date Drugs will Supply)

20(a) All drugs must indicate the Date of Manufacture and date of Expiry. All drugs must arrive at the purchaser's point with a remaining shelf life of at least 80% (eighty percent) of the total stipulated shelf life of the product. In case, the product supplied is below 80% of shelf life it will be rejected. In case of imported drugs the minimum shelf life, at the time of delivery at purchaser's point, should be at least 70%.

20(b) All stocks of drugs nearing date of expiry should be replaced with fresh stocks from the latest batch in case the supplier is informed to do so before the date of expiry.

20(c) The Replacement should be made within 30 days from the date of intimation, failing which the drug amount will be recovered and the cost of destruction of the time expired drugs will be recovered from their pending bills / Security Deposit.

SECTION VI:

QUALIFICATION CRITERIA

(Referred to in Clause 3 & 4 of ITT)

1. (a) The tenderer should be a Licenced and established manufacturer of Drugs & consumables for a period not less than three years with an annual turnover (in the manufacture and supply of Drugs & consumables only) of not less than Rs 25.00 Lakhs in last three financial years(2020-21, 2021-22 & 2022-23 The annual Turnover statement for the manufacture and supply of Drugs & consumables should be certified by a Chartered Accountant and should be uploaded along with the tender).
- (b) The tenderer should be a manufacturer or authorized dealer/Distributor who must have manufactured, tested and supplied the Drugs & consumables similar to the type specified in the 'Schedule of Requirements' up to at least 80% of the quantity required in any one of the last 3 years.
- (c) Tenders of Tenderers quoting as authorized representative of a manufacturer, meeting with the above requirement in full, can also be considered provided :
 - (i) The manufacturer furnishes authorization in the prescribed format assuring full guarantee and warranty obligations as per GCC and SCC; and
 - (ii) The tenderer, as authorized representative, has supplied satisfactorily at least 30% of the quantity similar to the type specified in the Schedule of Requirements in any one of the last three (3) years .

SECTION VII :
TENDER FORM

Date : _____

IFT No. : _____

TO ,

**Administrative Medical Officer,
Pandith General Hospital,Sirsi (U.K).**

Having examined the Tender Documents including Addenda Nos.
[insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned,
offer to supply and deliver _____ (Description of
Goods and Services) in conformity with said tender documents for the some of

_____ (Total tender amount in word and figures) or such other sums as may be
ascertained in accordance with the schedule of prices attached herewith and made part of
this tender.

We undertake, if our tender is accepted, to deliver the goods in accordance with
the delivery schedule specified in the schedule of requirements.

If our tender accepted, we will obtain the guarantee of a Bank in a sum equivalent
to _____ percent of the Contract Price for the due performance of the Contract, in
the form prescribed by the Purchaser.

We agree to abide by this tender for the tender validity period specified in Clause
14.1 of the ITT and it shall remain binding upon us and may be accepted at any time
before the expiration of that period.

Until a formal contract is prepared and executed, this tender, together with your
written acceptance thereof and your notification of award, shall constitute a binding
Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing)
the above contract, we will strictly observe the laws against fraud and corruption in force
in India namely "Prevention of Corruption Act 1988".

We undersigned that you are not bound to accept the lowest or any tender you may
receive.

We clarify / confirm that we comply with the eligibility requirements as per ITT Clause 1
of the Tender Documents.

Dated this _____ day of _____ 2024

(Signature)

(in the capacity of)

Duly authorized to sign Tender for an on behalf of

SECTION VII-A:
PRICE SCHEDULE

List of Drugs & Consumables to be supplied.

Sl.No.	DRUG NAME	STRENGTH	PACK	QTY	Inclusive of VAT/CST Excise duty, packing transportation and incidental charges.etc.	Any taxes payable if contract awarded	Total Unit price colm.7 +8)
1	3	4	5	6	7	8	9
1	INJ ADRENALINE BITARTRATE	1MG/ML	1X1ML	Each			
2	INJ AMIKACIN	500MG	1X1	Each			
3	INJ ATROPINE SULPHATE	0.6MG/ML	1X1ML	Each			
4	INJ ATRACURIUM (NEON OR EQUIVALENT)	25MG/2.5ML	1X1	Each			
5	INJ BUPIVACAINE HEAVY (ANAWIN-NEON OR EQUIVALENT)	4ML	1X1	Each			
6	INJ CEFTRIAZONE	1GM	1X1	Each			
7	INJ CEFTRIAZONE + SALBACTAM	1GM+ 500MG	1X1	Each			
8	INJ CEFOTAXIME	1GM	1X1	Each			
9	INJ CALCIUM GLUCONATE	100MG/ML	1X10 ML	Each			
10	INJ DROTAVERINE	2ML	1X1	Each			
11	INJ HYDROCORTISONE	100MG	1X1	Each			
12	INJ KETAMINE HCL (NEON OR EQUIVALENT)	50MG	1X1	Each			
13	INJ LIGNOCAINE 2%	30ML	1X1	Each			
14	INJ LIGNOCAINE WITH ADRENALINE	30ML	1X1	Each			
15	INJ OXYTOCIN	1ML	1X1	Each			
16	INJ ONDANSETRON	4 MG/2 ML	1X1	Each			
17	INJ PANTOPRAZOLE	40MG	1X1	Each			
18	INJ PENTAZOCINE LACTATE	30MG/ML 1ML	1X1	Each			
19	INJ PROPOFOL (NEON OR EQUIVALENT)	1% 10ML	1X1	Each			
20	INJ SUCCINYL CHOLINE (NEON OR EQUIVALENT)	50MG/ML	1X1	Each			
21	INJ THIOPENTONE SODIUM (NEON OR EQUIVALENT)	500MG	1X1	Each			
22	INJ TRANEXAMIC ACID	100MG/ML 5ML	1X1	Each			

