



NOT TRANSFERABLE

JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of the Government of Jammu and Kashmir)

Corporate Head Office: GMC Complex, Bakshi Nagar Jammu : **Tele:** 0191-2580842

Corporate Office: Opposite J&K Motor Garage Deptt near Hajj House Bemina Srinagar **Telefax:** 0194-2432008

email: jkmsslj@gmail.com; jkmsslcpm@gmail.com **website:** www.jkmssl.nic.in



E BID FOR THE PROCUREMENT SURGICAL INSTRUMENTS

(REFERENCE NO: NIT/JKMSCL/INST/2019/ 304 DATED: 07 .01 .2019)

LAST DATE OF SUBMISSION OF ONLINE BIDS: 05.02.2019 upto 1600 hrs

BIDDING DOCUMENT FOR PROCUREMENT OF SURGICAL INSTRUMENTS

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(To be submitted on letter head of Firm)

Bid Submission Letter

(Declaration Form-Cum -Check List)

Subject: - Regarding Bid submission for NIT/JKMSCL/INST/2018/ DATED .12.2018

I/We..... (Name, Designation and Address of Bidder)..... having our office at..... (Address of Firm)..... do declare that I/We have read all the terms & conditions of the bid document floated by JKMSCL and agree to abide by all the terms & conditions set forth therein.

I/We declare that we are participating in this bid in the capacity of (Manufacturer /Direct Importer/ Authorized representative of the original manufacturer I/We enclose valid Manufacturing license/Import license along with authorization by foreign principal manufacturer/ authorization from principal manufacturer in case of representative of the original manufacturer/importer.

I/We further declare that the rates offered by us shall remain valid for the period of 24 months extendable for a further period of three months and shall reduce the rates, if the rates are reduced by us for any other buyer during this period within Union of India . I/We enclose the following documents as per details given below: -

S. No	Item	Particular (Page No.)
1.	Technical bid submission sheet (Annexure I)	
2.	Financial/Price Bid submission sheet (Annexure II) (Price to be quoted online only).	
3.	Self attested photocopy of IEC certificate and permission/ authorisation or sale from the foreign principal manufacturer (authorization letter of principal company) /principal manufacture	
4.	BIS License with schedule for ISI marked products quoted, if applicable	
5.	Self attested photocopy of quality certification USFDA/European EC/BIS as applicable.	
6	GST No.	
7	Latest GST RETURNS.	
8	Specify point of supply with full Address	Full Address
9.	Statement of Past Supplies & Performance (Annexure V)	
10	Undertaking of non- debarring (on Non Judicial stamp paper of 100/-)	
11	Declaration of bidder regarding qualification (Annexure VI)	
12	Statement of plant & machinery, technical staff (as per license issued for the purpose)	
13.	Letter of acceptance for terms & conditions	
14	Declaration of manufacturer/Direct Importer (Annexure VII)	
15.	Authorisation from foreign principal manufacturer (applicable in case of direct importer only) – (Annexure VIII)	
16.	Authorisation of the bidder by the firm (Annexure IX)	
17.	Average Annual turnover statement for past 3 years certified by chartered accountant/Concerned Department supported by balance sheets.	
18.	PAN card	
19.	Name, photograph & specimen signature of the bidder or designated officer/ person who is authorized by the firm to bid and make	Name..... Signature..... Full address.....

	correspondence with the JKM SCL. <i>Also attach photo ID.</i>	Mobile No:..... e-mail address
20.	Verification Declaration (Annexure XI)	

Dated

Name and signature of bidder with seal

Note: The documents submitted at the time of registration of firm need not to be re-submitted. Only the documents, wherever the validity of the submitted documents has expired shall be uploaded in the technical bid.



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Corporate Office: Opposite J&K Motor Garage Deptt near Hajj House Bemina Srinagar **Telefax:** 0194-2432008
email: jkmsclj@gmail.com jkmsclepm@gmail.com **website:** www.jkmscl.nic.in

Tender No. NIT/JKMSCL/INST/2019/304

Dated: 07 .01.2019

NOTICE INVITING TENDER

On Behalf of Jammu & Kashmir Medical Supplies Corporation Limited, e-bid under two cover system (Technical bid) and Financial bid is invited for the finalization of Annual Rate Contract for the procurement of **SURGICAL INSTRUMENTS** from the manufacturers/direct importers/authorized representatives of the manufacturers/direct importers. Detailed tender document may be downloaded at J&K Govt. Portal www.jktenders.gov.in and www.jkmsclbuisness.com . The cost of the tender alongwith tender processing fee shall be Rs. 10000/- (Rupees Ten thousand only/-) as tender charges i.e Rs. 1000/- only as cost of tender & Rs. 9000/- only as tender processing fee, drawn on any of the Scheduled/Nationalised bank in favour of Jammu & Kashmir Medical Supplies Corporation Limited Payable at Jammu/Srinagar. In case of SSI units, the cost of tender fee shall be Rs. 100/- and tender processing fee shall be Rs. 9000/-

Managing Director
Jammu and Medical Supplies Corporation Ltd.



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email: jkmcsclpm@gmail.com website: www.jkmcscl.nic.in

BIDDING DOCUMENT FOR PROCUREMENT OF SURGICAL INSTRUMENTS

Bid Reference	: JKMSCL/MACH/2019/ 304	Dated: 07 .01.2019
Date of publication of e-bid	: 07.01.2019 at 15.00 hrs	
Start date and time for download of bid document	: 07.01.2019 at 15.00 hrs	
Last date and time for download of bid document	: 05.02.2019 at 1400 hrs	
Clarification start date	: 07.01.2019 at 1500 hrs	
Clarification end date	: 12.01.2019 upto 1600 hrs	
Pre- bid conference	: 17.01.2019 AT 11.00 A.M	
Start date and time for submission of online bids	: 07.01.2019 at 1500 hrs	
Last date and time for submission of online bids	: 05.02.2019 at 1600 hrs	
Date and time for online opening of technical bids	: 06.02.2019 at 1100 hrs	
Cost of tender document	: Rs. 1000/- (For SSI Unit Rs. 100/-)	
Tender Processing Fee	: Rs. 9000/-	

An amount of Rs.10,000.00 (Rupees Ten thousand only), comprising of cost of Bid document as Rs.1000.00 (Rupees one thousand only) & Bid Processing fee as Rs.9000/- (Rupees Nine thousand only) shall have to be paid either through NEFT in the Corporation's bank A/C No-0373040500000032 maintained at J&K Bank Medical College Jammu, IFSC Code JAKA0MEDJAM or by depositing the amount directly into the above account no.

- Scanned copies of Bank transfer/deposit receipt of cost of tender document and Tender processing fee and EMD in the shape of FDR/ CDR shall have to be uploaded along with Technical Bid.
- However CDR/ FDR shall have to be deposited, in original, at the office of MD, JKMSCL, Jammu/ Srinagar before the last date and time of bid submission.

Note: -

- The bidder shall have to get themselves updated with the date & time fixed for Pre-bid as per the item list. After pre-bid meeting necessary changes in bid conditions shall be done with the recommendations of panel of technical experts drawn from the intending department after the approval of the competent authority. Bid should be submitted through e-portal www.jktenders.gov.in after pre-bid meeting including all the clarifications/ modifications/ amendments.
- Corrigendum/addendum shall be the integral part of terms & conditions of bid which shall be duly signed and attached with the bid document by the bidder.
- The JKMSCL is not bound to accept the lowest bid and may reject any/part thereof or all bids without assigning any reason thereof.
- The bidders shall have to submit a **GST No. and valid 'GST'** clearance certificate/returns submitted from the concerned commercial taxes Officer and the 'PAN' issued by income tax department.
- It is clarified that the information required in bidding document should be submitted only in enclosed format bidding forms without any change or modification in its formats. Bids submitted with changed or modified annexure/ formats shall be rejected.
- Information of award of contract shall be communicated to all participating bidders on the website www.jktenders.gov.in, www.jkmcsclbusiness.com

Note: -

- If any amendment/clarification is carried out in the technical specifications and bid terms & conditions following pre-bid meeting or any other information, the same shall also be uploaded on the websites mentioned above and the bidders shall keep themselves updated by regularly visiting the website/jk portal.

Important Note : No representation shall be allowed, accepted and entertained after the Pre-bid meeting. Bidders are requested to submit their queries/clarifications in advance so that the same can be discussed and clarified during the Pre-bid meeting.

TABLE-1

1. The Average Annual Turn Over required for the item(s) pertaining to the Group “**Surgical Instruments & Implants**” shall be **Rs. 02.00 crores**. Only the bid(s) falling under the category as specified under Annual Turnover is accepted. The bid(s) not falling under the Annual Turnover clause shall be out rightly rejected.

S. No.	Details of Groups	Average Annual Turnover for the last three financial years
1.	Surgical Instruments & implants	02.00 (Two) crores

List of Instrument Speciality Wise

Sr. No.	Code No.	Sec.	Specialty
1.	GSI	A	List of General Surgery Instruments
2.	GYN	B	Gynaecological Instrument
3.	OPE	C	Orthopaedic Instrument
4.	OE	D	Ophthalmology Instrument
5.	CVS	E	Cardio Vascular Surgery Instrument
6.	ENT	F	ENT Instrument

2. The documents submitted by the firm at the time of registration needs not be re-submitted with the technical bid. However, the latest documents if any, (wherever the submitted documents are expired) at the time of tender shall be uploaded with the technical bid.
3. **The bidder shall submit the samples (Group wise i.e separate set of instrument(s) for each quoted group) on demand in triplicate to the Sample Store of JKMSCL, Corporate Head office, Jammu as per the performa attached.** Original brochures/catalogue and product information shall be submitted in separate envelope alongwith draft/FDR/CDR/BG at JKMSCL. The brochure/catalogues and other product information submitted should be signed by the authorized signatory of the company/vendor/manufacturer.
4. No minimum quantity is guaranteed and the bidder shall not claim or compensation from the Jammu & Kashmir Medical Supplies Corporation Ltd.

Note:

- Only Registered firms with JKMSCL under the Group “SURGICAL INSTRUMENTS” are allowed to participate in the tendering process. The registration of the bidders / manufacturers / Direct importers/authorized representatives shall be carried in the Corporate Offices of JKMSCL.**
- The documents submitted by the firm at the time of registration needs not be re-submitted with the technical bid. However, the latest documents, if any, (wherever the submitted documents are expired) at the time of tender shall be uploaded with the technical bid.**
- The catalogues/brochures of the item shall be submitted along with the demand drafts in separate envelopes, 01 day prior to submission of online bids. The catalogues/brochures pertaining to the equipment/instrument information should be signed by the authorized signatory of the manufacturer.**
- No minimum quantity is guaranteed and the bidder shall not claim or compensation from the Jammu & Kashmir Medical Supplies Corporation Ltd.**

DISCLAIMER

The information contained in this bid document for proposed procurement or subsequently provided to the Bidder(s), in documentary or any other form by or on behalf of the Jammu and Kashmir Medical Supplies Corporation Ltd. (procuring entity) or any of its employees or advisors, is provided to bidder(s) on the terms and conditions set out in this bid and such other terms and conditions subject to which such information is provided to the bidder.

Whilst the information in this bid has been prepared in good faith and contains general information in respect of the proposed procurement, the bid is not and does not purport to contain all the information which the bidder may require.

Jammu and Kashmir Medical Supplies Corporation Ltd., does not accept any liability or responsibility for the accuracy, reasonableness or completeness of, or for any errors, omissions or misstatements, negligent or otherwise, relating to the proposed procurement, or makes any representation or warranty, express or implied, with respect to the information contained in this bid or on which this bid is based or with respect to any written or oral information made or to be made available to any of the recipients or their professional advisers and liability therefore is hereby expressly disclaimed.

This document is neither an agreement and nor an offer or invitation by the Jammu and Kashmir Medical Supplies Corporation Limited, (hereinafter referred to as "procuring entity") to the prospective bidders or any other person. The purpose of the bid document is to provide interested parties with information to assist the formulation of their proposal/offer. The information contained in this bid document is selective and is subject to updating expansion, revision, and amendment. Each recipient must conduct its own analysis of the information contained in this bid document or to correct any inaccuracies therein that may be in this bid document and is advised to carry out its own investigation into the proposed procurement, the legislative and regulatory regime which applies thereto and by and all matters pertinent to the proposed procurement and seek its own professional advice on the legal, financial, regulatory and taxation consequences of the entering into any agreement or arrangement relating to the proposed procurement.

This bid document includes certain statements, estimates and targets with respect to the procurement. Such statements, estimates and targets reflect various assumptions made by the procuring entity, (and the base information on which they are made) which may or may not prove to be correct. No representation or warranty is given as to the reasonableness of forecasts or the assumptions on which they may be based and nothing in this bid document is, or should be relied on as, a promise, representation, or warranty. Bid document and the information contained therein is meant only for those applying for this procurement, it may not be copied or distributed by the recipient to third parties, or used as information source by the bidder or any other in any context, other than applying for this proposed procurement.

The procuring entity, its employees and advisors make no representation or warranty and shall have no liability to any person, including any bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this bid document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the bid document and any assessment, assumption, statement or information contained therein or deemed to form part of this bid document or arising in any way for participation in this bidding process.

The procuring entity also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any bidder upon the statements contained in this bid document.

The procuring entity may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this bid document.

The issue of this bid document does not imply that the procuring entity is bound to select a bidder or to appoint the selected bidder or bidder, as the case may be, for the procurement and the procuring entity reserves the right to reject all or any of the bidders or bids at any point to time without assigning any reason whatsoever.

The bidder shall bear all its costs associated with or relating to the preparation and submission of its bid including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by the procuring entity or any other costs incurred in connection with or relating to its bid. All such costs and expenses shall remain with the bidder and the procuring entity shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a bidder in preparation or submission of the bid, regardless of the conduct or outcome of the bidding process.

Any information/documents including information/ documents pertaining to this bid or subsequently provided to bidder and/or selected bidder and information/documents relating to the bidding process; the disclosure of which is prejudicial and/or detrimental to, or endangers, the implementation of the procurement is not subject to disclosure as public information/documents.

Managing Director
Jammu and Kashmir Medical Supplies Corporation Ltd

Section-I Instruction To Bidders (ITB)

Before uploading bid, kindly go through the following instructions carefully so that your bid may not be considered invalid:

Clause No.	Description
<p>Only Registered firms with JKMSCL under the Group “Surgical Instruments” are allowed to participate in the tendering process. The registration of the manufacturers/direct importers/authorised representatives shall be carried in the Corporate Offices of JKMSCL.</p>	
1.	Go through the terms and conditions, annexure and other forms of the document carefully and meticulously & get your digital signatures available for uploading.
2.	Bid form must conform the terms & conditions of the bid documents and Technical Bid in Cover-‘A’ & Financial Bid in Cover-‘B’ to be uploaded on www.jktenders.gov.in. The cost of tender, tender processing fee, EMD and catalogues of the quoted items shall be submitted in the office of JKMSCL atleast one day prior to submission of online bids.
3.	It is expected from all bidders that DD/CDR/FDR/BG in separate envelope shall be deposited with the authorised person of JKMSCL at reception against proper receipt from the concerned.
4.	Correspondences/Complaints lodged to JKMSCL should bear signature, name, I.D proof and mobile number of the complainant. Unauthenticated correspondence/complaints may not be acted upon. If any bidder intends to lodge a complaint or make a suggestion with regards to some bid condition, it shall be done in the Pre-bid conference, in the office of JKMSCL in writing. After the stipulated period as decided by the JKMSCL, no such complaint/ suggestion would normally be considered.
5	Certificates/Licenses/Documents which are required should be complete and updated. The bidder shall submit acceptance of terms and conditions of the tender document as annexure AI & AV.
6	If there is any query in bid document/uploading process, bidder may contact JKMSCL office at Jammu/Srinagar during working hours i.e 1000 hrs to 1600 hrs on ph. 0191-2580842, 0194-2432008 or e mail on jkmsslj@gmail.com jkmssclepm@gmail.com
7.	In case a bidder is given any assurance what so ever of being provided with any advantage in JKMSCL by anybody or if a bidder is directly or indirectly threatened of being put to some deliberate disadvantage in the bidding process & in the bidder’s subsequent association/ working with JKMSCL, it is requested that the concerned must immediately inform about the same to the Managing Director, JKMSCL/G.M-J(Adm), JKMSCL in writing or through e-mail on gmjjkmscl@gmail.com . It is advised that evidence of such unfair activity of such person, if available, is produced along with the complaint, so that action can be taken against such a person(s) and that their details can be put on the website so that other bidders can be forewarned in this regard.
8	The Bidders shall have to submit a GST No. & GST clearance certificate/return submitted from the concerned commercial taxes officer and the ‘PAN’ issued by income tax department.
9	It is clarified that the information required in bidding document should be uploaded as per enclosed bidding form without any change or modification in its formats. Bids submitted with changed or modified annexure/ formats shall outrightly be rejected.

10	The declaration of technical bid in respect of responsive/non responsive bidders shall be uploaded on website www.jktenders.gov.in Similarly, information regarding financial bid (L-1) shall also be provided to bidders on above websites. Individual bidders shall not be informed separately.
11	No firm/bidder/manufacture/importer shall provide/supply any of the product item at the rate contract /approved by JKMSCL to any of the department/NGO/other procuring institute within or outside the State. In case any supply is made in violation to the said condition (or), the supplier/firm shall be liable to be penalised to the tune of 7.5% of order placed/blacklisting for a period not less than five years (or) both as deemed fit, to the competent/Tender Inviting Authority. However, JKMSCL can procure the items for any of the departments within /outside the State of J&K/after charging the administrative expenses.
12	The qualified bidders are required to submit the relevant documents and annexure uploaded with their e.bid in original alongwith catalogues at the time of issuance of LOI /execution of agreement before issuance of rate contract.
13	Handling Charges : Handling charges equivalent to 1.5% of the supply value shall be deducted towards handling & testing charges.
14	All the conditions of the Standard procurement of procedures (SPP) of JKMSCL Shall also be part of the NIT

Section-II: Bid Data Sheet (BDS)
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Section-II: Bid Data Sheet (BDS)

Clause No.	Description
1.	Introduction
1.1	The Procuring Entity is : Jammu & Kashmir Medical Supplies Corporation Ltd (J&K)
1.2	The expenditure on the subject matter of procurement shall be met by budgetary resources of demanding / indenting officers of the concerned department. The goods and related services to be procured are as per table 1 and <i>as per technical specifications</i>
1.3	The rate contract shall be valid for a period of two years which may be extended for a further period of three months.
2.	Bidding document
2.1	Bids are invited from manufacturers/direct importers/ authorised representatives of the original manufacturers/direct importers. Joint venture will not be allowed.
2.2	The price of the bidding document Rs. 1000/- as tender fee (Rs. 100/- in case of SSI unit of J&K State only) and Rs. 9000/- as tender processing fee (non-refundable)
2.3	Bid Security: Rs. 100,000 in the form of FDR/CDR/BG. (FDR/CDR from scheduled/Nationalised Bank or BG from Nationalised Bank) with validity of 30 months. Bids submitted without sufficient bid security & validity shall be summarily rejected. In case of successful bidder(s), the amount of bid security shall be adjusted for performance security for the supply order(s) placed to the firms/bidders. The amount of performance security, if exceeds the bid security, the remaining amount shall have to be deposited by the firm against the supply orders issued from time to time.
2.4	The Pre-bid meeting shall be held at the office of JKMSCL, Jammu as per critical dates.
3.	Preparation of Bids
3.1	The language of the bid shall be in English only The Bidder shall uploaded as per the documents reflected in the bid submission letter
3.2	The Bidder shall upload financial bid submission sheet (Annexure II) N.B : No rate should be quoted/uploaded along with technical bid. Rates are to be uploaded on BOQ only.
3.3	Alternative bids are not permitted.
3.4	Discounts or award of combination of lots shall not be offered.
3.5	For goods offered from outside India/direct importer, the bidder shall quote prices including all kinds of costs like inland transportation, taxes, installation and commissioning charges up to the consignee site, complete in all respect including consumables kit for demonstration (<i>if any</i>).
3.6	The terms of quoting price of instruments are inclusive of all taxes/charges with installation and commissioning etc. complete in all respect.
3.7	The prices quoted by the bidder shall be fixed for entire contractual period. The contract price shall be fixed for a contract period of 24 months of the goods and related services; extendable upto 03 months with mutual consent.
3.8	The currency of the bid shall be multi-currency.
3.9	The bid validity period shall be minimum 120 days from the opening of technical bid.
3.10	The scanned copy of complete bid document filled and signed on each page as per

	Instructions to bid (ITB) and other requirements need not to be uploaded on website www.jktenders.gov.in . However, declaration regarding acceptance of all the terms & conditions and other clauses as given in the tender document duly notarised shall have to be uploaded along with technical bid.
3.12	The authorisation to sign on behalf of the bidder shall consist of power of attorney by the bidder/any valid certification or the change in bidder shall be resolved in the board of firm/company which shall be immediately communicated to the JKMSCL. No authorised agent/dealer/supplier shall be allowed to make any declaration which is mandatory required to be made by the MD/chairman/Directors/authorised person designated by the manufacturing company/importer.
4.	Evaluation and comparison of bid
4.1	The price preference shall apply as per GCC and SCC provisions.
5.	Award of Contract
5.1	If the procuring entity does not procure any subject matter of procurements, the bidder shall not be entitled for any claim or compensation. No minimum quantity is guaranteed.
5.2	The period within which the contract agreement is to be executed and performance security is to be submitted is 15 days from the date of receipt of letter of intent (LOI) through email, fax/correspondence etc.
5.3	The performance security shall be required as per GCC-10 @5 % of the value of the indicative quantity in favour of JKMSCL payable at Jammu/Srinagar.
6.	Redressal Grievances during Procurement Process
6.1	<p>I. In case of any dispute, the decision of Managing Director, JKMSCL shall be final and binding.</p> <p>II. If any dispute arise out of the contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred by the parties to the Managing Director JKMSCL, J&K who will appoint his senior most officer as the sole arbitrator of the dispute who will not be related to this contract and whose decision shall be final.</p> <p>III. If any bidder or prospective bidder is aggrieved that any decision, action, omission of the procuring entity is in contradiction to the provisions of the Act/Rules of the guidelines issued there under; he may file an appeal to first & final appellate authority, i.e Secretary to Govt. Health & Medical Education department, J&K within 10 days from the date of such decision, action, omission as the case may be, clearly giving the specific ground(s) on which he/she feels aggrieved. Fee for such appeal shall be Rs. 10,000/- (ten thousand only), 50% of which shall be refundable, if the decision is announced in his/her favour.</p> <p>IV. Any legal dispute shall be within the jurisdiction of Hon'ble High Court of Jammu / Srinagar (J&K).</p>
7.2	Name & Address of the Bidder: Name and Designation..... M/S Telephone No..... Telegram Code Fax No..... Mobile No e-mail address(email of responsible person be intimated)

SECTION III – QUALIFICATION AND EVALUATION CRITERIA

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Section III: Evaluation and Qualification Criteria

2. Qualification Criteria

The lowest evaluated bidder shall have the necessary qualifications to successfully fulfil its obligation under the contract. Minimum acceptable levels with regards to bidder's experience in supply of goods and related services with comparable technical parameters, its financial capability and other factors are defined.

Clause No.	Description
1.	Contractual experience:- The bidder shall be a original manufacturer; direct importer; (or) authorised representative of the original manufacturer/direct importer, who must have manufactured/imported, supplied and installed such instruments in India satisfactorily. The list of such installations may be asked from the bidder and the bidder should submit self attested copy of purchase order, indent and invoice (inclusive of quantity & rate).
2.	Technical experience:- The goods (similar) offered/ being procured by JKMSCL have been produced and sold for at least three years and have been in operation satisfactorily.
3.	Production capacity : The JKMSCL may fix the minimum supply and/ or production capacity required to assure that the bidder is capable of supplying the type, size and quantity of goods required. It should be dedicated quantity to JKMSCL on monthly and annual basis. Production capacity certificate be attached with uploaded document.
4.	Financial position:- The soundness of the bidders financial position showing long term profitability demonstrated through audited annual financial statement (balance sheet, income statement etc.) for last three years.
5.	Cash Flow capacity : The bidder should have sufficient availability of/ access to liquid assets, lines of credit and other finances to meet the possible cash flow requirement which may arise during the execution of the rate contract.
6.	Litigation history:- The information regarding all pending claims, arbitration, or other litigation is asked by the JKMSCL
7.	Tax clearance certificates:- The GST and other tax clearance certificate (latest) or declaration to be submitted by the bidder. Bidders shall have to submit a valid & latest 'GST' clearance certificate/return submitted from the concerned commercial taxes officer, GST No. and the 'PAN' issued by income tax department.
8.	Declaration regarding qualifications :- Declaration regarding qualifications of the bidder shall be given in specified format provided in Section IV, bidding forms.

1. Evaluation Criteria

Clause No.	Description
1.	Scope
1.1	Local handling and inland transportation:- The cost for Inland transportation, insurance, related services, installation, commissioning, demonstration and other incidental costs for delivery of goods, or port of entry, or supply point to consignee site, schedule of supply shall be quoted in price schedule.
1.2	Minor omission and missing items:- Pursuant to the relevant clauses, the cost of all quantifiable non-material non-conformities or omissions from the contractual and commercial conditions shall be evaluated. The procuring entity will make its own assessment of the cost of any non-material non-conformities and omissions for the purpose of ensuring fair comparison of bids.
2.	Technical Criteria:- The minimum technical level that the goods and related services shall have in order to comply with the Section V, schedule of supply are specified. These criteria are evaluated on a pass-fail system, with a minimum acceptable level for each criteria enumerated in technical specifications of item. However, a minor deficiency in technical compliance may not be cause for rejection of the bid.
3.	Economic Criteria: - The economic criteria are most important when evaluating a Bid. The price, however, may not be the only criterion, as there could be technical evaluation that may be expressed in mandatory terms <i>i.e.</i> cost per test etc. The following may be examples: - 3.1, 3.2....
3.1	Adjustment for deviations in the delivery and completion schedule: - The deviation from the delivery and completion schedule specified in Section V, schedule of supply are permitted. No credit will be given for earlier completion.
3.2	Operation and maintenance cost : The operation and maintenance costs of instruments are taken into account for bid evaluation purposes. The methodology is elaborated at BOQ for determining lowest bid (L-1)
3.2	Spare parts: - Only those spare parts and tools which are specified on an item wise basis in the list of goods and related services Section V, schedule of supply shall be taken in account in bid evaluation. Supplier recommended spare parts for specified operating requirement shall not be considered in bid evaluation.
3.3	Performance and productivity of goods:- The performance and productivity of the equipments shall be as per the reference value or norms specified in technical specification of an item and corresponding value guaranteed by the bidder in its bid.
4.	Price preference:-
4.1	The price preference (applicable for SSI units of J&K State only) shall be given in evaluation of bids and award of contract as per J&K Industrial Policy 2004 & 2016, Government Order No. 180 IND of 2018 dated 16.07.2018 for enhancement of price preference “15% to be replaced with 20%” and amendment made thereof from time to time.
4.2	Taxes as applicable, should be mentioned clearly and separately.

Section IV: Bidding Forms

Table of Contents

S.No	Name of Bidding Forms	Pages
1	Bid security deposit	
2	Technical bid submission sheet (Annexure I)	
3	Financial bid submission sheet (Annexure II)	
4	Financial bid format (BOQ) (Annexure III)	
5.	Declaration and undertaking (Annexure IV)	
6	Statement of past supplies and performance (Annexure V)	
7	Declaration by the bidder regarding qualifications (Annexure VI)	
8	Declaration regarding manufacturer/ direct importer / authorized representative of the original manufacturer/importer (Annexure VII)	
9	Authorisation from principal manufacturer(Annexure VIII)	
10	Authorisation of bidder by the firm (Annexure -IX)	

Technical Bid Submission Sheet (Cover 'A')

Managing Director

Jammu & Kashmir Medical Supplies Corporation Ltd.
J&K

We, the undersigned, declare that:

- 1. I/Wehave examined and have no reservations to the bidding document of NIB No. dated.....including addenda/clarification No.:.....dated
We offer to supply in conformity with the bidding document and in accordance with the delivery schedule specified in Section V, schedule of supply, the following goods and related services..... Name of the item and Guarantee period
2. Our bid shall be valid for a period of minimum
3. 120 days from the date of technical bid opening in accordance with the bidding document, and it shall remain bidding upon us and may be accepted at any time before the expiration of that period. However, validity may also be extended with mutual consent;
3. If our bid is accepted, we commit to submit a performance security in the amount of 5% of the contract price or as specified in bid document for the due performance of the contract;
4. Our firm, including authorised representative for any part of the contract, have nationalities from the eligible countries;
5. I/We are not participating, as bidders, in more than one bid in this bidding process, in the bidding document;
6. Our firm, its affiliates or subsidiaries, including authorised representative has not been debarred by the Union Govt/any State Government or the procuring entity.
7. I/We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed;
8. I/We agree to permit the JKMSCL to ask any relevant documents. I/We shall be bound to provide the said relevant document within the specified period.
9. My/our quoted items..... (Name of item).....fully comply with the technical specifications as per bid document Section V, schedule of supply.
10. The following mandatory documents attached along with this technical bid Submission Sheet. The following documents/certificates/requirements are fulfilled:

Table with 1 column 'Item' and 10 rows listing required documents: Technical bid submission sheet (Annexure I), Financial/Price Bid submission sheet (Annexure II) (Price to be quoted online only), Self attested photocopy of IEC certificate and permission/ authorisation or sale from the foreign principal manufacturer (authorization letter of principal company) /principal manufacture, BIS License with schedule for ISI marked products quoted, if applicable, Self attested photocopy of quality certification USFDA/European EC/BIS as applicable, GST No. & Latest GST RETURNS, Specify point of supply with full Address, Statement of Past Supplies & Performance (Annexure V), Undertaking of non-debarring (on Non Judicial stamp paper of 100/-), Declaration of bidder regarding qualification (Annexure VI)

Statement of plant & machinery, technical staff (as per license issued for the purpose)
Letter of acceptance for terms & conditions
Declaration of manufacturer/Direct Importer (Annexure VII)
Authorisation from foreign principal manufacturer (applicable in case of direct importer only) – (Annexure VIII)
Authorisation of the bidder by the firm (Annexure IX)
Average Annual turnover statement for past 3 years certified by chartered accountant/Concerned Department to be prepared as per returns filed with taxation Department alongwith copies of return filed.
PAN card
Name, photograph & specimen signature of the bidder or designated officer/ person who is authorized by the firm to bid and make correspondence with the JKMSCL. <i>Also attach photo ID.</i>
Verification Declaration (Annexure XI)

Note : The documents submitted at the time of registration of firm(only Registered Firms only) need not to be re-submitted. Only the documents, wherever the validity of the submitted documents has expired shall be uploaded.

11. I/we understand that our bid shall liable to be declared non responsive in case of any deficiency in fulfilment of above requirements on our part.
12. I/we accept all the terms, conditions and provisions of this bid document.

Name/Address..... in the capacity
or.....(Designation)..... Signed.....
duly authorized to sign the bid for and on behalf of.....(Name of Firm).....
Dated..... Tel:.....Fax:.....e-mail:.....

N.B : The original manufacturer/direct importer of the bidding items/their sole authorised representative shall execute tri-partite agreement with the Corporation i.e JKMSCL, iner-alia, stating that :

- i. The invoice submitted by the authorised representative for such supplies shall be endorsed by the original manufacturer/direct importer of bidding items. Original copy of the delivery challan of the manufacturer towards authorised representative for such supplies shall be endorsed along with invoice submitted by Authorised representative.
- ii. JKMSCL may secure confirmation/or authenticating of such supplies from manufacturer/direct importer before releasing the payment.
- iii. **No original manufacturer/direct importer shall be allowed to authorize more than one representatives to bid, to negotiate/to raise invoice or to receive payments & to enter into tripartite agreement with regard to business against this specific tender.**
- iv. In case, original manufacturer/direct importer wish to authorise any representative to bid, to negotiate, to raise invoice to receive payments on behalf of original manufacturer/direct importer/against invoice raised by representative, **Annexure IX duly filled shall need to be uploaded alongwith e.bid ; otherwise no representation in this matter shall be entertained in the later stage.**

Financial/Price Bid Submission Sheet (Cover 'B')

To:

Managing Director

Jammu & Kashmir Medical Supplies Corporation J&K

I/We the undersigned, declare that:

1. I/We have examined and have no reservations to the bidding document, including Addenda No.:..... dated, if any
2. I/We offer to supply in conformity with the bidding document and in accordance with the delivery schedule specified in Section V, schedule of supply, the following goods and related services.....(*Name of equipments/items with guarantee etc.*).....;
3. The prices of said equipment/item(s) are uploaded electronically in BOQ on website www.jktenders.nic.in in as per instructions provided;
4. The uploaded financial bid checked, confirmed and found as per bid instructions;
5. The copy of demand draft as per ITB (instructions to bidder) with respect to bid security and cost of bidding document and processing fee are enclosed as detailed below:-
 - (i) Bid Security : Rs.100000/- (one lac only) (proof to be attached if paid through RTGS)
 - (ii) Cost of bidding document: Rs. 1000/- (non refundable)
 - (iii) JKMSCL processing fee : Rs. 9000/- (non refundable).
6. I/We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed;
7. I/We agree to permit the JKMSCL to ask any relevant document. I/we shall be bound to provide the said relevant document within the specified period.
8. I/We accept all the terms, conditions and provisions of this bid document.

Name/Address..... In the capacity
or.....(*Designation*)..... signed.....
duly authorized to sign the Bid for and on behalf of.....(*Name of firm*).....
dated..... Tel:.....Fax:.....e-mail:.....