23	WATER FOR INJECTION	10ML	1X1	Each			
24	INJ MAGNESIUM SULPHATE	500MG/ML 2ML	1X1	Each			
25	I V MAGNESIUM SULPHATE	1GM/100ML	1X1	Each			
26	I V DEXTROSE	5% 500ML	1X1	Each			
27	I V DEXTROSE	25% 100ML	1X1	Each			
28	I V DEXTROSE WITH NORMAL SALINE	5%+0.9% 500ML	1X1	Each			
29	I V METRONIDAZOLE	100ML	1X100 ML	Each			
30	I V NORMAL SALINE	100ML	1X1	Each			
31	I V NORMAL SALINE	0.9% 500ML	1X1	Each			
32	I V PARACETAMOL	1000MG	1X100 ML	Each			
33	I V RINGER LACTATE	500ML	1X500 ML	Each			
34	I V CIPROFLOXACIN	200MG 100ML	1X1	Each			
35	INJ CARBOPROST TROMETHAMINE (SRS)	250MCG	1X1	Each			
36	INJ MEROPENEM (SRS)	1GM	1X1	Each			
37	INJ PIPERACILLIN TAZOBACTAM (SRS)	4.5GM	1X1	Each			
38	INJ IRON SUCROSE (SRS)	100MG/5ML	1X1	Each			
39	INJ FERRIC CARBOXYMALTOSE (FCM) (SRS)	500MG/10M L	1X1	Each			
40	INJ LABETELOL	5MG/ML 4ML	1X1	Each			
41	INJ DICYCLOMINE HCL	10MG	1X1	Each			
42	INJ RANITIDINE	50MG 2ML	1X1	Each			
43	INJ PHYTOMENADIONE (VIT K)	0.5MG/ML 1ML	1X1	Each			
44	CAP AMOXICILLIN	250MG	1X10X 10	Each			
45	CAP AMOXICILLIN	500MG	1X10X 10	Each			
46	TAB CALCIUM WITH VIT D3	500MG	1X10X 10	Each			
47	TAB CEFIXIME	200MG	1X10X 10	Each			
48	TAB CIPROFLOXACIN	500MG	1X10X 10	Each			
49	TAB IRON FOLIC ACID	ADULT	1X10X 10	Each			
50	TAB LEVOFLOXACIN	500MG	1X10X 10	Each			
51	TAB ORNIDAZOLE	500MG	1X10X 10	Each			
52	TAB PARACETAMOL	500MG	1X10X	Each			

			10				
53	TAB PARACETAMOL	650MG	1X10X 10	Each			
54	TAB DICLOFENAC	50MG	1X10X 10	Each			
55	TAB AMOXCLAV	625MG	1X10X 10	Each			
56	TAB LOPERAMIDE	2MG	1X10X 10	Each			
57	TAB NORFLOXACIN	400MG	1X10X 10	Each			
58	TAB METRONIDAZOLE	400 MG	1X10X 10	Each			
59	TAB AZITHROMYCIN	500 MG	1X10X 10	Each			
60	TAB PANTAPRAZOLE	40 MG	1X10X 10	Each			
61	TAB RANITIDINE	150 MG	1X10X 10	Each			
62	TAB LABETELOL	100MG	1X10X 10	Each			
63	CAP FLUCONAZOLE	150MG	1X10X 10	Each			
64	TAB TRANEXAMIC ACID	500MG	1X10X 10	Each			
65	TAB DICYCLOMINE	10MG	1X10X 10	Each			
66	MULTIVITAMIN DROPS	15ML	1X1	Each			
67	N-COLD DROPS	15ML	1X1	Each			
68	VITAMIN D3 DROPS	15ML	1X1	Each			
69	SYRUP CETIRIZINE	60ML	1X1	Each			
70	SYRUP PARACETAMOL	125MG	1X1	Each			
71	SYRUP PARACETAMOL	250MG	1X1	Each			
72	AMOXICILLIN ORAL SUSPENSION	125MG	1X1	Each			
73	AMOXICILLIN ORAL SUSPENSION	250MG	1X1	Each			
74	AMOXCLAV ORAL SUSPENSION	200+28.5MG	1X1	Each			
75	CEFIXIME SYRUP	50 MG	1X1	Each			
76	CALAMINE LOTION	60 ML	1X1	Each			
77	LIQUID PARAFFIN	60 ML	1X1	Each			
78	PERMETHRIN LOTION 1%	60 ML	1X1	Each			
79	ALBENDAZOLE SYRUP	10ML	1X1	Each			
80	CEFIXIME SYRUP	100MG	1X1	Each			
81	MUPIROCIN OINTMENT	15 GMS	1X1	Each			
82	CLOTRIMAZOLE OINTMENT	15 GMS	1X1	Each			
83	METRONIDAZOLE OINTMENT	15GMS	1X1	Each			

84	COLIC DROPS	15ML	1X1	Each			
85	COUGH SYRUP	100ML	1X1	Each			
86	SABUTAMOL SYRUP	100ML	1X1	Each			
87	PARACETAMOL DROPS	100MG/ML	1X15 ML	Each			
88	OFLOXACIN EYE/EAR DROPS	15 ML	1X15 ML	Each			
89	ONDANSETRON DROPS	15ML	1X1	Each			
90	SYRUP AMBROXOL	100ML	1X1	Each			
91	BLOOD TRANSFUSION SET	NA	1X1	Each			
92	BLOOD GLUCOSE TESTING STRIPS	CODE FREE	1X1	Each			
93	BLOOD SUGAR STRIPS	OZO CHECK	1X1	Each			
94	CHROMIC CATGUT	1	1X12	Each			
95	CHROMIC CATGUT	1-0	1X12	Each			
96	CHROMIC CATGUT	2	1X12	Each			
97	CHROMIC CATGUT	2-0	1X12	Each			
98	DINOPROSTONE GEL	0.5 MG	1X3 GM	Each			
99	CANNULA FIXATOR	NA	1X1	Each			
100	ECG GEL	250 ML	1X250 ML	Each			
101	FORMALDEHYDE SOLUTION	5 LTR CAN	1X1	Each			
102	SURGICAL SPIRIT	NA	1X4.5L TR	Each			
103	SODIUM HYPOCHLORITE SOLUTION	5%	1X5LT R	Each			
104	HYDROGEN PEROXIDE	6%	1X100 ML	Each			
105	INFANT FEEDING TUBE	5	1X1	Each			
106	INFANT FEEDING TUBE	6	1X1	Each			
107	INFANT FEEDING TUBE	7	1X1	Each			
108	PHOSPHATE ENEMA	100ML	1X1	Each			
109	STERILE SURGICAL GLOVES (LATEX)	6.5"	1X1	Each			
110	STERILE SURGICAL GLOVES (LATEX)	7"	1X1	Each			
111	STERILE SURGICAL GLOVES (LATEX)	7.5"	1X1	Each			
112	STERILE SURGICAL GLOVES (LATEX)	8"	1X1	Each			
113	ELBOW LENGTH GLOVES	NA	1X1	Each			
114	EXAMINATION GLOVES	MEDIUM	1X1	Each			
115	URINE COLLECTION BAG	1.5 LTR	1X1	Each			
116	STERILE DISPOSABLE BED SHEETS	NA	1X1	Each			
117	UMBELICAL CORD CLAMP	NA	1X1	Each			
118	POVIDONE IODINE SOLUTION	5%	1X500 ML	Each			

119	POVIDONE IODINE SOLUTION	10%	1X500 ML	Each			
120	POVIDONE IODINE OINTMENT	15GM	1X1	Each			
121	POVIDONE IODINE OINTMENT	125GM	1X1	Each			
122	BANDAGE CLOTH	100CMX20M TR	1X1	Each			
123	DISPOSABLE CAP	NA	1X1	Each			
124	DISPOSABLE TRIPLE LAYER MASK	NA	1X1	Each			
125	STERILE DISPOSABLE INFUSION SET	ADULT	1X1	Each			
126	SURGICAL BLADE	23	1X1	Each			
127	CULTURE SWAB	NA	1X1	Each			
128	BACILLOCID SPRAY	500ML	1X1	Each			
129	BACILLOCID SPECIAL	500ML	1X1	Each			
130	SYNTHETIC AB.SURGICAL SUTURE (VICRYL OR EQUIVALENT)	SIZE 1	1X12	Each			
131	SYNTHETIC AB.SURGICAL SUTURE (VICRYL OR EQUIVALENT)	SIZE 1-0	1X12	Each			
132	SYNTHETIC AB.SURGICAL SUTURE (VICRYL OR EQUIVALENT)	SIZE 2-0	1X12	Each			
133	SYNTHETIC AB.SURGICAL SUTURE (VICRYL OR EQUIVALENT)	SIZE 3-0	1X12	Each			
134	SPINAL NEEDLE (ROMSON/BD OR EQUIVALENT)	26G	1X1	Each			
135	SUCTION CATHETER	6F	1X1	Each			
136	SUCTION CATHETER	8F	1X1	Each			
137	FOLLY'S CATHETER (RUSCH OR EQUIVALENT)	14F	1X1	Each			
138	FOLLY'S CATHETER	16F	1X1	Each			
139	AUTOCLAVE INDICATOR PAPER	NA	1X1	Each			
140	STERILE DISPOSABLE SYRINGE	1ML 26G	1X1	Each			
141	STERILE DISPOSABLE SYRINGE	2ML 23G	1X1	Each			
142	STERILE DISPOSABLE SYRINGE	5ML 23G	1X1	Each			
143	STERILE DISPOSABLE SYRINGE	10ML 20G	1X1	Each			
144	I V CANNULA	18G	1X1	Each			
145	I V CANNULA	20G	1X1	Each			
146	I V CANNULA	22G	1X1	Each			
147	CIDEX SOLUTION	2 % 5LTR	1X1	Each			
148	DISPOSABLE DELIVERY KIT	NA	1X1	Each			
149	SANITORY PAD FOR	NA	1X1	Each			

	MOTHERS						
150	SURGICAL HAND WASH	500ML	1X1	Each			
151	ULTRASOUND SCAN GEL	250ML	1X1	Each			
152	SUCTION CATHETER	7F	1X1	Each			
153	SUCTION CATHETER	10F	1X1	Each			
154	STERILE DISPOSABLE NEEDLE	24G	1X1	Each			
155	I.V. CANNULA	24G	1X1	Each			
156	I.V. CANNULA	26G	1X1	Each			
157	3-WAY EXTENSION	NA	1X1	Each			
158	BLOOD LANCET	NA	1X1	Each			
159	OXYGEN SET NOW BORN	NA	1X1	Each			
160	PEADIATRIC DRIP SET	NA	1X1	Each			
161	PMO LINE	100CM	1X1	Each			
162	E.T. TUBE	2	1X1	Each			
163	E.T. TUBE	2.5	1X1	Each			
164	E.T. TUBE	3	1X1	Each			
165	E.T. TUBE	3.5	1X1	Each			
166	EYE BAND	NA	1X1	Each			
167	STERILE DISPOSABLE SYRINGE	20ML	1X1	Each			
168	STERILE DISPOSABLE SYRINGE	50ML	1X1	Each			
169	STERILE SURGICAL GLOVES	6"	1X1	Each			
170	HYPOALLERGENIC TAPE	2.5 cmX1/2"	1X1	Each			
171	HYPOALLERGENIC TAPE	7.5 cm X1"	1X1	Each			
172	SCISSORS.	8"	1X1	Each			
173	DISPOSABLE BABY BED SHEETS	NA	1X1	Each			
174	PAMPERS.	S/M/L	1X1	Each			
175	BABY NAME BAND	PINK	1X1	Each			
176	BABY NAME BAND	BLUE	1X1	Each			
177	CPAP CAP {BIG} BRAND NAME:FISHER AND PAYKEL HEALTH CARE	SIZE 22-25	1X1	Each			
178	CPAP CAP {BIG} BRAND NAME:FISHER AND PAYKEL HEALTH CARE	25-29	1X1	Each			
179	CPAP CAP {BIG} BRAND NAME:FISHER AND PAYKEL HEALTH CARE	29-36	1X1	Each			
180	DOCTORS GOWN	BLUE	1X1	Each			
181	DOCTORS GOWN	GREEN	1X1	Each			
182	TEGADERM	3M	1X1	Each			
183	UMBILICAL VENOUS CATHETER	3.5F	1X1	Each			
184	DYNOPLAST	10CM	1X1	Each			
185	POVIDONE IODINE SCRUB	10% 500ML	1X1	Each			
186	DIGITAL THERMOMETER	NA	1X1	Each			
187	MEDICINE TROLLY	NA	1X1	Each			
188	GLUCOMETER STRIP	ACCU CHEK	1X1	Each			