**ITEM WISE FINANCIAL BID (BOQ)
For Uploading Rates of Instruments
(separate for each group)**

S.No.	Item Description	Item Code	Unit	Qty	Currency type	Basic Instrument cost for one unit	SGST	CGST	IGST	Total Amount including Taxes
1	2	3	4	5	6	7	11			13
					INR only					

Signature

Note: -

1. The rate quote should be as per BOQ.
2. CGST , SGST OR IGST should be separately shown.
3. Rate should be quoted only for packing units as mentioned in the bid
4. No quantity or cash discounts should be offered.
5. Read all the terms & conditions before filling the Annexure III.
6. Please quote rates in absolute amount only.
7. Please quote rates per unit only.

The currency of the bid shall be Indian Rupee only

PLEASE DON'T WRITE 00 AGAINST THE ITEMS FOR WHICH YOU DIDN'T WISH TO QUOTE ; INSTEAD, DO WRITE "NOT QUOTED" /NQ AGAINST THE SAID ITEM; AS THE SYSTEM TAKES RS. 00.00 AS LI.

Declaration and Undertaking

(On Non Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public and submitted with Cover- 'A')

1. I/We..... (Name of firm) certify that the quoted model (of quoted item) is of latest technology and is not outdated.
2. I/We certify that the rates (of quoted item) are reasonable and not sold on lower rates to anyone than charged from JKMSCL.
3. I/We do hereby accept condition of gaurantee period with spare parts of each quoted item as per terms & conditions or technical specifications. (From the date of installation/ demonstration).
5. (a) I/We do hereby undertake that our company/firm has not been black listed/banned/debarred by Union Govt. or any State Govt. or their subordinate departments from participation in bidding.
(b) I/We do hereby declare that our company/firm has been black listed/banned/debarred by..... (Name, Address of Govt./dept./State) and detailed information is as given below:
 - (i) Cause of black listing/banning/debarring.
 - (ii) For which item.....
 - (iii) Period of black listing/banning/debarring.
 - (iv) Latest Status of black listing/banning/debarring.
5. I/We hereby confirm that we have deposited all the G S T/all applicable taxes as on dated with the concerned authority/department. No G S T/other taxes is due on the firm as on dated

Place:
Dated:

Signature of authorized signatory
Name and signature of bidder
Designation with seal

(On Firm's letter head &
notarised)

STATEMENT OF PAST SUPPLIES AND PERFORMANCE

SEPARATE FOR EACH GROUP

I/We..... (Name of firm.....) do hereby certify that we have supplied..... (Name of group.....) as per details given below:-

Financial year	Order placed by [full address of purchaser with telephone & fax no.]	Order No. and date	Description and quantity of ordered goods	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the items been supplied & installed Satisfactory?
				As per contract	Actual		
2015-16							
2016-17							
2017-18							

1. It shall be submitted with technical bid and the above information should be verifiable from relevant documents of the bidder.
2. Firm should have market standing of the quoted product in last three financial years.
3. The different variants of same items may be considered.
4. In case of supply of imported item(s), the suppliers may be asked to furnish a certificate and other information to the effect that the firm has completed all the formalities including bill of entries in custom in connection with import of the item in question.

Place:

Dated :

Signature of bidder with Seal

(On Firm's letter head)

Memorandum of Appeal

Appeal no..... of.....

Before the..... (appellate authority)

1. Particulars of appellant:
 - (i) Name of the appellant:
 - (ii) Official address, if any:
 - (iii) Residential address:

2. Name and address of the respondent(s):
 - (i)
 - (ii)
 - (iii)

3. Number and date of the order appealed against and name and designation of the officer/ authority that passed the order (enclose copy), or a statement of a decision, action or omission of the procuring entity in contravention to the provisions of the Act by which the appellant is aggrieved:

4. If the appellant proposes to be represented by a representative, the name and postal address of the representative:

5. Number of affidavits and documents enclosed with the appeal:

6. Ground of appeal:
.....
.....
..... (supported by an affidavit)

7. Prayer:.....
.....
.....

Demand Draft of Rs..... bearing No.dated
as appeal fees

Place
Dated

Appellant's signature

*(To be submitted on non judicial stamp
paper of Rs. 100 & notarised)*

Declaration by the Bidder regarding Qualifications

In relation to my /our bid submitted to Managing Director, JKMSCL, J&K for procurements of
(name of items)in response to their Notice Inviting Bids No.....,
Dated..... I/We hereby declare that:

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the bidding document issued by the procuring entity;
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in bidding document;
3. I/We are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my /our business activities suspended and not the subjected of legal proceedings for any of the foregoing reasons;
4. I/We do not have and our directors and officers not have been convicted of any criminal offence related to my /our professional conduct or the making of false statement or misrepresentations as to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/We do not have a conflict of interest as specified in the Act, rules and the bidding document which materially affects fair competition;

Dated:
Place:

Signature of bidder
Name:
Designation:
Address:

*(To be submitted on non judicial stamp
paper of Rs. 100 & notarised)*

Declaration of Manufacturer/Direct Importer

Date: _____

NIB No.: _____

I/We a legally constituted firm/body.....*(Name of Firm/Company with address)*.....
and represented by Mr.....*(Name of Bidder/Sale proprietor/ CMD/ Chairman)* declare that
I am/we are manufacturers/direct importer in the goods and related services for which I/we have bid.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken,
my/our bid security may be forfeited in full and the bid if any to the extent accepted may be
cancelled.

I/we further declare that the item.....*(Name of item)*is manufactured/imported at our
premises at *(Address of factory & office)*
signed..... name..... in the capacity
of..... duly authorized to sign the authorization for and on behalf
of.....*(Name of sale proprietor/firm/company)*..... Tel:
.....

Fax:

E-mail:

Dated:

(On the letterhead of manufacturer and notarized)

Authorisation from foreign principal manufacturer

(Applicable in case of direct importer only)

The Managing Director
Jammu and Kashmir Medical Supplies Corporation Limited
J&K

Subject: Regarding authorisation for our products.
Ref.: Your NIB no.dated.....

Name of items.....

Dear Sir,

I/we.....(Name).....for M/S.....(Name of firm)..... who are proven and reputable manufacturers(Name of item).....having factory at (Address of Factory and Office)..... hereby authorize M/S..... (Name of Bidder firm).....to submit a bid, process the same further and enter into a contract with you against your requirement as contained in the above referred bid documents/NIB for the above goods manufactured by us.

I/we further confirm that no supplier or firm or individual other than M/S.....(Name of bidder firm), is authorised to submit a Bid, process the same further and enter into a contract with you against your requirement as contained in the above referred bid documents for the above goods manufactured by us.

I/we also hereby extend our full guarantee, CMC as applicable as per bid conditions of contract, read with modifications/addendum, if any, in the general/special conditions of contract for the goods and services offered for supply by the above firm against this bid document.

I/we also hereby confirm that we shall also be responsible for the satisfactory execution of contract placed on the authorized Firm.

This authorization shall be valid till the completion of rate contract period and related services i.e. guarantee and comprehensive maintenance obligations, etc., whichever is later.

Yours faithfully,

(Name & Signature).....
For M/s
AUTHORISED SIGNATORY

verification and signature by bidder
Seal and address of bidder

Accepted by the authorized Bidder Mr.....(Signature, Name & Address).....

(On the letterhead of manufacturer and notarized)
Authorisation of Bidder by the Firm

The Managing Director
Jammu and Kashmir Medical Supplies Corporation Limited
J&K

Subject: Regarding authorisation of bidder by the firm Ref.:
Your NIB no.dated.....

Name of items.....

Dear Sir,

I/we.....(Name).....for M/s.....(Name of firm).....
who are proven and reputable manufacturers(Name of item).....having factory at
.....(Address of Factory and Office)..... hereby authorize Mr.....
(Name & Designation of Bidder).....to submit a bid, process the same further, to raise invoice, enter
into a tripartite contract with you against your requirement and to receive payments, on their behalf as contained
in the above referred bid documents/NIB for the above goods manufactured by us.

I/we further confirm that no individual other than Mr.....(Name & Designation of Bidder), is
authorised to submit a Bid, process the same further and enter into a contract with you against your requirement
as contained in the above referred Bid documents for the above goods manufactured by our Firm.

I/we also hereby extend our full consent, as applicable as per bid conditions of contract, read
with modifications/addendum, if any, in the conditions of contract for the goods and services offered for supply
by the authorized bidder/signatory against this bid document.

In case of default of authorised representative (or) otherwise, I/we also hereby confirm that we shall also
be responsible for the satisfactory execution of contract placed on the authorized Firm & penalty, if any, for
non-execution of contract by the authorised representative shall be borne by us.

This authorization shall be valid till the completion of the rate contract period and related services ie.
guarantee etc., whichever is later.

The attested photocopy of photo ID/voter ID/driving license/any other equal document for authorised
person is enclosed here.

Yours faithfully,

(Name & signature of chairman).....

For M/s

AUTHORISED SIGNATORY OF FIRM

Accepted by the authorized person Mr.....(Signature, Name &
address).....

Annexure X

(On Firm's letter head &
notorised)

ANNUAL TURN OVER STATEMENT

The average annual turnover of M/S..... (Name of Firm)..... and address
..... for the past three years are given below and certified that the statement is true and correct:-

It is further certified that the Annual Turnover Statement has been prepared strictly as per returns filed with
Taxation Department for the year 2015-16, 2016-17 & 2017-18 and shall be responsible, if any
variation/discrepancy is found during evaluation /later stage.

Sl. No.	Financial Years	Turnover in Lakhs (Rs.)
1.	2015-16	-
2.	2016-17	-
3.	2017-18	-
	Total	- _____ Lakhs

Average gross annual turnover _____ Lakhs

Note :

1. To be prepared strictly as per returns filed with Taxation Department & the statement should be supported with returns filed for the last three financial years.
2. The turnover should be supported by the balance sheets of the respective years.
3. The Certificate issued by Taxation Department shall also be considered for turn over certification.
4. **The Average Annual Turn Over required for the item(s) pertaining to the Group is Rs. 2.00 CRORE . Only the bid(s) falling under the category as specified under Annual Turnover is accepted. The bid(s) not falling under the Annual Turnover clause shall be out rightly rejected.**

Date

Signature of the bidder

Signature of Auditor/Seal
Chartered Accountant
(Name & Address.)
Tel. No.

(To be submitted on non judicial stamp paper & notorised)

DECLARATION REGARDING VERIFICATION

I/we.....S/o.....aged.....

year residing at authorized bidder/proprietor/partner/director of firm M/s..... verify and confirm that the contents of bidding documents , its bidding forms **Annexure I to Annexure X** and other information submitted for bid no. are true and correct to the best of my knowledge and nothing has been concealed therein. In case, any variation/discrepancy/wrong declaration is found during scrutiny at later stages, I/We shall be held personally responsible & JKMSCL may take any action including blacklisting/debarring of my/our firm for a period not less than 05 years

Signature of bidder.....
Name:
Address:
Mobile no.....
e-mail address.....

**PERFORMA FOR SUBMISSION OF SAMPLES
SURGICAL INSTRUMENTS & IMPLANTS**

Tender No.

Name of the Bidder _____

Address _____

Mobile No. _____

Email _____

S.No.	Item Code	Name of the item	Quantity Submitted

Date :

Signature and Seal

Note : The firm shall keep ready the set of samples of each quoted group in triplicate and shall submit to the office of JKMSCL on demand within seven days failing which the item shall not be considered for technical evaluation by the technical committee constituted for the purpose.

Section V: Schedule of Supply

Table of Contents

S. No.	Description	Pages
1.	List of goods and related services	
2.	Delivery and completion schedule	
3.	Technical specifications	
4.	Drawings	
5.	Inspections and tests	

Section V: Schedule of Supply

Clause No.	Description
1	List of goods and related services
1.1	Name of item.....
1.2	Related services are delivery, local transportation, installation, commissioning, demonstration and training etc.
1.3	Guarantee period starts from the date of successful installation for a period of two years.
2	Delivery and completion schedule
2.1	SUPPLY ORDERS AND SUPPLY SCHEDULE:
2.1.1	Supply order shall be placed through registered post/e-mail/any communication medium by the JKMSCL. The date of receipt of e mail/fax/other communication shall be treated as the date of order for calculating the period of execution of order. The successful bidder shall execute the orders within a delivery period of 60 days or as specified in the supply order from the date of issuing supply order and handing over of space with the availability of power & other requisite installations by the end users.
2.1.2	In case of imported items, 30 days will be given in addition to above mentioned period, as mentioned in condition No. 2.1.1 above.
2.1.3	The successful bidder shall acknowledge the receipt of orders, if any, within 7 days from the date of dispatch of order, failing which the procuring entity may be at liberty to initiate action to purchase the items on risk & cost purchase provision. However finalization of annual Rate contract does not mean mandatory issuance of supply order. Supply order shall be as per the requirements of items at various end-users.
2.1.4	Delivery Site: Rate are FOR Drug warehouse of JKMSCL/any Govt. Institution of J&K State, wherever installation is required under the Administrative Control of Department of Health & Medical Education.
2.1.5	To ensure sustained supply without any interruption, the JKMSCL reserves the right to have more than one approved supplier from amongst the qualified bidders on L1 matched rates only. In such a case, the requirement may be met by dividing the quantity among the R/C holders considering the quantity required and dedicated capacity of the successful bidders.
2.1.6	The ready stock position of the item, if provided by the firm, may be considered by the corporation for the placement of supply orders.
2.1.7	It may be noted that the JKMSCL does not undertake to assist in the procurement of raw material, whether imported or controlled or restricted, and as such the bidders must offer their rates to supply the specific items from own quota of raw material stock by visualizing the prospect of availability and requirement. Any of the above points if taken, as argument for non-supply/delayed supply will not be entertained.
2.1.8	The figures indicated, if any, do not constitute any commitment on the part of JKMSCL to purchase any of the articles and the quantities shown therein against each or in any quantity whatsoever and no objection against the quantity of the indent of approved item being more or less than the indicative quantity will be entertained and shall not be acceptable as a ground for non supply of the quantity indented.
2.2	PROCURING ENTITY'S RIGHT TO VARY QUANTITY:
2.2.1	If the JKMSCL procures less than the quantity indicated in the bidding documents (if asked) the bidder shall not be entitled for any claim or compensation except otherwise provided in the conditions of contract.
2.2.2	If the bidder fails to supply, the JKMSCL shall be free to arrange / procure the item(s) from other sources and the extra cost incurred shall be recovered from the supplier.
2.3	SUBMISSION OF CONTRACT COMPLETION REPORT
2.3.1.	A consolidated statement shall be submitted to General Manager, EPM by the 10 th of each month. Every time the statement should contain details of all orders placed under the contract.

2.3.2	Firms shall have to submit consolidated statement in duplicate at the end of rate contract as well as after expiry of equipment / instrument guarantee period (as provided in guarantee clause of the contract) to enable the corporation to examine the case for refund of performance security.
2.3.3	The consignee shall intimate the contract /supplier about the defect (s) at once in such a manner, so as to reach the office of the firm immediately and before completion of guarantee period. It shall be the responsibility of the consignee to get the complaint of guarantee period. It shall be the responsibility of the consignee to get the complaint of defective instruments of defective performance registered immediately with the office of JKMSCL.
2.5	PACKING & INSURANCE:
2.5.1	The good shall be delivered at the destination in perfect condition. The firm if so desires may insure valuable goods against loss by theft, destruction or damages by fire, flood, under exposure to weather of otherwise in any situation. The insurance charges will have to be borne by the supplier and the corporation shall not be required to pay any such charges, if incurred.
2.5.2	The firm shall be responsible for the proper packing so as to avoid damages under normal conditions of transport by sea, rail, road or air and delivery of material in good condition to the procurement officer's store. In the event of any loss, damage, breakage or leakage or any shortage the firm shall be liable to make good such loss and shortage found at destination after the checking/inspection of material by the consignee. No extra cost on such account shall be admissible. The firm may keep its representative to verify any damage or loss discovered at the consignee's store, if it so likes.
2.5.3	The material received with damaged packing (or) without packing as per terms & conditions of NIT (or) in damaged state, shall be liable to the minimum penalty of 2.5% of the value of the damaged item (or) quantity received with damaged packing. Further packing, cases, containers and other allied material if any shall be supplied free, except where otherwise specified by the firm(s) and agreed by the corporation and the same shall not be returned to him.
2.5.4.	<p>Packing specifications</p> <p>Schedule for packing – General specifications</p> <ol style="list-style-type: none"> 1. All items should be packed only in first hand boxes only. 2. Label: Every box should carry a large outer label clearly indicated that the product is for “JKMSCL Supply” for the year 2018-19, 2019-20 (as the case maybe) “Not for Sale ” and it should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box in bold letters. 3. Other: No box should contain mixed products. <p>Note: The weight/size of the box for packing the item may vary for the safe delivery/installation of equipment. Any deviation in the packing, if necessary shall be made after getting permission from JKMSCL.</p>
2.6	REJECTION OF GOODS:
2.6.1	Articles not as per specification/ or not approved shall be rejected by the corporation / consignee and will have to be replaced by the supplier firm at its own cost within 15 days or with time limit fixed by the corporation.
2.6.2	All the stores supplied shall be of the best quality and conforming to the specification, trademark laid down in the schedule attached to agreement and in strict accordance with and equal to the approved, standard/specifications/ samples. In case of any material of which there are no standards or approved samples, the supply shall be of the best quality to be substantiated by documents/specifications. The decision of JKMSCL as to the quality of stores is final and binding upon the bidder. In case any of the articles supplied are not found as per specification or declared sub-standard, that shall be liable to be rejected and any expenses of loss caused to the supplier as a result of rejection of supplies shall be entirely at his account.
2.6.3	The rejected item must be removed by the firm, within 15 days of the date of intimation of rejection. The officials concerned shall take reasonable care of such material upto 15 days from the date of intimation only but in no case shall be responsible for any loss, damage, shortage that may occur while it is in their premises. In case firm fails to remove the items within fifteen