189	GLUCOMETER	ACCU CHEK	1X1	Each			
190	CHITTLE FORCEPS	NA	1X1	Each			
191	DRESSING BINS	8"X8"	1X1	Each			
192	STAINLESS STEEL TRAY WITH LID	MEDIUM	1X1	Each			
193	ROOM THERMOMETER	NA	1X1	Each			
194	FUMIGATION MACHINE	5LTR	1X1	Each			
195	WARMER PROBE	NA	1X1	Each			
196	CORD CUTTING SCISSORS	NA	1X1	Each			
197	MONITOR PROBE	CONTEC CM-8000	1X1	Each			
198	INJ PHYTOMENADIONE (VITAMIN K)	10MG/ML	1X1	Each			
199	INJ PHYTONADIONE (VITAMIN K1)	1MG/0.5ML	1X1	Each			
200	INJ PHENOBARBITONE	200MG/ML	1X1	Each			
201	INJ AMINOPHYLLINE	25MG/ML	1X1	Each			
202	INJ DOPAMINE	200MG/5M L	1X1	Each			
203	INJ DOBUTAMINE	250MG/5M L	1X1	Each			
204	INJ AMOXCLAV	600MG	1X1	Each			
205	INJ THIAMINE	100MG/ML	1X1	Each			
206	INJ MEDAZOLAM (NEON OR EQUIVALENT)	1MG/ML	1X1	Each			
207	INJ SODIUM BI- CARBONATE	8.4% 10ML	1X1	Each			
208	INJ HEPATITIS B IMMUNOGLOBULIN	100IU	1X1	Each			
209	INJ LORAZEPAM	1MG/ML 2ML	1X1	Each			
210	INJ LEVETIRACETAM	100MG/ML	1X1	Each			
211	INJ SODIUM VALPROATE	100MG/ML	1X1	Each			
212	INJ CAFFEINE CITRATE	20MG/ML	1X1	Each			
213	INJ FLUCONAZOLE	200MG/100 ML	1X1	Each			
214	INJ POTASSIUM CHLORIDE	250MG/ML	1X1	Each			
215	INJ VANCOMYCIN	500MG	1X1	Each			
216	I V MULTIPLE ELECTROLYTE	TYPE III	1X1	Each			
217	I V DEXTROSE 10%	500ML	1X1	Each			
218	PARACETAMOL SUPPOSITARIES	80 MG	1X1	Each			
219	STERILE WATER CAN	2LTR	1X1	Each			
220	STERILE WATER	500ML	1X1	Each			
221	I V NORMAL SALINE	3% 100ML	1X1	Each			
222	DOMPERIDONE DROPS	10MG/ML	1X1	Each			
223	POVIDONE IODINE POWDER	15GM	1X1	Each			
224	HMF SACHET	1GM	1X1	Each			
225	DOROLAC SCHET	2GM	1X1	Each			
226	SYRUP CALCIUM WITH	200ML	1X1	Each			

	VITAMIN D3						
227	PREBIOTIC AND PROBIOTIC SACHETS	NA	1X1	Each			
228	CANDID MOUTH PAINT	NA	1X1	Each			
229	BISACODYL SUPPOSITARY	5MG	1X1	Each			
230	SALINE NASAL DROPS	0.6% 10ML	1X1	Each			
231	THROMBOPHOBE OINTMENT	20GM	1X1	Each			
232	LACTOGEN POWDER	500GM	1X1	Each			
233	PRENAN {PRETERM INFANT MILK SUBSTITUTE}	400GM	1X1	Each			
234	MCT OIL	100ML	1X1	Each			
235	TONOFERON DROPS	15ML	1X1	Each			
236	SYRUP CAFFEINE CITRATE	20MG/ML	1X1	Each			
237	CHITTLEFORCEP HOLDER	NA	1X1	Each			
238	FRIDGE THERMOMETER	NA	1X1	Each			
239	SYRUP PHENOBARBITONE	20mg/5ml	1x1	Each			
240	OXYGEN FLOW METER	NA	1X1	Each			
241	SUCTION TUBE	NA	1X1	Each			
242	SKIN STAPLER	NA	1X1	Each			
243	SURGICAL BLADE	11	1X1	Each			
244	SURGICAL BLADE	15	1X1	Each			
245	RABIES VACCINE INJECTION	2.5IU/1ML	1X1	Each			
JSSK Diagnostics for ANC & PNC Cases							
246	EDTA TUBE	2ML	1X1	Each			
247	PLAIN TUBE	4ML	1X1	Each			
248	URINE CONTAINER	30ML	1X1	Each			
249	WIDAL KIT	NA	1X1	Each			
250	GLUCOSE STRIPS	NA	1X50	Each			
251	INSIGHT THC 10 TEST TULIP	NA	1X1	Each			
252	HBSAG KIT	NA	1X1	Each			
253	VDRL KIT	NA	1X1	Each			
254	UPT KIT	NA	1X1	Each			
255	BLOOD GROUPING KIT	NA	1X1	Each			
256	URINE ALBUMIN SUGAR STRIPS	NA	1X100	Each			
257	MICRO GLASS SLIDES	NA	1X1	Each			
258	CELL PACK (SYSMEX)	DCL-300A	1X20L	Each			
259	SULFOLYSER (SYSMEX)	SLS-210A	1X500 ML	Each			
260	LYSER CELL WDF (SYSMEX)	WDF-210A	1X5L	Each			
261	CELL CLEAN (SYSMEX)	CL-50	1X50 ML	Each			
262	UREA KIT (BIOCHEMISTRY ANALYZER CST-240)	3X65/3X20M L	1	Each			
263	SERUM CREATININE KIT (BIOCHEMISTRY ANALYZER CST-240)	3X60/3X18M L	1	Each			

264	SERUM BILIRUBIN KIT (BIOCHEMISTRY ANALYZER CST-240)	3X63/3X8ML	1	Each			
265	CRP KIT (BIOCHEMISTRY ANALYZER CST-240)	1X50/X20ML	1	Each			
Dental Consumables under NOHP Program							
266	AEROTOR	NA	1X1	Each			
267	COMPOSITE GUN MACHINE	NA	1X1	Each			
268	ROUND BURS MEDIUM SIZE	NA	1X1	Each			
269	COMPOSITE FILLING & POLISHING BURS	NA	1X1	Each			
270	RETROGEL	NA	1X1	Each			
271	COMPOSITE FILLING MATERIALS A1	NA	1X1	Each			
272	COMPOSITE FILLING MATERIALS B2	NA	1X1	Each			
273	MOUTH MASKS	NA	1X1	Each			
274	KETAC MOLAR TYPE II RESTORATIVE MATERIAL	NA	1X1	Each			
275	KETAC MOLAR TYPE IX RESTORATIVE MATERIAL	NA	1X1	Each			
276	WORKING GLASS EYE PROTECTOR	NA	1X1	Each			
277	TAPERED BURS	NA	1X1	Each			
278	STRAIGHT BURS LARGE SIZE	NA	1X1	Each			

NOTE - SECTION VII-A:
PRICE SCHEDULE is only for your reference don't upload in
E- Portal.