	days, JKMSCL shall have full right to get the said item(s) removed & destroyed at the cost & risk of supplier/bidder, without any further correspondence. The destroying charges as per the actual plus 1% penalty shall be deducted from any amount payable to the firm.
2.6.4	No payment shall be made for defective/incorrect items.
2.6.5	In case firm wants to take back item to their service station for rectification then firm has to deposit payment received against such defective supplies. In case supplier has not received any payment then material be returned to supplier firm for rectification. In no case the defective instruments is allowed to be installed after rectification.
2.6.7	The bidder shall be responsible for the proper packing and delivery of the material to the consignee. In the event of any loss, damage, or breakage, leakage or shortage in transit, the bidder shall be responsible. No extra cost on such account shall be admissible.
2.7	TERMS OF PAYMENT:-
2.7.1	Payment for foreign currency portion shall be made in the currency specified in the contract in the following manner : a) On Shipment : 100% payment shall be released against presentation of shipping documents against submission of Performance Bank Guarantee of 10% order value valid for a period of 68 months from the date of supply order and the same should be essentially submitted within 15 days of issue of supply order. Or 90% payment will be released against presentation of shipping documents & balance 10% payment will be released after satisfactory installation certificate issued by the user department and against submission of Performance Bank Gaurantee of 10% order value valid for a period of 62 months from the date of satisfactory installation certificate issued by the user department.
2.7.2	Payment shall be made by RTGS. Expenses on this account, if any, shall be borne by the firm.
2.7.3	Payment to the authorised representative shall be made as per the tripartite agreement with the Corporation i.e JKMSCL on the basis of Annexure IX to be uploaded alongwith e.bid.
2.7.4	No advance payments towards cost of items shall be made to the bidder.
2.7.5	If at any time during the period of contract, the price of bid items is reduced or brought down by any law or Act of the Central or State Government or by the bidder himself, the bidder shall be bound to inform Managing Director JKMSCL immediately about it. Purchasing authority shall be empowered to unilaterally effect such reduction as is necessary in rates in case the bidder fails to notify or fails to agree for such reduction of rates. In case this reduction of rates comes to the knowledge of JKMSCL in later stage, additional payment made w.e.f of the details of rates shall be charged from the firm with 1.5% monthly interest from the date/till rates have been reduced besides action as desired fit by JKMSCL which may be debaring/any other penalty as per penalty clause.
2.7.6	In case of any enhancement in taxes/duty due to notification of the Government after the date of submission of bids and during the bid period, the quantum of additional taxes/duty so levied shall be allowed to be charged extra as a separate item without any change in the basic price structure of the items approved under the bid. For claiming the additional cost on account of the increase in tax/ duty, the bidder should produce a letter from the concerned authorities for having paid additional tax/duty on the goods supplied to ordering authority and also must claim the same in the invoice separately. Similarly if there is any reduction in the rate of taxes/duty of items, as notified by the Government, after the date of submission of bid, the quantum of the price to the extent of reduction of taxes/duty of items will be deducted without any change in the basic price structure of the items approved under the bidder.
2.7.7	In case of successful bidder has been enjoying exemption on any criteria, such bidder will not be allowed to claim taxes/duty at later point of time during the tenure of contract, if the taxes/ duty become chargeable on goods manufactured due to any reason.
2.7.8	If there is any hindrance by the consignee to provide the required site for installation the part payment of instruments/equipment shall be made / decided by JKMSCL. In that case, the firm has to inform JKMSCL immediately.
2.8	LIQUIDATED DAMAGES:

2.8.1	The time specified for delivery in the bid form shall be deemed to be the essence of the contract and the successful bidder shall arrange supplies within the period on receipt of order from the purchasing officers.
2.8.2	In case of extension in the delivery period with liquidated damages, recovery of liquidated damages shall be made at such rates, as given below, of value of stores which the bidder has failed to supply :- (a) Delay up to one- fourth period of the prescribed delivery period - 2.5% (b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period - 5% (c) Delay exceeding half but not exceeding three- fourth of the prescribed delivery period - 7.5% (d) Delay exceeding three- fourth of the prescribed period - 10% Fraction of a day in reckoning the period of delay in supplies shall be eliminated if it is less than half a day. The maximum amount of agreed liquidated damage shall be 10%.
2.8.3	If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to Managing Director JKMSCL, J&K, for the same immediately on occurrence of the hindrances but not after the stipulated date of completion of supply. The firms shall ensure extension of delivery period for delayed supplies. The payment shall only be released by corporation after sanction of extension in delivery period.
2.8.4	Delivery period may be extended with or without liquidated damages. If the delay in the supply of goods is on account of force majeure i.e., which is beyond the control of the bidder, the extension in delivery period may be granted without liquidated damage.
2.8.5	If the bidder is unable to complete the supply within the specified or extended period, the corporation shall be entitled to purchase the goods or any part thereof from elsewhere without notice to the bidder on his (i.e., bidders) account at his cost and risk, with the prior approval of Managing Director JKMSCL, J&K. The bidder shall be liable to pay any loss or damage which the purchasing officer may sustain by reasons of such failure on the part of the bidder. The bidder shall not be entitled to any gain on such purchases made against default. The recovery of such loss or damage shall be made from any sums accruing to the bidder under this or any other contract with the corporation/government. If recovery is not possible from the bill and the bidder fails to pay the loss or damage within one month of the demand, the recovery of such amount or sum due from the bidder shall be made from the bidder. In case supplier fails to deliver ordered goods, the risk purchases may be made at market rate from any other firm. It is mandatory for the approved supplier to acknowledge receipt of orders within seven days from the date of dispatch of order, failing which the procuring entity will be at liberty to initiate action to purchase the items on risk purchase provision at the expiry of the prescribed supply period.
2.8.6	LD for damaged packing or loose packing equivalent to 2.5% of the value of the products received with damaged packing or in loose packing or with packing not conforming to the terms and conditions, specified in the tender document.
2.9	RECOVERIES:-
2.9.1	Recoveries of liquidated damages, short supplies, breakage, rejected articles shall ordinarily be made from bills. Such amount may also be recovered from any other untied dues & security deposits available with the JKMSCL. In case recovery is not possible, action will be taken as per prevailing Acts/rules in J&K State.
2.9.2	Any recovery on account of liquidated damage charges/risk & cost charges in respect of previous rate contracts/supply orders placed on them by the JKMSCL can also be recovered from any sum accrued against this bid after accounting for untied sum or due payment lying with JKMSCL against previous rate contracts/supply orders. Firm shall submit details of pending amount lying with JKMSCL but decision of Managing Director JKMSCL, J&K regarding authenticity of sum payable shall be final.

3. Technical Specifications:

Annexure: AVI (specifications)

General features:

- i. Bidders are requested to send printed descriptive literature/catalogue of the quoted items duly sealed by MD/Chairman/authorised signatory of the firm/bidder in the office of Jammu and Kashmir Medical Supplies Corporation Ltd. one day prior to last day of uploading of the bid.
- ii. If bidder supplied to or have rate contract of quoted items with any other Govt. institutions within one year, he may be asked to provide copies of purchase orders, invoices and rate contract.

4) Drawings if any

5. Inspection and Tests

Clause No.	Description
5.1	INSPECTION OF INSTRUMENTS:-
5.2	The equipments supplies shall be according to technical specifications and shall be inspected by the committee constituted by JKMSCL as mentioned in the supply order or amended thereafter by competent authority. In case of BIS Items, inspection shall be strictly as per relevant BIS specifications with latest amendments and have been made applicable by B.I.S. at the time of inspection. The inspection and testing of the material may be got done by any inspecting Agency/team of experts at site of installation/commissioning. The supplier shall provide all facilities for inspection/testing free of cost.
5.3	Notwithstanding the fact that the authorized inspecting team had inspected and/or has approved the stores/articles, any officer(s)/team of officer nominated by the corporation may inspect the item/material as soon as it is received in the stores to ensure that the supply is in accordance with the specifications laid down in rate contract/supply order.
5.4	In case of doubts in inspection/ test, same may be got inspected or tested in any laboratory. If the material is not found as per specifications or defective, consignee shall not accept the material and shall inform the corporation within 3 days. Consignee may also simultaneously ask the firm for removal of defect/replacement. The firm shall be bound to replace the defective equipment/item within 15 days of receipt of intimation from the consignee/corporation. However, the date of delivery, in case of defective item shall be taken as the date on which the JKMSCL accepts the item after replacement of defective material/removal of defects as the case may be. Wherever defective item is replaced, the inspection/testing charges, if any, shall be borne by the supplier.
5.5	The corporation/technical expert or team shall match the specification with available reserved sample with the corporation which is submitted by the firm/supplier at the time of technical approval before release to end user. .
5.6	In case of imported item, the supplier shall ensure that the item shall be inspected by the third party inspection agency before dispatched to the consignee. In case any un- inspected item has been found in the item received by consignee, the firm shall be solely responsible for it and the JKMSCL shall be free to take suitable necessary action as per terms and conditions of bid documents/agreement against the firm.

Section VI A: - General Conditions of Contract (GCC)

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SECTION VI A: - GENERAL CONDITIONS OF CONTRACT (GCC)

Bidder should read these terms & conditions carefully and comply strictly while submitting their bids. If a bidder has any doubt regarding the terms & conditions and specifications mentioned in the bid notice/ catalogue, he should refer these to the Jammu and Kashmir Medical Supplies Corporation, J&K, before submitting bids and obtains clarifications. The decision of the Managing Director Jammu and Kashmir Medical Supplies Corporation, J&K, shall be final and binding on the bidder. The clauses of terms & conditions are as follows:-

Clause No.	Description
1.	<p>Definitions</p> <p>The following words and expressions shall have the meanings hereby assigned to them: 'Act/Rules' means Acts & rules prevailing in J&K State in terms of procurement. 'Completion' Means the fulfilment of the supplies and Related Services by the supplier in accordance with the terms and conditions set forth in the contract. "Contract" Means the Agreement entered into between the procuring entity and supplier, together with the contract documents referred to therein, including all attachments, appendices, specifications and codes and all documents incorporated by reference therein. "Contract Documents" Means the documents listed in the agreement, including any amendments thereto. "Contract Price/Rate" Means the price payable to the supplier as specified in the agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the contract. "Day" Means calendar day. "Delivery" Means the transfer of the goods from the supplier to the procuring entity in accordance with the terms and conditions set forth in the contract. "GCC" Means the general conditions of rate contract. "SCC" Means the special conditions of rate contract". "Goods" Means all of the commodities, raw material, machinery and equipment, documents, warranties and /or other materials that the supplier is required to supply to the Procuring Entity under the Contract. "Procuring Entity" Means the entity purchasing the goods and related services, Managing Director Jammu and Kashmir Medical Supplies Corporation, J&K, or as specified in the special conditions of the contract (SCC). "Related Services" Means the services incidental to the supply of the goods, such insurance, installation, training and initial maintenance, commissioning of equipment or machinery and other similar obligations of the supplier under the contract. "Subcontractor" Means any natural person, private or government entity, or a combination of the above, including its legal successors or permitted assigns, to whom any part of the goods to be supplied is subcontracted by the supplier. "Supplier" Means the natural person, private or government entity, or a combination of the above, whose bid to perform the contract has been accepted by the procuring entity and is named as such in the agreement, and includes the legal successors or permitted assigns of the supplier. Authorised representative : Means the natural person, proprietor or Govt entity, duly authorised by the Managing Director/Prop/Chairman/Board of Director of original manufacturer/direct importer under their seal signatures duly notarized ; to bid, negotiate, raise the invoice, receive the payment against the supplies made, enter into tripartite agreement within the Corporation i.e JKMSCL, inter-alia. Authorised signatory : Means the natural person authorised by the proprietor, Managing Director/Chairman/Board of Director of original manufacturer/direct importer under their seal signatures duly notarized to sign on behalf of the company. "The Site" where applicable, means the place of delivery, installation, testing/ commissioning of the goods /equipment or machinery or as mentioned in the supply order. "Consignee" Means the receiver of the stores as mentioned in supply order. "SPP" Means Standard Procurement Procedure of JKMSCL</p>
2.	<p>General terms</p>
2.1	<p>Bids are invited from original manufacturers /direct importers/authorized representative of</p>

	the original manufacturer/direct importer.
2.2	Bid shall have to uploaded as per schedule, to JK e-portal : www.jktenders.gov.in . At any time prior to the date of uploading of bid, bid inviting authority may, for any reason, whether on his own initiative or in response to a clarification requested by a prospective bidder, modify the condition in bid document by an amendment. In order to provide reasonable time to take the amendment into account in preparing their bid, bid inviting authority may at his discretion, extend the date and time for submission of bid. Interested eligible bidders may obtain further information in this regard from the office of the bid inviting authority.
2.3	Supplies shall be made directly by the bidder to be called as “Supplier” after finalization of rate contract, and suppliers. Manufacturer bidder should have permission to manufacture the item quoted as per specification given in the bid from the competent authority.
2.4.1	Direct importer should authenticate import/sale license for the product quoted in the bid issued by the competent authority.
2.4.2	In case, the item/product is supplied through authorised representative, product manufacturing permission, import/sale license of the principal manufacturer (s) direct importer (s) shall have to be uploaded along with technical bid.
2.5	Bid shall be have to be loaded on e-portal i.e www.jktenders.gov.in submitted to Managing Director, Jammu and Kashmir Medical Supplies Corporation, J&K
2.6	<p>The bidder shall also submit the following documents and certificates along with the bid as per technical bid submission letter , However the documents submitted for the registration of firm, needs not be re-submitted :-</p> <p>(i) A combined undertaking/declaration regarding that the quoted item :</p> <ol style="list-style-type: none"> a. Model is of latest technology, the item has not become outdated, that the rate quoted is not more than the rate charged from anyone else, b. That the bidder is not black listed or banned or debarred by central or any state government or its append gages, <p>Note : Bid should not be submitted for the quoted item(s) for which the bidder has been blacklisted/banned/debarred either by bid inviting authority or Govt. of J&K or by any other State/Central Govt. and its agencies. This also applies to the bidder for its sister/ allied firm(s)/ unit(s).</p> <p>(ii) The bidder, in case of representative of the manufacturer/direct importer shall submit fresh authorization of the manufacturer/direct importer duly authenticated and notarized.</p> <p>PLEASE ALSO NOTE THAT: -</p> <p>(A) All attested documents must be submitted in English language. If the documents are not in English, translated version of the same, in English, duly signed and attested by authorized translator must be submitted along with copy of original document.</p> <p>(B) All the above mentioned documents should be under the name and address of the premises where the quoted items are actually manufactured/ stored for supply.</p>
2.7	Financial Bid duly filled in (Annexure III/BOQ) giving the rates for quoted items should be uploaded through e portal www.jktenders.gov.in . The rate should not be disclosed/uploaded in the technical bid. Rates uploaded along with technical bid shall means out rightly rejection of bid of the concerned person.
2.8	The required amounts towards cost of bid document and tender processing fee shall be deposited through demand draft & the EMD in form of FDR/CDR/BG pledged in favour of Chief Accounts Officer, JKMSCL the in the corporate office of Jammu and Kashmir Medical

	Supplies Corporation, Jammu/Srinagar 01 day before the last date and time of bid submission. All bids received will be opened in the presence of bidders, who choose to be present. Financial bid will be opened only for those bidders, who satisfy the criteria laid down by the JKMSCL on the details furnished by the bidder in technical bid in compliance of terms & conditions of the bid.
2.9	<p>(i) In case of the bid being submitted by a proprietary firm, the bid must be signed by the sole proprietor. In case of a partnership firm, bid must be signed on behalf of the firm by a person authorized, holding a power of attorney in his favour to do so; and in the case of a company, the bid must be signed by an authorized signatory, in the manner laid down in the articles of association of the bidder company.</p> <p>(ii) Any change in the constitution of the firm/ company shall be notified forthwith by the bidder/contractor in writing to the Jammu and Kashmir Medical Supplies Corporation, J&K and such change shall not relieve any former member of the firm/ company from the liability under the conditions of the bid/contract. No new partner / partners shall be accepted in the firm by the bidder/contractor in respect of the bid/contract unless he/ they agree to abide by all its terms and conditions and submit a written agreement to this effect. The bidder's/contractor's receipt for acknowledgement or date of any new partner subsequently inducted, as above, shall bind all of them and will be a sufficient discharge for any of the purposes of the contract.</p>
3	BID SECURITY:
	<p>(i) Bid shall have to be accompanied with a scanned copy of FDR/CDR/BG as bid security. However, the FDR/CDR/BG as bid security shall have to be submitted before the opening of technical bid with a validity of 30 months. Bids submitted without sufficient bid security & validity shall be summarily rejected.</p> <p>(ii) The bid security of bidder shall be refunded after the earliest of the following events, namely:-</p> <p>(a) the expiry of validity of bid security;</p> <p>(b) the cancellation of the procurement process; or</p> <p>(c) the withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.</p> <p>(iii) The bid security lying with the JKMSCL in respect of other bids awaiting approval or rejection or on account of contracts being completed, shall not be adjusted towards bid security for the fresh bids. The bid security may, however, be taken into consideration in case bids are re-invited for the same item.</p> <p>(vi) In case any document submitted by the bidder or by his authorized representative is found to be forged, false or fabricated, the bid shall be rejected and bid security may be forfeited. Bidder/his representative may also be banned / debarred. Report with police station may also be filed against such bidder/his representative.</p>
4	FORFEITURE OF BID SECURITY: -
	<p>The bid security shall be forfeited if:</p> <p>(i) The bidder withdraws or modifies the offer after opening of financial bid, but before acceptance of bid,</p> <p>(ii) The bidder does not execute the agreement, if any, prescribed within the specified time or extended time by competent authority (on the request of the bidder),</p> <p>(iii) The bidder does not deposit the 'performance security' after the supply order is placed/requested for signing the agreement,</p> <p>(iv) The bidder fails to commence the supply of the items as per supply order within the time prescribed,</p> <p>(v) The bidder fails to submit samples/demonstration of quoted item on demand</p> <p>(vi) The bidder violates any of the terms & conditions of the bid document.</p>
5	WARRANTY CLAUSE:-
	<p>(i) The bidder would guarantee that the subject matter of procurement would continue to conform to the description and quality as per technical specifications and performs as per descriptions, from the date of delivery/ installation of the said subject matter of procurement. Notwithstanding the fact that the purchaser may have inspected and/or approved the said</p>

	<p>subject matter of procurement during the guarantee period, if the said subject matter of procurement is discovered not to conform to the description and quality as aforesaid or not performing, as described, the procuring entity will be entitled to reject the said subject matter of procurement or such portion thereof as may be discovered not to conform to the said description and quality or not performing as described. On such rejection, the subject matter of procurement will be at the seller's risk and all the provisions relating to rejection of goods, etc., shall apply. The successful bidder shall, if called upon to do so, replace the goods etc. or such portion thereof, as rejected by the procuring entity. Otherwise, the bidder shall pay such damages, as may arise by reason of such breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the procuring entity in that behalf under this contract or otherwise.</p> <p>(ii) The bidder shall, during the Guarantee period appearing in the contract, replace the whole subject matter of procurement or part(s), if any, and remove the manufacturing defects, if found during the above period so as to make the instruments operative.</p> <p>(iii) In case of the instrument/equipment, the successful bidder shall be responsible for carrying out annual maintenance and repairs on the terms & conditions, as agreed. The bidder shall have to ensure that consumables required for the maintenance of instruments are being supplied free of cost during warranty period. The adequate regular supply of spare parts and consumables per incident for the instruments, whether under their annual maintenance and repairs contract or otherwise shall be ensured. In case of change of model the bidder shall notify the procuring entity sufficiently in advance, to facilitate procurement of sufficient quantity of consumables/ spare parts from the bidder to maintain the instruments. In case, any item supplied by the successful bidder does not conform to the required specifications, the payment thereof, if received by the supplier, shall have to be refunded to the Jammu and Kashmir Medical Supplies Corporation, J&K along with interest to the tune of 1.5% per month from the date of release of payment. The supplier will not have any rightful claim to the payment of cost for substandard supplies, which may have been consumed, either in part or whole, pending receipt of laboratory test / inspection report, wherever required. Supply of goods less in weight and volume than those mentioned on the label of the container, the same will be dealt with in the manner prescribed under rules.</p>
6	MARKING
	<p>All items and accessories supplied should bear marking “JKMSCL SUPPLY 2019-20 (engraved or non removable material) “NOT FOR SALE” or as mentioned in supply order in English, without which the supply will not be entertained. JKMSCL may ask change in art work to be printed on the item at any stage of the contract.</p> <div style="text-align: center;">  </div> <p>JKMSCL SUPPLY (19-20) NOT FOR SALE</p>
7	APPLICABILITY OF TAXES
	C-Form shall be issued by JKMSCL for charging GST at concessional rate against supplies made as per order. The invoice should show the concessional rate of GST separately.
8	COMPARISON OF RATES:
	<p>(i) Only net rates should be quoted. No separate free goods or cash discounts should be offered. Rates must be valid for the entire period of contract.</p> <p>(ii) Consignee may be located at a district headquarter (except instruments/ machinery requiring installation and commissioning, the place may be any other station) or as directed</p>

	<p>by Jammu and Kashmir Medical Supplies Corporation Limited, J&K and the rates must be quoted accordingly. No cartage or transportation charges shall be payable.</p> <p>(iv) The net rate must be inclusive of all charges by way of packing, forwarding, incidental or transit charges, including transit insurance, and any other levies or duties etc. on the subject matter of procurement.</p> <p>(v) In the event of any subsequent variation (increase or decrease) in the rate of GST or nay other taxes by the government (state or central), the same will be admissible accordingly.</p> <p>(vi) If the rates of item quoted are found same from two for more bidders, then the bidders shall be asked to submit revised financial bid, containing reduced rates within given time by Managing Director, Jammu and Kashmir Medical Supplies Corporation Limited, J&K.</p> <p>(vii) The bidder will exercise all due diligence at their own level regarding applicability of other taxes, duties and fees etc. for the unit of supplies as specified in the bid document and accordingly include the same in their quotes. Any additional/extra claims over and above the rates agreed pertaining to taxes, duties and fees etc. will not be entertained later on any account.</p> <p>(viii) No part of the bid document should be detached / deleted.</p> <p>(ix) Any change or insertion of any other condition or stipulation in the above terms of supplies are not allowed and if so found, this shall render the bid to be rejected without notice.</p>
9	SUBMISSION OF SAMPLES/CATALOGUES AND DEMONSTRATION
	<p>(i) Catalogues/samples of the quoted item(s) must be sent free of cost to JKMSCL even though the specifications or description etc. are mentioned in the bid form are complied.</p> <p>(ii) Samples of items(s) should be collected back from the JKMSCL, J&K within 15 days from the date of finalization of list of successful bidder/demonstration of product before the expert panel. The corporation shall not be responsible for any damage, wear and tear or loss during the course of testing / examination, etc. The corporation would retain the sample of approved item for one month beyond expiry of contract. The corporation shall not be responsible for any damage, wear and tear or loss in this period. The corporation shall not make any arrangement for return of samples even if the bidder agrees to pay the cost of transportation.</p> <p>(iii) The bidder may be asked to demonstrate the technique, procedure and utility of item as per specifications given in the bid document before the technical committee constituted by the Corporation for the purpose. In case of heavy items, the demonstration may be carried out at the nearby place where the instruments/equipment has been installed by the bidder. In that case, the decision of the technical committee shall be final. The firm shall keep ready the quoted item and arrange all logistics within the time frame as and when asked by the JKMSCL. After the due date, no request of the bidder/firm shall be entertained for demonstration.</p> <p>(iv) Sample should be strictly according to the item quoted in the bid form failing which the bid will not be considered. Sample must be submitted duly sealed and marked suitably either by writing on the sample or on a slip or durable paper securely fastened to the sample with the particulars as mentioned below:</p> <ol style="list-style-type: none"> a. Name and full address of the firm b. Catalogue no. and name of the item c. Name of section d. Name of manufacturer e. Brand <p>(v) No change in marking on sample will be allowed after the submission of the sample.</p>
10	PERFORMANCE SECURITY (P.S.) AND AGREEMENT:
	<p>(i) The successful bidder shall submit the original copy of Bid document signed on each page at the time of agreement. However, while uploading the technical bid, only the</p>

declaration regarding acceptance of terms & conditions shall be uploaded.

- (ii) The period of rate contract shall be 12 months from the date of issuance of rate contract. The Managing Director, JKMSCL can extend the original rate contract subject to original terms and conditions for a period deemed fit by them, but not exceeding three months, for which the bidder shall abide.
- (iii) Successful bidders, whose offers are accepted, shall have to deposit performance security @5% of the value of the supply order in favour of Chief Accounts Officer, JKMSCL within 15 days from the date of issuance of letter of intent. The performance security shall be deposited in the form of FDR/CDR/B.G (Bank Guarantee). However, the bank guarantee shall be for a validity period of six months, beyond the guarantee period sought for the item.
- (iv) In case of successful bidder(s), the amount of bid security shall be adjusted for performance security for the supply order placed to the firms/bidders. The amount of performance security, if exceeds the bid security, it shall be deposited by the firm against the supply orders issued from time to time.
- (v) The firm may submit bank guarantee issued by any scheduled/nationalised bank. The minimum validity of bank guarantee should be six months after completion of guarantee period for the item.
- (vi) The Performance Security: The Performance Security (P.S.) shall be 5% of the total value of stores ordered for supply. The payment shall not be released against supplies until the additional Performance Security due is deposited by the supplier or additional.
- (vii) The performance security shall be refunded after six months after satisfactory completion of contract and after satisfying that there are no dues outstanding against the bidder subject to guarantee provisions.
- (viii) It is to be noted that earlier year's bid security and performance security, even if lying in the JKMSCL shall not be considered towards this contract and therefore fresh bid security/performance security shall be deposited. The JKMSCL shall pay no interest on bid security or performance security amount.
- (ix) Successful bidders shall have to execute an agreement on a Non-Judicial stamp paper of an amount mentioned in the offer letter, in the prescribed form with the JKMSCL and deposit performance security within 15 days from the date of acceptance of the bid is communicated to him. However, Managing Director JKMSCL, J&K may condone the delay in execution of contract by the bidder. The expenses in this regard shall be borne by the successful bidder. The validity of contract under this agreement shall be for a period as mentioned.
- (x) The bidder shall furnish the following documents at the time of execution of agreement:-
 - (i) Attested copy of partnership deed in case of partnership firms.
 - (ii) Registration number and year of registration, in case partnership firm is registered with registrar of firms;
- (xi) Address of residence and office, telephone numbers, in case of sole proprietorship with :
 - (i) Registration issued by registrar of companies under Registrar of companies Act 1956, in case of company.
 - (ii) Comprehensive maintenance agreement, if applicable.
- (xiv) In case of breach of any terms and conditions of the contract or on unsatisfactory performance, the amount of performance security shall be liable to forfeiture by JKMSCL, J&K and decision of Managing Director JKMSCL J&K shall be final.
- (xv) The rate contract can be repudiate/rejected at any time by the Managing Director

	JKMSCL, J&K if the supplies are not made to his satisfaction after giving an opportunity to the bidder of being heard and after reasons for repudiation being recorded by him in writing. However, Managing Director JKMSCL, J&K may terminate the agreement of contract at any time without notice/intimation to the successful bidder.
11	SUPPLY ORDERS:
	<ul style="list-style-type: none"> (i) Supply order shall be placed through registered post/e-mail/any communication medium by the JKMSCL. The date of receipt of letter of communication date will be treated as the date of order for calculating the period of execution of order. The successful bidder will execute the orders within a period of 60 days or as specified in the supply order. (ii) The successful bidder acknowledge receipt of orders within 7 days from the date of dispatch of order, failing which the procuring entity may be at liberty to initiate action to purchase the items on risk & cost purchase provision. (iii) In case of imported items, 30 days shall be given in addition to above mentioned period, (iv) Except, for equipments / machinery, which requires installation / commissioning, all other supplies shall have to be to FOR district drug warehouse only. In case of non-viable size of order for supplies, the corporation shall take appropriate decision on representation from the supplier on case to case basis. The consignee for supplies shall be JKMSCL. (v) To ensure sustained supply without any interruption, the Managing Director, JKMSCL reserves the right to have more than one approved supplier from amongst the qualified bidders as matched L1 supplied at matched L1 rates. In such a case, the requirement may be met by dividing be quantity among the rate contract holders considering the quantity required and dedicated capacity of the successful bidders. (vi) The ready stock position of the item, if provided by the firm, may be considered by the corporation for the placement of supply orders. (vi) It may be noted that the JKMSCL does not undertake to assist in the procurement of raw material, whether imported or controlled or restricted, and as such the bidders must offer their rates to supply the specific items from own quota of raw material stock by visualizing the prospect of availability and requirement. Any of the above points if taken, as argument for non-supply/delayed supply will not be entertained.
12	SUBMISSION OF CONTRACT COMPLETION REPORT
12.1	A consolidated statement shall be submitted to General Manager, EPM by the 10 th of each month. Every time the statement should contain details of all orders placed under the contract.
12.2	Firms shall have to submit consolidated statement in duplicate at the end of rate contract well as after expiry of equipment / instrument guarantee period (as provided in guarantee clause of the contract) to enable JKMSCL to examine the case for refund of performance security.
12.3	The end user shall intimate the complaint/defect arise immediately to the manufacturer/importer/representative with copy to JKMSCL for further follow up..
13.	TERMS OF PAYMENT:-
	<ul style="list-style-type: none"> (i) Only after the receipt of certificate of satisfactory installation/commissioning of the equipment/instrument, as well as training of personnel's of institution/speciality in handling of the machine, duly signed by the technical panel constituted by the corporation, duly authenticated by the HODs of the end user institute/speciality, the file for payment of the said item(s) shall be processed. (ii) The payment shall be made after the successful installation and functional report of the instruments from the concerned Head of the Department. (iii) In case of delayed supplies, deduction of liquidated damages as per provisions shall be made from payments. The firms shall seek time extension from the JKMSCL before delayed dispatch of supplies.

	<ul style="list-style-type: none"> (ii) Payment shall be made by RTGS. Expenses on this account, if any, shall be borne by the firm. (iii) No advance payments towards cost of items will be made to the bidder. (iv) Payment(s) to authorised representative shall be made as per tripartite agreement only. (v) If at any time during the period of contract, the price of bid items is reduced or brought down by any law or act of the Central or State Government or by the bidder himself, the bidder shall be bound to inform JKMSCL immediately about it. Purchasing authority shall be empowered to unilaterally effect such reduction as is necessary in rates in case the bidder fails to notify or fails to agree for such reduction of rates. (vi) In case of any enhancement in taxes due to notification of the Government after the date of submission of bids and during the bid period, the quantum of additional taxes so levied will be allowed to be charged extra as a separate item without any change in the basic price structure of the items approved under the bid. For claiming the additional cost on account of the increase in taxes, the bidder should produce a letter from the concerned tax authorities for having paid additional tax on the goods supplied to ordering authority and also must claim the same in the invoice separately. Similarly if there is any reduction in the rate of taxes/ duty of items, as notified by the Government, after the date of submission of bid, the quantum of the price to the extent of reduction of taxes/ duty of items will be deducted without any change in the basic price structure of the items approved under the bidder. (vii) In case of successful bidder has been enjoying exemption on any criteria, such bidder will not be allowed to claim taxes/ duty at later point of time during the tenure of contract, if the taxes/ duty become chargeable on goods manufactured due to any reason. (viii) If there is any hindrance by the consignee to provide the required site for installation the part payment of instruments will be made/decided by JKMSCL
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14	LIQUIDATED DAMAGES:
	<ul style="list-style-type: none"> (i) The time specified for delivery in the bid form shall be deemed to be the essence of the contract and the successful bidder shall arrange supplies within the period on receipt of order from JKMSCL. (ii) In case of extension in the delivery period with liquidated damages, recovery of liquidated damages shall be made at such rates, as given below, of value of stores which the bidder has failed to supply :- <ul style="list-style-type: none"> (a) Delay up to one- fourth period of the prescribed delivery period - 2.5% (b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period - 5% (c) Delay exceeding half but not exceeding three- fourth of the prescribed delivery period - 7.5% (d) Delay exceeding three- fourth of the prescribed period -10% fraction of a day in reckoning the period of delay in supplies shall be eliminated if it is less than half a day. The maximum amount of agreed liquidated damage shall be 10%. (iii) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to JKMSCL for the same immediately on occurrence of the hindrances but not after the stipulated date of completion of supply. The firms shall ensure extension of delivery period for delayed supplies. The payment shall only be released by JKMSCL after sanction of extension in delivery period. (iv) Delivery period may be extended with or without liquidated damages. If the delay in the supply of goods is on account of force majeure i.e., which is beyond the control of the bidder, the extension in delivery period may be granted without Liquidated Damage that too after thorough consideration by the Managing Director, JKMSCL.