SECTION VIII:

E.M.D DECLARATION FORM

I, hereby submit a declaration that tender submitted by the undersigned, on behalf of the tenderer.....(Name of the Tenderer), shall not be withdrawn or modified during the period of validity or extended period of validity.

I, on behalf of the tenderer.....(Name of the Tenderer), also accept the fact that in case the tender is withdrawn or modified during the period of its validity/extended validity period or if we fail to sign the contract in case the contract is awarded to us or we fail to submit a performance security and Additional Performance Security, if any, before the deadline fixed in the tender document, then.....(Name of the Tenderer), will be debarred for participation in the tendering process for the Procurements of this Procurement Entity for a period of one year from the date of default.

(Signature of the Authorised Signatory, Office Seal)

SECTION IX:
CONTRACT/AGREEMENT FORM
(Agreement should be in Rs.100 Bond Paper)

THIS AGREEMENT made theday of....., 20... Between (Name of purchaser) of (Country of Purchaser) (here in after called "the Purchaser") of the one part and (Name of Supplier) of (City and Country of Supplier) (here in after called " the Supplier ") of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz., (Brief Description of Goods and Services) and has accepted a tender by the Supplier for the supply of those goods and services in the sum of (Contract Price in Words and Figures) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

(a) the Tender Form and the Price Schedule submitted by the Tenderer;

(b) the Schedule of Requirements;

(c) the General Conditions of Contract;

(d) the Special Conditions of Contract; and

(e) the Purchaser's Notification of Award.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under:

SL. NO.	BRIEF DESCRIPTION OF GOODS & SERVICES	QUANTITY TO BE SUPPLIED	UNIT PRICE	Total Price	DELIVERY TERMS
---------	---------------------------------------	-------------------------	------------	-------------	----------------

TOTAL VALUE: IN WITNESS

where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the said (For the Purchaser) in the presence of:.....Signed, Sealed and Delivered by the said (For the Supplier)

in the presence of:.....

SECTION X
PERFORMANCE SECURITY BANK GUARANTEE FORM
(Tenderer should not upload this form at the time of bidding. It is to be given
at the time of awarding Tender)

To,

Administrative Medical Officer,
Pandit General Hospital, Sirsi (U.K).

WHEREAS

(Name of Supplier)

Here in after called "the Supplier" has undertaken , in pursuance of
Contract No..... dated,..... 20... to supply.....
.....(Description of Goods and Services)
hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract
that the Supplier shall furnish you with a Bank Guarantee by a
recognized bank for the sum specified therein as security for
compliance with the Supplier's performance obligations in
accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a
Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and
responsible to you, on behalf of the Supplier, up to a total of
..... (Amount of the
Guarantee in Words and Figures) and we undertake to pay you,

upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of.....20.....

Signature and Seal of Guarantors

Date.....20.....

.

Address:.....

.....

.....

SECTION XI
MANUFACTURERS AUTHORIZATION FORM

No.

Date:-

To,

Administrative Medical Officer,
Pandit General Hospital, Sirsi(U.K)

Dear Sir:

Ref. No.:

We -----who are established and reputable manufacturers of (name and description of goods offered) having factories at (address of factory) do state that:

- (a) M/s (Name and address of Agent) is hereby authorized to submit a tender, and sign the contract with you for the goods manufactured by us against the above IFT; OR
- (b) M/s -----(Name and address of the Authorized Dealer) is our accredited/authorized Dealer We hereby extend our full as per Clause 12 of the General Conditions of Contract for the goods and services offered for supply by the above firm against this IFT.

We will not supply refurbished Items.

Yours faithfully,

(Name of manufacturers)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to

legally bind the manufacturer. It should be included by the Tenderer in its tender.

Approximate Requirement of Drugs & Consumables for the purpose of Procurement under NFDS, JSSK NORMAL , LSCS & LABORATORY DIAGNOSTICS, Dental Consumables

For the Financial Year 2025-26 (01-04-2025 to 31-03-2026)

SL.NO	DRUG NAME	STRENGTH	UNIT SIZE	APPROXIMATE REQUIREMENT FOR 12 MONTHS
1	INJ ADRENALINE BITARTRATE	1MG/ML	1X1ML	2000
2	INJ AMIKACIN	500MG	1X1	2400
3	INJ ATROPINE SULPHATE	0.6MG/ML	1X1ML	1500
4	INJ ATRACURIUM (NEON OR EQUIVALENT)	25MG/2.5ML	1X1	150
5	INJ BUPIVACAINE HEAVY (ANAWIN-NEON OR EQUIVALENT)	4ML	1X1	3000
6	INJ CEFTRIAZONE	1GM	1X1	12000
7	INJ CEFTRIAZONE + SALBACTAM	1GM+ 500MG	1X1	6000
8	INJ CEFOTAXIME	1GM	1X1	3000
9	INJ CALCIUM GLUCONATE	100MG/ML	1X10ML	360
10	INJ DROTAVERINE	2ML	1X1	600
11	INJ HYDROCORTISONE	100MG	1X1	3000
12	INJ KETAMINE HCL (NEON OR EQUIVALENT)	50MG	1X1	30
13	INJ LIGNOCAINE 2%	30ML	1X1	600
14	INJ LIGNOCAINE WITH ADRENALINE	30ML	1X1	300
15	INJ OXYTOCIN	1ML	1X1	6000
16	INJ ONDANSETRON	4 MG/2 ML	1X1	6000
17	INJ PANTOPRAZOLE	40MG	1X1	12000
18	INJ PENTAZOCINE LACTATE	30MG/ML 1ML	1X1	1500
19	INJ PROPOFOL (NEON)	1% 10ML	1X1	60
20	INJ SUCCINYL CHOLINE (NEON OR EQUIVALENT)	50MG/ML	1X1	30
21	INJ THIOPENTONE SODIUM (NEON OR EQUIVALENT)	500MG	1X1	30
22	INJ TRANEXAMIC ACID	100MG/ML 5ML	1X1	600
23	WATER FOR INJECTION	10ML	1X1	15000