	<p>(v) If the bidder is unable to complete the supply within the specified or extended period, the purchasing officer shall be entitled to purchase the goods or any part thereof from elsewhere without notice to the bidder on his (i.e., bidders) account at his cost and risk, with the prior approval from JKMSCL. The bidder shall be liable to pay any loss or damage which the purchasing officer may sustain by reasons of such failure on the part of the bidder. The bidder shall not be entitled to any gain on such purchases made against default. The recovery of such loss or damage shall be made from any sums accruing to the bidder under this or any other contract with the corporation/government. If recovery is not possible from the bill and the bidder fails to pay the loss or damage within one month of the demand, the recovery of such amount or sum due from the bidder shall be made or any other law for the time being in force. In case supplier fails to deliver ordered goods, the risk purchases may be made at market rate from any other firm. It is mandatory for the approved supplier to acknowledge receipt of orders within seven days from the date of dispatch of order, failing which the procuring entity will be at liberty to initiate action to purchase the items on risk purchase provision at the expiry of the prescribed supply period.</p> <p>(vi) LD for damaged packing or loose packing equivalent to 2.5% of the value of the products received with damaged packing or in loose packing or with packing not conforming to the terms and conditions, specified in the tender document.</p>
15	<p>(i) JKMSCL shall procure the instruments for the Health & Medical Education Institutes of J&K State.</p> <p>(ii) The funds shall be transferred to JKMSCL with indent form and supply orders shall be placed by JKMSCL to suppliers.</p>
16	RECOVERIES
	<p>(i) Recoveries of liquidated damages, short supplies, breakage, rejected articles shall ordinarily be made from bills. Such amount may also be recovered from any other untied dues & security deposits available with the JKMSCL. In case recovery is not possible, recourse will be taken under or any other law in force.</p> <p>(ii) Any recovery on account of liquidated damage charges/risk & cost charges in respect of previous rate contracts/supply orders placed on them by JKMSCL can also be recovered from any sum accrued against this bid after accounting for untied sum or due payment lying with JKMSCL against previous rate contracts/supply orders. Firm shall submit details of pending amount lying with JKMSCL but decision of Managing Director JKMSCL, J&K regarding authenticity of sum payable shall be final.</p>
17	INSPECTION:-
	<p>(i) The instruments supplied shall be according to specifications provided at Section IV (3) schedule of supply and may be inspected by the technical panel/team constituted for the purpose by JKMSCL deemed fit on the site of manufacturer (in case of Indian manufacturer)/ importer (importer site). The manufacturer/importer shall facilitate the demonstration of the said machine/instruments/on the site only. After the receipt of "Certificate of satisfaction" from the technical panel, the supply order shall placed. In case of BIS Items, inspection shall be strictly as per relevant BIS specifications with latest amendments and have been made applicable by B.I.S. at the time of inspection. The machine/instrument shall be further inspected at the time of installation/commissioning at site i.e the end user site. The supplier shall provide all facilities for inspection/testing free of cost.</p> <p>(ii) Notwithstanding the fact that the authorized inspecting agency had inspected and/or has approved the stores/articles, the procurement officer or his representative may inspect the item/material as soon as it is received in the stores to ensure that the supply is in accordance with the specifications laid down in rate contract.</p>

	<p>(iii) In case of doubts in inspection/ test, same may be got inspected or tested in any laboratory. If the material is not found as per specifications or defective, consignee will not accept the material and shall inform the JKMSCL, J&K within 3 days. Consignee may also simultaneously ask the firm for removal of defect/replacement. The firm shall be bound to remove the defect or replace the defective instrument/item within 15 days of receipt of intimation from the consignee. However, the date of delivery, in case of defective item shall be taken as the date on which the JKMSCL accepts the item after replacement of defective material/removal of defects as the case may be. Wherever defective item is replaced, the inspection / testing charges, if any, shall be borne by the supplier.</p> <p>(iv) If required, the consignee may refer inspection committee to match the specification with available reserved sample with the corporation which is submitted by the firm/supplier at the time of technical approval.</p> <p>(v) In case of imported item, the supplier shall ensure that the item shall be inspected by the third party inspection agency before dispatched to the consignee. In case any un-inspected item has been found in the item received by consignee, the firm shall be solely responsible for it and the JKMSCL shall be free to take suitable necessary action as per terms and conditions of bid documents/agreement against the firm.</p>
18	PACKING AND INSURANCE
	<p>(i) The goods will be delivered at the destination in perfect condition. The firm if so desires may insure valuable goods against loss by theft, destruction or damages by fire, flood, under exposure to weather of otherwise in any situation. The insurance charges will have to be borne by the supplier and the corporation shall not be required to pay any such charges, if incurred.</p> <p>(ii) The firm shall be responsible for the proper packing so as to avoid damages under normal conditions of transport by sea, rail, road or air and delivery of material in good condition to the procurement officer's store. In the event of any loss, damage, breakage or leakage or any shortage the firm shall be liable to make good such loss and shortage found at destination after the checking/inspection of material by the consignee. No extra cost on such account shall be admissible. The firm may keep its representative to verify any damage or loss discovered at the consignee's store, if it so likes.</p> <p>(iii) Packing, cases, containers and other allied material if any shall be supplied free, except where otherwise specified by the firm(s) and agreed by the JKMSCL and the same shall not be returned to him.</p>
19	REJECTION
	<p>(i) Articles not as per specifications/or not approved shall be rejected by the JKMSCL and will have to be replaced by the supplier firm at his own cost within 15 days or as time limit fixed by the JKMSCL.</p> <p>(ii) All the stores supplied shall be of the best quality and conforming to the specification, trademark laid down in the schedule attached to agreement and in strict accordance with and equal to the approved, standard, samples. In case of any material of which there are no standards or approved samples, the supply shall be of the best quality to be substantiated by documents. The decision of Managing Director JKMSCL as to the quality of stores be final and binding upon the bidder. In case any of the articles supplied are not found as per specification or declared sub-standard/spurious, that shall be liable to be rejected and any expenses of loss caused to the supplier as a result of rejection of supplies shall be entirely at his account.</p> <p>(iii) The rejected item must be removed by the firm, within 15 days of the date of intimation of rejection. The officials concerned will take reasonable care of such material but in no case shall be responsible for any loss, damage, shortage that may occur while it is in their premises.</p> <p>(iv) No payment shall be made for defective/incorrect items. However, if payment has been</p>

	<p>made, then defective items shall be allowed to be removed only after the firm replaces material as per specifications, duly inspected. If the payment has not been made, the firm may be allowed to remove the material without prior replacement (provided firm has performance security as per condition No. 18). Joint inspection of defective material may be carried out as required by the JKMSCL. However sample of ISI marked material found defective shall be kept by consignee for reference to BIS.</p> <p>(v) In case firm wants to take back item to their works for rectification then firm has to deposit payment received against such defective supplies. In case supplier has not received any payment then material be returned to supplier firm for rectification.</p> <p>The Bidder shall be responsible for the proper packing and delivery of the material to the consignee. In the event of any loss, damage, or breakage, leakage or shortage in transit, the Bidder shall be responsible. No extra cost on such account shall be admissible.</p>
20.	CORRECTION OF ARITHMETIC ERRORS
	<p>Provided that a financial bid is substantially responsive, the procuring entity will correct arithmetical errors during evaluation of financial bids on the following basis:</p> <p>(i) 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, unless in the opinion of the procuring entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;</p> <p>(ii) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.</p> <p>(iii) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to clause (a) and (b) above.</p> <p>If the bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be disqualified and its bid security shall be forfeited or its bid securing declaration shall be executed.</p>
21	PROCURING ENTITY'S RIGHT TO VARY QUANTITY:
	<p>(i) The quantity of equipments and instruments originally indicated in the bidding document may vary without any change in the unit prices and other terms and conditions of the bid and the conditions of contract.</p> <p>(ii) If the Managing Director JKMSCL J&K procures less than the quantity indicated in the bidding documents the bidder shall not be entitled for any claim or compensation except otherwise provided in the conditions of contract.</p> <p>(iii) If the Bidder fails to supply the Managing Director JKMSCL J&K shall be free to arrange/procure the items and the extra cost incurred shall be recovered from the Supplier.</p>
22.	PARALLEL RATE CONTRACT
	<p>The JKMSCL may also execute parallel rate contract to with more than one firm for each item on the lowest approved rates on the same terms and conditions, if the original lowest one each not in a position to supply material as per JKMSCL requirement.</p> <p>(i) To ensure sustained supply without any interruption, the bid inviting authority reserves the right to approve more than one supplier to supply the requirement among the qualified bidders.</p> <p>(ii) Orders will be placed with Lowest I (L-1) firm. However in case of any exigency at the discretion of the bid inviting authority, the orders may also be placed with the other firms, in the ascending order, L-2, L-3 and so on who have matched with the L-1 rates and executed agreement with corporation on same rates (L1), terms and conditions.</p> <p>(iii) After the conclusion of financial bid opening (Cover B) the lowest offer of the bidder is</p>

	<p>considered for negotiation and rate arrived after negotiations is declared as L-1 rate and L-1 supplier for an item for which the bid has been invited.</p> <p>(iv) The bid who has been declared as L-1 supplier for certain item shall execute necessary agreement for the supply of the required quantity of such item on depositing the required amount performance security and on execution of the agreement such bidder is eligible for the placement of supply orders.</p> <p>(v) JKMSCL will inform the L-1 rate to the bidders who had qualified for financial bid (Cover B) opening, inviting their consent to match with the L-1 rates for the item/items quoted by them and the bidders who agree to match L-1 rate, will be considered as matched L-1</p> <p>(vi) The bidder who agrees to match L-1 rate shall furnish the breakup detail (Rate, GST, CUSTOM DUTY etc.) of rates (L-1 rates).</p> <p>(vii) The supplier, on receipt of the supply orders deems that the purchase orders exceeds the production capacity declared in the bid documents and the delay would occur in executing the order, shall inform the JKMSCL immediately without loss of time and in executing the order, shall be returned within 7 days from the date of issuing order, failing which the supplier would be deprived from disputing the imposition of liquidated damages, and penalty for the delayed supplies.</p> <p>(viii) If the L-1 supplier has failed to supply / intimated JKMSCL about his inability / delay in supply as per the supply order, the required items within the stipulated time or as the case may be, JKMSCL may also place purchase orders with the matched L-1 Bidders for purchase of the items provided such matched L-1. Bidders shall execute necessary agreement indicating the production capacity as specified in the bid document on depositing the required amount. Such bidder is eligible for the placement of purchase orders for the item quoted by them.</p> <p>(ix) Subject to para (vii) above, while JKMSCL has chosen to place purchase orders with matched L-1 supplier and there are more than one such matched L-1 supplier, then the purchase orders for the requirement of items will be place with L-2 first on matched rates of L-1 and in case L-2 does not have the required capacity than L-3 would be considered on matched L-1 rates and the same order would be flowed in case of L-3, L-4, etc.</p> <p>(x) The matched L-1 supplier, on placement of purchase orders, will be deemed as L-1 rate supplier for the purpose of the bid and all provisions of the bid document applicable to L-1 rate bidder will apply to the matched L-1 supplier.</p> <p>(xi) If the supplier fails to supply the item for the purchase orders, at any point of time, either fully or partly, within the stipulated time, JKMSCL is at liberty to place purchase orders with other bidders (in ascending order, viz, L-2, L-3 and so on) at the price offered by then and in such cases the supplier is liable to indemnify JKMSCL, without any protest or demur, for the difference in cost incurred by JKMSCL and the JKMSCL is entitled to recover the difference in cost from the amount due / payable to the supplier.</p> <p>(xii) Parallel rate contract may be concluded as described above during any time / currency of rate contract subject to matching of L-1 rates, price fall clause and on same terms and conditions.</p>
23	VALIDITY OF BID:
	Bids shall be valid for a period of minimum 120 days from the date of opening of technical bid. Prior to the expiry of the period of validity of bid, the procuring entity, may request the bidders to extend the bid validity period for an additional specified period of time. A bidder may refuse the request and such refusal shall be treated as withdrawal of the bid but in such circumstances bid security shall not be forfeited.
24	PRICE ESCALATION:
	Price escalation or price variation shall not be applicable or considered under any circumstances for the purchases made under this bid or agreement. However, the provisions

	provided for tax variations are exclusive to this clause.
25	SUBLETTING OF CONTRACT:
	Subletting or assigning contract to third party is prohibited. In the event of bidder violating this condition, the Jammu and Kashmir Medical Supplies Corporation Limited shall be at liberty to place the contract elsewhere on the Bidder's account and at his risk. The bidder shall be liable for any loss or damage, which the Government may sustain in consequence or arising out of such replacement of the contract.
26	FALL CLAUSE:-
	<p>(i) The prices under contract shall be subject to price fall clause. The prices charged for the store supplies under the contract by successful bidder shall in no event exceed the lowest price at which the successful bidder sells the stores of identical description to any other persons during the period of the contract in the state of J&K. If any time, during the period of the contract, the bidder reduces the sales price chargeable under the contract, he shall forth with notify such reduction to the JKMSCL, J&K and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale shall stand reduced correspondingly. It imply that if the contract holder quotes/ reduces its price to render similar goods at a price lower than the contract price to anyone in the State at any time during the currency of contract including extension period, the contract price shall be automatically reduced with effect from the date of reducing or quoting lower price for all delivery of subject matter of procurement under contract and the contract shall be amended accordingly.</p> <p>(ii) The firms holding parallel rate contract shall also reduce their price. Firms shall notify their reduced price and intimate their acceptance to the revised price within 15 days to JKMSCL. Similarly, if parallel rate contract holding firm reduced its price during currency of the rate contract, its reduced price shall be conveyed to other parallel rate contract holding firms and the original rate contract holding firms for corresponding reduction in their prices. If any rate contract holding firm does not agree to reduce price, further transaction with it, shall not be conducted.</p>
27	COMPLIANCE WITH THE CODE OF INTEGRITY AND NO CONFLICT OF INTEREST :
	<p>Any person participating in a procurement process shall-</p> <ol style="list-style-type: none"> Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process; Not misrepresent or omit misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation; Not indulge in any collusion, bid rigging or any-competitive behaviour to impair the transparency, fairness and progress of the procurement process; Not misuse any information shared between the procuring entity and the bidders with an intent to gain unfair advantage in the procurement process; Not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any part or to its property to influence the procurement process; Not obstruct any investigation or audit of a procurement process; Disclose conflict of interest, if any; and Disclose any previous transgressions with any entity in India or any other country during the last three years or any debarment by any other procuring entity. <p>Conflict of Interest :</p> <p>The bidder participating in a bidding process must not have a conflict of interest. A conflict of interest is considered to be a situation in which a party has interests that could improperly</p>

	<p>influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.</p> <p>A bidder may be considered to be in conflict of interest with one or more parties in bidding process if, including but not limited to :</p> <ol style="list-style-type: none"> a. Have controlling partners/shareholders in common; or b. Receive or have received any direct or indirect subsidy from any of them; or c. Have the same legal representative for purposes of the bid; or d. Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder, or influence the decisions of the procuring entity regarding the bidding process; or e. The bidder participates in more than one bid in a bidding process. Participation by a bidder in more than one bid will result in the disqualification of all bids in which the bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a bidder, in more than one bid; or f. The bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the goods, works or services that are the subject of the bid; or bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring entity as engineer-in charge/consultant for the contract. <p>Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge / consultant for the contract.</p>
28	All correspondence in this connection should be addressed to the Managing Director JKMSCL, J&K. Technical questions should be referred to the Managing Director JKMSCL, J&K direct by correspondence or by personal contact.
29	<ol style="list-style-type: none"> (i) Direct or indirect canvassing on the part of bidders or their representative shall disqualify their bids. (ii) Supplier may be disqualified, banned or suspended from business during the rate contract if : <ol style="list-style-type: none"> (a) fails to execute a contract or fails to execute it satisfactorily ; (b) no longer has the technical staff or equipment considered necessary ; (c) is declared bankrupt or insolvent or its financial position has become unsound, and in the case of a limited company, it is wound-up or taken into liquidation ; (d) The firm is suspected to be doubtful loyalty to state. (e) The State Bureau of Investigation (SBI) or any other Investigating agency recommends such a course in respect of a case under investigation. (f) Managing Director JKMSCL, J&K is prima- facie of the view that the firm is guilty of an offence involving moral turpitude in relation to business dealings, which if established would result in business dealing with it banned.
30	No action on the letter head of the bidder /firm regarding any complaints against the JKMSCL will be considered unless the letter head bears the signature of the bidder or the authority higher than the bid signatory of the firm.
31	<ol style="list-style-type: none"> (i) If any certificate/documents/information submitted by the bidder found to be false/ forged/ fabricated/vexatious or frivolous or malicious appeals or complaints etc. than bidder shall be liable for the appropriate legal action along with disqualification, banning, suspension etc. for limited or unlimited period. (ii) Bidders are required to submit wanted information (if any) based on the facts. If the furnished information by the firm found to misleading or not based on facts disciplinary action against the firm may be taken as to banning concerned item/items for certain or uncertain period.
32	The JKMSCL reserves the right to accept any bid not necessarily the lowest. The JKMSCL may reject any bid without assigning any reasons and accept bid for all or anyone or more of the articles for which bidder has been given or distribute items of stores to more than one firm/supplier.
33	GRIEVANCE

	Grievance regarding interpretation of any clause of the contract/agreement executed between the parties shall be referred to Managing Director, JKMSCL for its clarification.
34	ARBITRATION
	<p>34.1 Governing Law: This NIT shall be governed by and construed in accordance with the laws of the State of Jammu and Kashmir and the laws of India as applicable to the State of Jammu and Kashmir.</p> <p>34.2.1 Amicable Settlement: Either party is entitled to raise any claim, dispute or difference of whatever nature arising under out of or in connection with the NIT including its existence or validity or termination (collectively “dispute”) by giving a written notice to the other party, which shall contain</p> <ol style="list-style-type: none"> i. a description of the dispute ii. the ground for such dispute iii. all written material in support of its claim <p>34.2.2 The other party shall, within thirty days of issuance of dispute notice issued, furnish:</p> <ol style="list-style-type: none"> I. Counter claim and defences, if any, regarding the dispute; and II. All written material in support of its defences and counter claim <p>34.2.3 Within thirty days of issuance of notice by any party pursuant to para 29.1.2 both the parties to the dispute shall meet to settle such dispute amicably. If the parties fail to resolve the dispute amicably within thirty days of the receipt of the notice referred to in the above para the dispute shall be referred to Managing Director, JKMSCL, J&K for its reference to arbitration.</p> <p>34.3 Dispute Resolution: Besides, as referred above in para 29.1.3 may also include any dispute arising out of contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred to the Managing Director, JKMSCL, J&K who will appoint his senior most officer as sole Arbitrator of the dispute, will not be related to this contract and whose decision shall be final and binding on both the parties. The Arbitrator proceedings shall be governed by the J&K Arbitration and Conciliation Act, 1997. The venue of the Arbitration shall be in the State of Jammu and Kashmir.</p> <p>Note: - Small grievances regarding interpretation of any clause of the Contract / Agreement executed between the parties shall be referred to Managing Director, JKMSCL for its clarification and such interpretation(s) given shall not become subject matter for reference to Arbitration</p>
35	The JKMSCL will have the right of rejection of all or any of the bids without assigning any reason for the same. The right to conclude parallel rate contracts with another firm for the stores detailed in Table I is also reserved by the Managing Director JKMSCL, J&K
36	Extra stipulation or any other condition contrary to the above bid conditions are not acceptable and may render the bid liable to rejection.
37	The bidder must sign all the pages of bid document at the below of terms & conditions agreeing to abide by all conditions of the bid and accept them in toto. The Signing of Annexure A1 shall be treated as acceptance of all the terms and conditions of the bid document.
38	The Managing Director JKMSCL, J&K may relax or change/ modification in terms and conditions in the exigency excluding fundamental changes. In case of such urgency the terms & conditions shall be got approved from Purchase committee of Managing Director JKMSCL, J&K as the case may be.
39	JURISDICTION:- All actions, legal proceedings and suits arising from or connected to this bid shall be subject to the exclusive jurisdiction of courts in J&K only.

Section VI B: - Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The clauses of special conditions of contract are as follows:-

Clause No.	Particulars
1.	Technical details, bid security, tender cost, tender processing fee and all other required documents should be uploaded under Cover "A" Technical Bid and financial details (BOQ) should be uploaded under Cover "B" . The documents submitted/uploaded at the time of registration (for Registered Firms only) needs not to be uploaded in technical bid. No document except financial instrument (DD/FDR) & catalogues of the bid items shall be entertained physically by the Corporation.
2.	Pre-requisite, if any, for installation, including UPS, computer, printer, and other items should be provided by the firm in technical bid and financial bid respectively.
3.	Firm shall provide comprehensive maintenance with spare parts for item(s), as mentioned in Technical specification (from the date of installation / demonstration). Acceptance of comprehensive maintenance contract after expiry of guarantee period should be submitted with the cover "A" and rates in cover "B" respectively.
4.	Conditional bids shall not be considered.
5.	Transshipment shall be permitted and partial shipment not allowed.
6.	Normally, payment shall be released after installation, demonstration and successful commissioning of equipment/ITEM and satisfactory operational training.
7.	All certificates should be valid on the date of submission of bids and issue of supply order.
8.	The bidder should have well equipped local service centre in India preferably in J&K.
9.	<ul style="list-style-type: none"> i. The bidder shall be a manufacturer/direct importer/authorised representative of the original manufacturer/importer who must have manufactured/ imported and supplied and installed this equipment(s)/instrument in India satisfactorily. ii. The merger / amalgamation / transfer of business / transfer of assets etc. of a firm affects the bid condition relating to 'past performance' in preceding years. In cases where bidder acquired an ongoing business or assets of another entity, eligibility in respect of the past performance and condition relating to minimum turn over in preceding years shall be decided based on specific mention in purchase and transfer of ownership agreement / agreement of sale of business and / or its assets / board of directors (B.O.D) resolution chartered accountant certification or any other document (s) in this regard, which the bidder shall have to submit preferably with the bid. The eligibility of a bidder in this regard shall be ascertained by the purchase committee on the basis of the above stated agreement or any other document(s) and the decision of purchase committee shall be final.
10.	The name, make, model and brand of instruments/equipments, which are offered, should be mentioned in against each item. Mere indication of English/USA/Indian will not serve the purpose.
11.	In the case of supply of imported item the suppliers may be asked to furnish a certificate to the effect that the firm has completed all the formalities in connection with import of the item in question.

12.	In case the item approved by the JKMSCL is procured by any other department on the rate contract of JKMSCL, the administrative charges to the extent of 5% of the invoice value shall be deposited by the approved firm or else, the firm/supplier shall be liable to be penalised which may lead to blacklisting/debarring from entering into the tender process for not less than 05 years by JKMSCL besides forfeiture of earnest money or any other action as deemed fit by the Managing Director, JKMSCL.
13	The preventative maintenance visits during breakdown emergency calls will be provided by the firm during warranty period.
14	The Supplier/service providing firm shall be liable to pay a penalty of Rupees five thousand per day , if the firm didn't respond after 48 hours from the time of receiving first complaint. The complaint may be sent to firm by way of telephone /fax/letter or e-mail. The amount of liquidation damage shall be directly deducted from the security deposit of the firm at the time of refund or before by way of any adjustment order. All breakdown calls to be attended within 24 hrs at (within city limits) and 48 hrs for other districts/peripheral areas otherwise the penalty shall be imposed as per penalty clause.
15	Where NIT is not explicit with regard to any terms & conditions, it would be at the absolute discretion of the JKMSCL to invoke relevant clauses of Standard Procurement Procedure (SPP), JKMSCL which shall be final & binding on the bidder.
16	<p><u>MANDATORY QUALITY PARAMETERS FOR SURGICAL INSTRUMENTS</u></p> <p>Mandatory Quality parameters for surgical instruments (Annexure AVIII)</p> <ul style="list-style-type: none"> • All scissors, needle holders and dissecting forceps (toothed/non toothed) should be made of Tungston carbide. The tungsten carbide inlay should be nickel based. The Tungston Carbide should be welded to the instrument and not pasted. All Other instruments should be made of high grade stainless steel meeting National/ International standards. The non corrosion resistance should be further enhanced by a series of processes such as hardening, tempering and polishing. <ul style="list-style-type: none"> • It should be of high quality and precision. • It should be light weight, strong and durable. • It should be non-magnetic. • All instruments should be autoclavable at 134 °C. • All Instruments should meet the National/ International Certification like CE/USFDA/DIN/ ISO or any other equivalent standardization. • It Should be highly heat resistance/non corrosive. • The catalogues/ literature of the instruments, if any shall be submitted in original to the office of JKMSCL against proper receipt. • The manufacturer/ firm shall certify that all instruments are brand new. <p>The manufacturer should have a direct repair facility available in India. In case of imported item(s), the bidder will have to produce third party inspection report from NABL approved/accredited laboratory or DGS&D or Central/State Govt. laboratory or Central/State Govt. approved laboratory pertaining to specification and performance of each supplied instrument(s) with the consignment. All expenses regarding third party inspection will be borne by the bidder. Whereas, the Indian products shall meet ISI/BIS/ISO/OEM or equivalent quality norms as mentioned in the technical specifications. .</p>

APPLICABILITY OF CLAUSES: - All the clauses from 1 to 40 of general terms and conditions and from 1 to 16 of special terms and conditions and their annexure, formats & enclosures are applicable for the bid items.

Managing Director
Jammu and Kashmir Medical Supplies Corporation Limited

I/We have read the above terms and conditions and I/We agree to abide myself/ourselves by the above terms & conditions of the bid document

Signature of bid with seal

Section VI C: Contract Forms (CF)
Table of contents

S.No.	Description	Pages
1.	Letter of Acceptance (Annexure A1)	
2.	Agreement Form	To be downloaded from the website
3.	Form for bank guarantee (on bank letter head)	To be downloaded from the website
4.	Registration Format	To be downloaded from the website
5.	Format-Authorized Representatives/Agents of Original Manufacturer/Direct Importer (Annexure AII)	
5.	Declaration regarding acceptance of terms & conditions of tender document by the bidder (Annexure AIII)	
6.	Technical Specifications (Annexure AIV)	

LETTER OF ACCEPTANCE

M/s

.....

.....

.....

Sub :- Acceptance of the bid rates for the item

Ref :- Your bid no. dated

1. Item (s) as per schedule enclosed/ noted/is/are approved in your favour against the rate (s) quoted by you in the above mentioned bid. According to the terms & conditions of the bid it is necessary to execute an agreement in the prescribed form enclosed, on a non judicial stamp paper of Rs. and furnish the requisite amount of performance security. The amount of performance security calculated on the basis of the approved items and indicative quantity mentioned in the bid from works out to (..... only)
2. The performance security shall be furnished to Jammu and Kashmir Medical Supplies Corporation Limited through bank draft payable at Jammu.
3. All terms and conditions of the bid document shall be an integral part of the contract. You are informed to return the agreement form along with schedule of rates for approved item (s) in duplicate duly filled in and signed by you with signature and addresses of two witnesses below signature at the appropriate place mentioned in the agreement form. The copies of the agreement form must be send duly completed in all respect along with the amount as mentioned above falling which it will be treated as a breach of the terms and conditions of the bid and it will also be presumed that you are not interested in entering into the contract and approval of the rates shall be cancelled without notice or any reference.
4. The list of approved items may be checked and in case there is any difference between your offer and the approved rates, the same may be intimated immediately, failing which it will be presumed that it is correct as per your offer and technical specification.
5. The firm shall furnish consolidated statement of supplies made to JKMSCL by the 10th of the next month as per terms of conditions.
6. Please note that self attested/notarized copies of documents shall be considered valid. If photo copies are submitted, than at the time of signing the agreement, the firm shall bring original documents for confirmation.
7. Also please arrange to furnish the following documents required under the terms and conditions of the bid failing which the agreement will not be executed and the failure would lie at your part
 - (i) **The original copy of bid document signed on each page, which has been uploaded on e-procurement portal.**
8. You are therefore; requested to please complete the above formalities within 15 days from the date of issue of this letter. The duly signed duplicate copy of the agreement will be returned to you for reference.

Encl.: 1. Agreement form
 2. Schedule of Rates
 3. CMC format, if applicable
 Any other

Managing Director
 Jammu and Kashmir Medical Supplies Corporation Limited

FORMAT-AUTHORIZED REPRESENTATIVE OF ORIGINAL
MANUFACTURER/DIRECT IMPORTER

To

Dear Sir,

We _____ who are established and reputed manufacturers
of _____ having factories at _____
Registered office at _____

_____ possessing
manufacturing license No. _____ and do
hereby authorize M/S _____
(Name and Address of Representative) to submit a bid and subsequently negotiate with you against the above
mentioned tender, subject to the condition that I/we, the original manufacturer/direct Importer of the bidding
items and our authorized representative _____ are
ready to execute Tripartite agreement with the Corporation i.e JKMSCL stating inter-alia that :

1. The invoice submitted by the authorised representative for such supplies shall be endorsed by me /us i.e. the original Manufacturer/Direct Importer of bidding items and original copy of the delivery challan of Manufacturer's towards authorised representative for such supplies shall also be endorsed along with invoice submitted by our Authorized Representative.
2. JKMSCL may secure an e-mail /alternative confirmation for authenticity of such supplies from Manufacturer/Direct Importer, before releasing the payment, which we are committed to provide.
3. The payment shall however be released on the terms and conditions of tripartite agreement to be signed between JKMSCL, Original Manufacturer / Direct Importer and the authorized representative of Original Manufacturer / Direct Importer of the bidding items for such supplies made by the authorized representative, on behalf of me / us.

No company or firm or individual other than M/S _____
are authorized to bid, negotiate and conclude the contract in regard to this business against this specific
tender.

I / we, further agree to comply with the conditions specified under Clause 2(a) –Eligibility Conditions, of the
tender document.

We hereby extend our full guarantee as per the tender conditions for the goods offered for supply against
this invitation for bid by the above Firm.

Yours faithfully

Name

For and on behalf of M/S

(Name of the manufacturer/Direct Importer)

Note: This letter of authority should be on the letter head of the manufacturing concern and should be signed and sealed by the Proprietor/ Managing Director of the firm / authorized signatory and shall have to be duly Notarised.

UNDERTAKING – IN ACCEPTANCE TO THE TENDER DOCUMENT

Managing Director,
Jammu & Medical Supplies Corporation Ltd.

Subject : Acceptance of terms & conditions of Tender Document.

Sir,

1. I/We hereby agree to abide all terms and conditions laid down in tender document/SPP.
2. We will be responsible for guarantee for two years from the date of successful installation and commissioning of equipment/instruments.
3. This is to certify that/we have read and fully understood all the terms and conditions and instructions contained therein and undertake myself/over selves abide by the said terms and conditions and sign this undertaking as letter of acceptance of all the tender document/SPP.

(Signature of the bidder)
Name and address of the bidder
With photograph

Note : The documents submitted at the time of registration of firm need not to be re-submitted. Only the documents, wherever the validity of the submitted documents has expired shall be uploaded with the technical bid.

MANDATORY QUALITY PARAMETERS FOR SURGICAL INSTRUMENTS

- All scissors, needle holders and dissecting forceps (toothed/non toothed) should be made of Tungston carbide. The tungsten carbide inlay should be nickel based. The Tungston Carbide should be welded to the instrument and not pasted. All Other instruments should be made of high grade stainless steel meeting National/ International standards. **The non corrosion resistance should be further enhanced by a series of processes such as hardening, tempering and polishing.**
 - It should be of high quality and precision.
 - It should be light weight, strong and durable.
 - It should be non-magnetic.
 - All instruments should be autoclavable at 134 °C.
 - All Instruments should meet the National/ International Certification like CE/USFDA/DIN/ ISO or any other equivalent standardization.
 - It Should be highly heat resistance/non corrosive.
 - The catalogues/ literature of the instruments, if any shall be submitted in original to the office of JKMSCL against proper receipt.
 - The manufacturer/ firm shall certify that all instruments are brand new.
 - The manufacturer should have a direct repair facility available in India.

IMPORTANT NOTE :

The bidder shall submit the samples (Group wise i.e separate set of instrument(s) for each quoted group) on demand in triplicate to the Sample Store of JKMSCL, Corporate Head office, Jammu as per the performa attached . Original brochures/catalogue and product information shall be submitted in separate envelope alongwith draft/FDR/CDR/BG at JKMSCL. The brochure/catalogues and other product information submitted should be signed by the authorized signatory of the company/vendor/manufacturer.