24	INJ MAGNESIUM SULPHATE	500MG/ML 2ML	1X1	600
25	I V MAGNESIUM SULPHATE	1GM/100ML	1X1	24
26	I V DEXTROSE	5% 500ML	1X1	600
27	I V DEXTROSE	25% 100ML	1X1	900
28	I V DEXTROSE WITH NORMAL SALINE	5%+0.9% 500ML	1X1	9000
29	I V METRONIDAZOLE	100ML	1X100ML	12000
30	I V NORMAL SALINE	100ML	1X1	6000
31	I V NORMAL SALINE	0.9% 500ML	1X1	6000
32	I V PARACETAMOL	1000MG	1X100ML	2400
33	I V RINGER LACTATE	500ML	1X500ML	12000
34	I V CIPROFLOXACIN	200MG 100ML	1X1	1200
35	INJ CARBOPROST TROMETHAMINE	250MCG	1X1	60
36	INJ MEROPENEM	1GM	1X1	240
37	INJ PIPERACILLIN TAZOBACTAM	4.5GM	1X1	6000
38	INJ IRON SUCROSE	100MG/5ML	1X1	1200
39	INJ FERRIC CARBOXYMALTOSE (FCM)	500MG/10ML	1X1	300
40	INJ LABETELLOL	5MG/ML 4ML	1X1	100
41	INJ DICYCLOMINE HCL	10MG	1X1	1200
42	INJ RANITIDINE	50MG 2ML	1X1	12000
43	INJ PHYTOMENADIONE (VIT K)	0.5MG/ML 1ML	1X1	3000
44	CAP AMOXICILLIN	250MG	1X10X10	600
45	CAP AMOXICILLIN	500MG	1X10X10	1200
46	TAB CALCIUM WITH VIT D3	500MG	1X10X10	3600
47	TAB CEFIXIME	200MG	1X10X10	600
48	TAB CIPROFLOXACIN	500MG	1X10X10	900
49	TAB IRON FOLIC ACID	ADULT	1X10X10	2400
50	TAB LEVOFLOXACIN	500MG	1X10X10	240
51	TAB ORNIDAZOLE	500MG	1X10X10	360
52	TAB PARACETAMOL	500MG	1X10X10	2000
53	TAB PARACETAMOL	650MG	1X10X10	1000
54	TAB DICLOFENAC	50MG	1X10X10	2000

55	TAB AMOXCLAV	625MG	1X10X10	1000
56	TAB LOPERAMIDE	2MG	1X10X10	120
57	TAB NORFLOXACIN	400MG	1X10X10	100
58	TAB METRONIDAZOLE	400 MG	1X10X10	100
59	TAB AZITHROMYCIN	500 MG	1X10X10	100
60	TAB PANTAPRAZOLE	40 MG	1X10X10	200
61	TAB RANITIDINE	150 MG	1X10X10	200
62	TAB LABETELOL	100MG	1X10X10	75
63	CAP FLUCONAZOLE	150MG	1X10X10	75
64	TAB TRANEXAMIC ACID	500MG	1X10X10	100
65	TAB DICYCLOMINE	10MG	1X10X10	120
66	MULTIVITAMIN DROPS	15ML	1X1	3600
67	N-COLD DROPS	15ML	1X1	3600
68	VITAMIN D3 DROPS	15ML	1X1	3600
69	SYRUP CETIRIZINE	60ML	1X1	6000
70	SYRUP PARACETAMOL	125MG	1X1	1200
71	SYRUP PARACETAMOL	250MG	1X1	1200
72	AMOXICILLIN ORAL SUSPENSION	125MG	1X1	1500
73	AMOXICILLIN ORAL SUSPENSION	250MG	1X1	1500
74	AMOXCLAV ORAL SUSPENSION	200+28.5MG	1X1	1500
75	CEFIXIME SYRUP	50 MG	1X1	2000
76	CALAMINE LOTION	60 ML	1X1	500
77	LIQUID PARAFFIN	60 ML	1X1	500
78	PERMETHRIN LOTION 1%	60 ML	1X1	500
79	ALBENDAZOLE SYRUP	10ML	1X1	500
80	CEFIXIME SYRUP	100MG	1X1	1000
81	MUPIROCIN OINTMENT	15 GMS	1X1	500
82	CLOTRIMAZOLE OINTMENT	15 GMS	1X1	500
83	METRONIDAZOLE OINTMENT	15GMS	1X1	1000
84	COLIC DROPS	15ML	1X1	600
85	COUGH SYRUP	100ML	1X1	6000

86	SABUTAMOL SYRUP	100ML	1X1	6000
87	PARACETAMOL DROPS	100MG/ML	1X15ML	3600
88	OFLOXACIN EYE/EAR DROPS	15 ML	1X15 ML	500
89	ONDANSETRON DROPS	15ML	1X1	1200
90	SYRUP AMBROXOL	100ML	1X1	3600
91	BLOOD TRANSFUSION SET	NA	1X1	600
92	BLOOD GLUCOSE TESTING STRIPS	CODE FREE	1X1	1200
93	BLOOD SUGAR STRIPS	OZO CHECK	1X1	8400
94	CHROMIC CATGUT	1	1X12	50
95	CHROMIC CATGUT	1-0	1X12	50
96	CHROMIC CATGUT	2	1X12	360
97	CHROMIC CATGUT	2-0	1X12	50
98	DINOPROSTONE GEL	0.5 MG	1X3 GM	60
99	CANNULA FIXATOR	NA	1X1	6000
100	ECG GEL	250 ML	1X250ML	120
101	FORMALDEHYDE SOLUTION	5 LTR CAN	1X1	48
102	SURGICAL SPIRIT	NA	1X4.5LTR	48 CAN
103	SODIUM HYPOCHLORITE SOLUTION	5%	1X5LTR	60
104	HYDROGEN PEROXIDE	6%	1X100ML	600
105	INFANT FEEDING TUBE	5	1X1	600
106	INFANT FEEDING TUBE	6	1X1	600
107	INFANT FEEDING TUBE	7	1X1	600
108	PHOSPHATE ENEMA	100ML	1X1	3600
109	STERILE SURGICAL GLOVES (LATEX)	6.5"	1X1	6000
110	STERILE SURGICAL GLOVES (LATEX)	7"	1X1	6000
111	STERILE SURGICAL GLOVES (LATEX)	7.5"	1X1	6000
112	STERILE SURGICAL GLOVES (LATEX)	8"	1X1	600
113	ELBOW LENGTH GLOVES	NA	1X1	600
114	EXAMINATION GLOVES	MEDIUM	1X1	60000
115	URINE COLLECTION BAG	1.5 LTR	1X1	1500
116	STERILE DISPOSABLE BED SHEETS	NA	1X1	6000

117	UMBELICAL CORD CLAMP	NA	1X1	3000
118	POVIDONE IODINE SOLUTION	5%	1X500ML	300
119	POVIDONE IODINE SOLUTION	10%	1X500ML	300
120	POVIDONE IODINE OINTMENT	15GM	1X1	2000
121	POVIDONE IODINE OINTMENT	125GM	1X1	250
122	BANDAGE CLOTH	100CMX20MTR	1X1	600
123	DISPOSABLE CAP	NA	1X1	6000
124	DISPOSABLE TRIPLE LAYER MASK	NA	1X1	10000
125	STERILE DISPOSABLE INFUSION SET	ADULT	1X1	6000
126	SURGICAL BLADE	23	1X1	6000
127	CULTURE SWAB	NA	1X1	1000
128	BACILLOCID SPRAY	500ML	1X1	75
129	BACILLOCID SPECIAL	500ML	1X1	180
130	SYNTHETIC AB.SURGICAL SUTURE (VICRYL OR EQUIVALENT)	SIZE 1	1X12	300
131	SYNTHETIC AB.SURGICAL SUTURE (VICRYL OR EQUIVALENT)	SIZE 1-0	1X12	150
132	SYNTHETIC AB.SURGICAL SUTURE (VICRYL OR EQUIVALENT)	SIZE 2-0	1X12	150
133	SYNTHETIC AB.SURGICAL SUTURE (VICRYL OR EQUIVALENT)	SIZE 3-0	1X12	60
134	SPINAL NEEDLE (ROMSON/BD OR EQUIVALENT)	26G	1X1	3000
135	SUCTION CATHETER	6F	1X1	600
136	SUCTION CATHETER	8F	1X1	1200
137	FOLLY'S CATHETER (RUSCH OR EQUIVALENT)	14F	1X1	300
138	FOLLY'S CATHETER	16F	1X1	3000
139	AUTOCLAVE INDICATOR PAPER	NA	1X1	20
140	STERILE DISPOSABLE SYRINGE	1ML 26G	1X1	12000
141	STERILE DISPOSABLE SYRINGE	2ML 23G	1X1	60000
142	STERILE DISPOSABLE SYRINGE	5ML 23G	1X1	75000
143	STERILE DISPOSABLE SYRINGE	10ML 20G	1X1	4800
144	I V CANNULA	18G	1X1	3600
145	I V CANNULA	20G	1X1	4800
146	I V CANNULA	22G	1X1	3000

147	CIDEX SOLUTION	2 % 5LTR	1X1	60
148	DISPOSABLE DELIVERY KIT	NA	1X1	3600
149	SANITORY PAD FOR MOTHERS	NA	1X1	6000
150	SURGICAL HAND WASH	500ML	1X1	300
151	ULTRASOUND SCAN GEL	250ML	1X1	120
152	SUCTION CATHETER	7F	1X1	1000
153	SUCTION CATHETER	10F	1X1	1000
154	STERILE DISPOSABLE NEEDLE	24G	1X1	1000
155	I.V. CANNULA	24G	1X1	3000
156	I.V. CANNULA	26G	1X1	500
157	3-WAY EXTENSION	NA	1X1	500
158	BLOOD LANCET	NA	1X1	500
159	OXYGEN SET NOW BORN	NA	1X1	2000
160	PEADIATRIC DRIP SET	NA	1X1	2000
161	PMO LINE	100CM	1X1	3000
162	E.T. TUBE	2	1X1	200
163	E.T. TUBE	2.5	1X1	300
164	E.T. TUBE	3	1X1	500
165	E.T. TUBE	3.5	1X1	300
166	EYE BAND	NA	1X1	700
167	STERILE DISPOSABLE SYRINGE	20ML	1X1	5000
168	STERILE DISPOSABLE SYRINGE	50ML	1X1	3000
169	STERILE SURGICAL GLOVES	6"	1X1	2000
170	HYPOALLERGENIC TAPE	2.5 cmX1/2"	1X1	2000
171	HYPOALLERGENIC TAPE	7.5 cm X1"	1X1	2000
172	SCISSORS.	8"	1X1	5
173	DISPOSABLE BABY BED SHEETS	NA	1X1	10000
174	PAMPERS.	S/M/L	1X1	10000
175	BABY NAME BAND	PINK	1X1	3000
176	BABY NAME BAND	BLUE	1X1	3000
177	CPAP CAP {BIG} BRAND NAME:FISHER AND PAYKEL HEALTH CARE	SIZE 22-25	1X1	20
178	CPAP CAP {BIG} BRAND NAME:FISHER AND PAYKEL HEALTH CARE	25-29	1X1	20
179	CPAP CAP {BIG} BRAND NAME:FISHER AND PAYKEL HEALTH CARE	29-36	1X1	20
180	DOCTORS GOWN	BLUE	1X1	10
181	DOCTORS GOWN	GREEN	1X1	30
182	TEGADERM	3M	1X1	100

183	UMBILICAL VENOUS CATHETER	3.5F	1X1	20
184	DYNOPLAST	10CM	1X1	20
185	POVIDONE IODINE SCRUB	10% 500ML	1X1	50
186	DIGITAL THERMOMETER	NA	1X1	10
187	MEDICINE TROLLY	NA	1X1	5
188	GLUCOMETER STRIP	ACCU CHEK	1X1	2000
189	GLUCOMETER	ACCU CHEK	1X1	2
190	CHITTLE FORCEPS	NA	1X1	10
191	DRESSING BINS	8"X8"	1X1	5
192	STAINLESS STEEL TRAY WITH LID	MEDIUM	1X1	5
193	ROOM THERMOMETER	NA	1X1	2
194	FUMIGATION MACHINE	5LTR	1X1	1
195	WARMER PROBE	NA	1X1	10
196	CORD CUTTING SCISSORS	NA	1X1	4
197	MONITOR PROBE	CONTEC CM-8000	1X1	10
198	INJ PHYTOMENADIONE (VITAMIN K)	10MG/ML	1X1	300
199	INJ PHYTONADIONE (VITAMIN K1)	1MG/0.5ML	1X1	1000
200	INJ PHENOBARBITONE	200MG/ML	1X1	500
201	INJ AMINOPHYLLINE	25MG/ML	1X1	300
202	INJ DOPAMINE	200MG/5ML	1X1	300
203	INJ DOBUTAMINE	250MG/5ML	1X1	300
204	INJ AMOXCLAV	600MG	1X1	500
205	INJ THIAMINE	100MG/ML	1X1	300
206	INJ MEDAZOLAM (NEON OR EQUIVALENT)	1MG/ML	1X1	150
207	INJ SODIUM BI-CARBONATE	8.4% 10ML	1X1	100
208	INJ HEPATITIS B IMMUNOGLOBULIN	100IU	1X1	20
209	INJ LORAZEPAM	1MG/ML 2ML	1X1	100
210	INJ LEVETIRACETAM	100MG/ML	1X1	50
211	INJ SODIUM VALPROATE	100MG/ML	1X1	100
212	INJ CAFFEINE CITRATE	20MG/ML	1X1	50
213	INJ FLUCONAZOLE	200MG/100ML	1X1	100
214	INJ POTASSIUM CHLORIDE	250MG/ML	1X1	50
215	INJ VANCOMYCIN	500MG	1X1	50
216	I V MULTIPLE ELECTROLYTE	TYPE III	1X1	200
217	I V DEXTROSE 10%	500ML	1X1	2000
218	PARACETAMOL SUPPOSITARIES	80 MG	1X1	50
219	STERILE WATER CAN	2LTR	1X1	1
220	STERILE WATER	500ML	1X1	100
221	I V NORMAL SALINE	3% 100ML	1X1	50

222	DOMPERIDONE DROPS	10MG/ML	1X1	50
223	POVIDONE IODINE POWDER	15GM	1X1	100
224	HMF SACHET	1GM	1X1	200
225	DOROLAC SCHET	2GM	1X1	150
226	SYRUP CALCIUM WITH VITAMIN D3	200ML	1X1	100
227	PREBIOTIC AND PROBIOTIC SACHETS	NA	1X1	50
228	CANDID MOUTH PAINT	NA	1X1	15
229	BISACODYL SUPPOSITARY	5MG	1X1	50
230	SALINE NASAL DROPS	0.6% 10ML	1X1	500
231	THROMBOPHOBE OINTMENT	20GM	1X1	50
232	LACTOGEN POWDER	500GM	1X1	30
233	PRENAN {PRETERM INFANT MILK SUBSTITUTE}	400GM	1X1	30
234	MCT OIL	100ML	1X1	100
235	TONOFERON DROPS	15ML	1X1	50
236	SYRUP CAFFEINE CITRATE	20MG/ML	1X1	100
237	CHITTLEFORCEP HOLDER	NA	1X1	2
238	FRIDGE THERMOMETER	NA	1X1	1
239	SYRUP PHENOBARBITONE	20mg/5ml	1x1	30
240	OXYGEN FLOW METER	NA	1X1	10
241	SUCTION TUBE	NA	1X1	10 meter
242	SKIN STAPLER	NA	1X1	200
243	SURGICAL BLADE	11	1X1	2000
244	SURGICAL BLADE	15	1X1	1000
245	RABIES VACCINE INJECTION	2.5IU/1ML	1X1	1200

List of Laboratory Consumables for the purpose of Testing ANC & PNC Cases Under NHM Maternal Health Programme

SL.NO	DRUG NAME	STRENGTH	UNIT SIZE	REQUIRM ENT FOR 1 YEAR
246	EDTA TUBE	2ML	1X1	15000
247	PLAIN TUBE	4ML	1X1	15000
248	URINE CONTAINER	30ML	1X1	6000
249	WIDAL KIT	NA	1X1	9
250	GLUCOSE STRIPS	NA	1X50	240
251	INSIGHT THC 10 TEST TULIP	NA	1X1	60

252	HBSAG KIT	NA	1X1	9000
253	VDRL KIT	NA	1X1	6000
254	UPT KIT	NA	1X1	1500
255	BLOOD GROUPING KIT	NA	1X1	30
256	URINE ALBUMIN SUGAR STRIPS	NA	1X100	30
257	MICRO GLASS SLIDES	NA	1X1	6000
258	CELL PACK (SYSMEX)	DCL-300A	1X20L	20
259	SULFOLYSER (SYSMEX)	SLS-210A	1X500ML	8
260	LYSER CELL WDF (SYSMEX)	WDF-210A	1X5L	8
261	CELL CLEAN (SYSMEX)	CL-50	1X50ML	14
262	UREA KIT (BIOCHEMISTRY ANALYZER CST-240)	3X65/3X20ML	1	4
263	SERUM CREATININE KIT (BIOCHEMISTRY ANALYZER CST-240)	3X60/3X18ML	1	4
264	SERUM BILIRUBIN KIT (BIOCHEMISTRY ANALYZER CST-240)	3X63/3X8ML	1	6
265	CRP KIT (BIOCHEMISTRY ANALYZER CST-240)	1X50/X20ML	1	6

List of Dental Chemicals & Consumables for the purpose of Procurement under NHM/NOHP PROGRAMME

SL.NO	ITEM NAME	STRENGTH	UNIT SIZE	REQUIREMENT FOR 1 YEAR
266	AEROTOR	NA	1X1	1
267	COMPOSITE GUN MACHINE	NA	1X1	1
268	ROUND BURS MEDIUM SIZE	NA	1X1	100
269	COMPOSITE FILLING & POLISHING BURS	NA	1X1	10
270	RETROGEL	NA	1X1	1
271	COMPOSITE FILLING MATERIALS A1	NA	1X1	10

272	COMPOSITE FILLING MATERIALS B2	NA	1X1	10
273	MOUTH MASKS	NA	1X1	300
274	KETAC MOLAR TYPE II RESTORATIVE MATERIAL	NA	1X1	5 BOX
275	KETAC MOLAR TYPE IX RESTORATIVE MATERIAL	NA	1X1	3 BOX
276	WORKING GLASS EYE PROTECTOR	NA	1X1	1
277	TAPERED BURS	NA	1X1	10
278	STRAIGHT BURS LARGE SIZE	NA	1X1	10