Group A : General Surgery Instruments (Code GSI)

Sr. No.	Code No.	Name of the item with full specification	Packing unit
	GSI	General Surgery Instruments	
1	GSI001	Artery forceps criles straight box joint 5"	Each
2	GSI002	Artery forceps criles straight box joint 6"	Each
3	GSI003	Artery forceps criles straight box joint 7"	Each
4	GSI004	Artery forceps criles straight box joint 8"	Each
5	GSI005	Artery forceps criles curved on flat box joint 5"	Each
6	GSI006	Artery forceps criles curved on flat box joint 6"	Each
7	GSI007	Artery forceps criles curved on flat box joint 7"	Each
8	GSI008	Artery forceps criles curved on flat box joint 8"	Each
9	GSI009	Artery forceps criles curved on flat box joint 12"	Each
10	GSI010	Artery forceps criles curved on flat box joint 15"	Each
11	GSI011	Artery forceps kocher's curved on flat box joint 160mm	Each
12	GSI012	Artery forceps kocher's curved on flat box joint 200mm	Each
13	GSI013	Artery forceps straight Kelly 5"	Each
14	GSI014	Artery forceps straight Kelly 6"	Each
15	GSI015	Artery forceps straight Kelly 7"	Each
16	GSI016	Artery forceps straight Kelly 8"	Each

17	GSI017	Dissecting Forceps, Toothed Size- 10 cms.	Each
18	GSI018	Dissecting Forceps, Toothed Size- 12 cms.	Each
19	GSI019	Dissecting Forceps, Toothed Size- 15 cms.	Each
20	GSI020	Dissecting Forceps, Toothed Size- 18cms.	Each
21	GSI021	Randel's pattern: Renal Stone Forceps Small	Each
22	GSI022	Randel's pattern: Renal Stone Forceps Medium	Each
23	GSI023	Randel's pattern: Renal Stone Forceps Large	Each
24	GSI024	Non Tooth Cushing pattern size 5"	Each
25	GSI025	Non Tooth Cushing pattern size 6"	Each
26	GSI026	Non Tooth Cushing pattern size 7"	Each
27	GSI027	Non Tooth Cushing pattern size 8".	Each
28	GSI028	Rectal Grasping & Biopsy Forceps	Each
29	GSI029	Green Armitz Forceps (L. Scs)	Each
30	GSI030	Tongue holding forceps 165mm	Each
31	GSI031	Punch Biopsy Forcep 7".	Each
32	GSI032	Anal Retractors Self Retaining	Each
33	GSI033	Lloyd davis Rectal Clamp	Each
34	GSI034	Sponge Holding forceps foerster's Pattern 6"	Each
35	GSI035	Sponge Holding forceps foerster's Pattern 8"	Each
36	GSI036	Sponge Holding forceps foerster's Pattern 10"	Each
37	GSI037	Sterilizer Forceps Cheatle's Pattern 10"	Each
38	GSI038	Allis Tissue Holding Forceps S i z e 12cms.	Each
39	GSI039	Allis Tissue Holding Forceps S i z e 15 cms	Each
40	GSI040	Allis Tissue Holding Forceps S i z e 19 cms	Each
41	GSI041	Allis Tissue Holding Forceps S i z e 20 cms	Each
42	GSI042	Allis Tissue Holding Forceps S i z e 25cms.	Each
43	GSI043	Babcook's Tissue Holding Forceps size 16 cms	Each
44	GSI044	Babcook's Tissue Holding Forceps size 18 cms	Each
45	GSI045	Babcook's Tissue Holding Forceps size 20 cms	Each
46	GSI046	Babcook's Tissue Holding Forceps size 24 cms	Each
47	GSI047	Gall Stone Forceps Desjardine's Pattern Size 21 cms.	Each
48	GSI048	Gall Stone Forceps Desjardine's Pattern Size 23 cms	Each
49	GSI049	Spence well's pattern Straight/Curved size ,15.5 cms.	Each
50	GSI050	Spence well's pattern Straight/Curved size 18 cms.	Each
51	GSI051	Spence well's pattern Straight/Curved size 20cms.	Each
52	GSI052	Kochar's Pattern Straight/Curved size : 16 cm.	Each
53	GSI053	Kochar's Pattern Straight/Curved size : 20 cm.	Each
54	GSI054	Halsted's Pattern Mosquito Straight/Curved Size 4"	Each
55	GSI055	Halsted's Pattern Mosquito Straight/Curved Size 5"	Each
56	GSI056	Robert's Pattern artery forceps size 22cms.	Each
57	GSI057	Bulldog's Vascular clamps- Straight size: 7.5 cms.	Each
58	GSI058	Bulldog's Vascular clamps- Straight size: 8.5cms.	Each

59	GSI059	Bulldog's Vascular clamps- Straight size: 10cms.	Each
60	GSI060	Bulldog's Vascular clamps- Curved size: 7.5 cms.	Each
61	GSI061	Bulldog's Vascular clamps- Curved size: 8.5cms.	Each
62	GSI062	Bulldog's Vascular clamps- Curved size: 10cms.	Each
63	GSI063	Choledochotomy forceps bile duct dilators Set of 9, 6"	Each
64	GSI064	Choledochotomy forceps bile duct dilators Set of 9, 8"	Each
65	GSI065	Self Retaining Mouth Gauge with Tongue Blades	Each
66	GSI066	Pyelolithotomy forceps	Each
67	GSI067	Sinus forceps LISTER's Straight bos joint 6" (15.24cms)	Each
68	GSI068	Sterilizer forceps for bowls etc HARRISON with bow handle screw joint 16' (40.64 cms)	Each
69	GSI069	Setensky's Vascular Clamp	Each
70	GSI070	Needle Holder Hegar's Pattern 5"	Each
71	GSI071	Needle Holder Hegar's Pattern 6"	Each
72	GSI072	Needle Holder Hegar's Pattern 7"	Each
73	GSI073	Needle Holder Hegar's Pattern 8"	Each
74	GSI074	Needle Holder Hegar's Pattern 9"	Each
75	GSI075	Scissors straight with blunt point 5" (12.70cms), 6" S.S	Each
76	GSI076	Scissors straight with blunt point 5" (12.70cms), 7" S.S	Each
77	GSI077	Scissors straight with blunt point 5" (12.70cms), 8" S.S	Each
78	GSI078	Scissors straight with blunt point 5" (12.70cms), 10" S.S	Each
79	GSI079	Scissors (Tailor) for cutting gauze & Bandage.	Each
80	GSI080	Scissors smiths Pattern S.S Size : 16 cm.	Each
81	GSI081	Scissors smiths Pattern S.S Size : 18 cm.	Each
82	GSI082	Scissors smiths Pattern S.S Size : 20 cm.	Each
83	GSI083	Scissors smiths Pattern S.S Size : 23 cm.	Each
84	GSI084	Scissors Listser Pattern S.S. Size : 18 cms	Each
85	GSI085	Scissors Dissecting curved on flat pattern S.S. 5"	Each
86	GSI086	Scissors curved on Flat S.S 6"	Each
87	GSI087	Fine Scissors 4" Straight	Each
88	GSI088	Fine Scissors 4" Curved	Each
89	GSI089	Dissecting Mayo's Pattern straight S.S. Size :15cm.	Each
90	GSI090	Dissecting Mayo's Pattern straight S.S. Size :18 cm.	Each
91	GSI091	Dissecting Mayo's Pattern straight S.S. Size : 20 cm.	Each
92	GSI092	Dissecting Mayo's Pattern Curved S.S. Size :15cm.	Each
93	GSI093	Dissecting Mayo's Pattern Curved S.S. Size :18 cm.	Each
94	GSI094	Dissecting Mayo's Pattern Curved S.S. Size : 20 cm.	Each
95	GSI095	Dissecting Metzebaum's Straight S.S Size: 14.5cm.	Each
96	GSI096	Dissecting Metzebaum's Straight S.S Size: 15 cm.	Each
97	GSI097	Dissecting Metzebaum's Straight S.S Size: 16 cm.	Each
98	GSI098	Dissecting Metzebaum's Straight S Size: 21 cm.	Each
99	GSI099	Dissecting Metzebaum's Curved S.S Size: 14.5cm.	Each

100	GSI100	Dissecting Metzebaum's Curved S.S Size: 15 cm.	Each
101	GSI101	Dissecting Metzebaum's Curved S.S Size: 16 cm.	Each
102	GSI102	Dissecting Metzebaum's Curved S.S Size: 21 cm.	Each
103	GSI103	Bard Parker Pattern Handle S.S No. 3	Each
104	GSI104	Bard Parker Pattern Handle S.S No. 4	Each
105	GSI105	Bard Parker Pattern Handle S.S No. 7	Each
106	GSI106	Bard Parker Pattern Blade : Size 10 ISI Marked IS No. 3319-1995 and amended up to date	Each
107	GSI107	Bard Parker Pattern Blade : Size 11 ISI Marked IS No. 3319-1995 and amended up to date	Each
108	GSI108	Bard Parker Pattern Blade : Size 15 ISI Marked IS No. 3319-1995 and amended up to date	Each
109	GSI109	Bard Parker Pattern Blade : Size 20 ISI Marked IS No. 3319-1995 and amended up to date	Each
110	GSI110	Bard Parker Pattern Blade : Size 21 ISI Marked IS No. 3319-1995 and amended up to date	Each
111	GSI111	Bard Parker Pattern Blade : Size 22 ISI Marked IS No. 3319-1995 and amended up to date	Each
112	GSI112	Bard Parker Pattern Blade : Size 23 ISI Marked IS No. 3319-1995 and amended up to date	Each
113	GSI113	Bard Parker Pattern Blade : Size 24 ISI Marked IS No. 3319-1995 and amended up to date	Each
114	GSI114	Skin Grafting Knife Handle with Blade S.S size 30cms. (Hamfe's)	Each
115	GSI115	Bougles Lister & cluton's Pattern Dilators method Set of 12 & 15	Each
116	GSI116	Introducer for catheters size 46cms.	Each
117	GSI117	Anal dilators N0 1	Each
118	GSI118	Anal dilators N0 2	Each
119	GSI119	Anal dilators N0 3	Each
120	GSI120	Anal dilators N0 4	Each
121	GSI121	Anal dilators N0 5	Each
122	GSI122	Mallealde (Fistula) Probe	Each
123	GSI123	Proctoscope Adult	Each
124	GSI124	Proctoscope Child	Each
125	GSI125	Proctoscope Infant	Each
126	GSI126	Skin Retractor right angle – small	Each
127	GSI127	Skin Retractor right angle - medium	Each
128	GSI128	Skin Retractor right angle - large	Each
129	GSI129	Devers Pattern Retractor with Blade size 18cmx19mm	Each
130	GSI130	Devers Pattern Retractor with Blade 21.5cms x 22mm	Each
131	GSI131	Devers Pattern Retractor with Blade size 30cm x 25mm	Each
132	GSI132	Devers Pattern Retractor with Blade size 33cm. X 25mm	Each
133	GSI133	Devers Pattern Retractor with Blade size 35cm x 38mm	Each
134	GSI134	Retractor Balfour's self retaining with adjustable counter blade S.S.	Each
135	GSI135	Kelly's Retractor	Each
136	GSI136	Morris Retractor	Each
137	GSI137	S. Retractors	Each
138	GSI138	Malleable Retractor Curved	Each
139	GSI139	Intestinal clamps- Crushing :- Straight Size : 5"	Each
140	GSI140	Intestinal clamps- Crushing :- Straight Size : 6.5"	Each
141	GSI141	Intestinal clamps- Crushing :- Straight Size : 8"	Each
142	GSI142	Intestinal clamps- Crushing :- Straight Size : 9"	Each

143	GSI143	Intestinal clamps- Crushing :- Straight Size : 10"	Each
144	GSI144	Intestinal clamps- Crushing :- Curved, Size : 5"	Each
145	GSI145	Intestinal clamps- Crushing :- Curved, Size : 6.5"	Each
146	GSI146	Intestinal clamps- Crushing :- Curved, Size : 8"	Each
147	GSI147	Intestinal clamps- Crushing :- Curved, Size : 9"	Each
148	GSI148	Intestinal clamps- Crushing :- Curved, Size : 10"	Each
149	GSI149	Intestinal clamps Non- Crushing :- Straight Size :5"	Each
150	GSI150	Intestinal clamps Non- Crushing :- Straight Size 6.5"	Each
151	GSI151	Intestinal clamps Non- Crushing :- Straight Size : 8"	Each
152	GSI152	Intestinal clamps Non- Crushing :- Straight Size : 9"	Each
153	GSI153	Intestinal clamps Non- Crushing :- Straight Size : 10"	Each
154	GSI154	Intestinal clamps Non- Crushing :- curved Size :5"	Each
155	GSI155	Intestinal clamps Non- Crushing :- curved Size 6.5"	Each
156	GSI156	Intestinal clamps Non- Crushing :- curved Size : 8"	Each
157	GSI157	Intestinal clamps Non- Crushing :- curved Size : 9"	Each
158	GSI158	Intestinal clamps Non- Crushing :- curved Size : 10"	Each
159	GSI159	Clamp Kochers Pattern Straight Size: 22 cms.	Each
160	GSI160	Clamp Kochers Pattern Straight Size: 25cms	Each
161	GSI161	Clamp Kochers Pattern Straight Size: 28cms	Each
162	GSI162	Clamp Kochers Pattern Curved Size: 22 cms.	Each
163	GSI163	Clamp Kochers Pattern Curved Size: 25cms	Each
164	GSI144	Clamp Kochers Pattern Curved Size: 28cms	Each
165	GSI165	Mayo's Towel Clip 5"	Each
166	GSI166	Mayo's Towel Clip 6 "	Each
167	GSI167	Adult Tongue depressor S.S	Each
168	GSI168	Child Tongue depressor S.S	Each
169	GSI169	Formalin Chamber 26" (Three Tray)	Each
170	GSI170	Laparotomy Set	Each
171	GSI171	Laparoscopic Mesh Fixation device (Tacker)	Each
172	GSI172	Post Mortem Set	Each
173	GSI173	Metallic Dilator Male 6-24f size	Each
174	GSI174	Metallic Dilator Female 6-24f size	Each
175	GSI175	Suction Cannula 9" set of 4	Each
176	GSI176	Skin stapler (Stainless Steel) with 35 Staplers	Each
177	GSI177	Skin Hook Gille's patter 16 cm.- Single Hook Double Hook Skin Retractor	Each
178	GSI178	Bladder Sound Size 29 FR	Each
179	GSI179	Proximate Intra-Luminal Staplers with Curved shaft anvil detachable 25 mm	Each
180	GSI180	Proximate Intra-Luminal Staplers with Curved shaft anvil detachable 29 mm	Each
181	GSI181	Proximate Intra-Luminal Staplers with Curved shaft anvil detachable 21mm	Each
182	GSI182	Desache Vascular holding forcep	Each
183	GSI183	Morris retractor	Each
184	GSI184	Endoscopic Linear Cutter 60mm/45mm	Each
185	GSI185	Cartridges for the above Endoscopic linear cutter includes White , Blue, Gold and green, all cartridges enter through 12mm trocar	Each
186	GSI186	Bladless trocars 5mm with its cannula	Each
187	GSI187	Bladless trocars 11mm with its cannula	Each
188	GSI188	Self-righting needle holder 5mm ergonomic design that offers security of needle within jaws, ratchet mechanism with quick release faster loading & unloading of needle	Each
189	GSI189	Hemorrhoidal stapler kit consists of 33mm Hemorrhoidal Circular stapler with fixed anvil	Each

190	GSI190	Ligaclip and its applicator for laparoscopic and open surgeries for small medium	Each
191	GSI191	Ligaclip and its applicator for laparoscopic and open surgeries for medium large and large size	Each
192	GSI192	Ligaclip and its applicator for laparoscopic and open surgeries for large size	Each
193	GSI193	5mm preloaded clip applicator medium large size with 15 clips	Each
194	GSI194	Reusable linear cutter/stapler handle 55mm to 60mm with blue and green reloads and knife module and disposable linear cutter 55mm/75mm with universal cartridge having 6 rows of stapled line in its reloads	Each
195	GSI195	Self-righting needle holder 5mm	Each

Group B. Instruments (Gynaecology), Code No. – GYNI

Sr. No.	Code GYNI	Instruments (Gynaecology)	Packing unit
1	GYNI 001	Uterine Curettes Sims sharp & Blunt S.S. 10½ (26.25 cm.) Size- 6mm	Each
2	GYNI 002	Uterine Curettes Sims sharp & Blunt S.S. 10½ (26.25 cm.) Size- 8mm,	Each
3	GYNI 003	Uterine Curettes Sims sharp & Blunt S.S. 10½ (26.25 cm.) Size- 9mm	Each
4	GYNI 004	Uterine Curettes Sims sharp & Blunt S.S. 10½ (26.25 cm.) Size-11mm.	Each
5	GYNI 005	Vaginal speculum, Cusco Pattern solid blades and folding handles and chromium Plated Large	Each
6	GYNI 006	Vaginal speculum, Cusco Pattern solid blades and folding handles and chromium Plated Medium.	Each
7	GYNI 007	Vaginal speculum, Cusco Pattern solid blades and folding handles and chromium Plated Small.	Each
8	GYNI 008	Uterine Sims speculum double Blade, Duck bill 1/8" Large	Each
9	GYNI 009	Uterine Sims speculum double Blade, Duck bill 1.5/16" Large	Each
10	GYNI 010	Uterine Sims speculum double Blade medium	Each
11	GYNI 011	Uterine Depressor Sims 27cms.	Each
12	GYNI 012	Uterine Depressor Sims 33cms.	Each
13	GYNI 013	Uterine Dilator Hager's set of 13 from 2mm to 13mm in heavy in weight	Each
14	GYNI 014	Uterine Dilator Hager's double ended set of 8 heavy weight	Each
15	GYNI 015	Episiotomy Scissor.	Each
16	GYNI 016	Ovum forceps Haywood, Smiths Box Joints S.S. straight 8" size small,	Each
17	GYNI 017	Ovum forceps Haywood, Smiths Box Joints S.S. straight 8" size medium	Each
18	GYNI 018	Ovum forceps Haywood, Smiths Box Joints S.S. straight 8" size large	Each
19	GYNI 019	Ovum forceps Haywood, Smiths Box Joints S.S. Curved 8" size small,	Each
20	GYNI 020	Ovum forceps Haywood, Smiths Box Joints S.S. Curved 8" size medium	Each
21	GYNI 021	Ovum forceps Haywood, Smiths Box Joints S.S. Curved 8" size large	Each
22	GYNI 022	Vallsellum Forceps 9"	Each
23	GYNI 023	Vallsellum Forceps 10"	Each
24	GYNI 024	Vento use (Vacuum Extractor) Silicon Small	Each
25	GYNI 025	Vento use (Vacuum Extractor) Silicon Medium	Each
26	GYNI 026	Vento use (Vacuum Extractor) Silicon Large	Each
27	GYNI 027	Perforator	Each
28	GYNI 028	Decapitation Hook 325 mm.	Each
29	GYNI 029	Uterine Clamps	Each
30	GYNI 030	Craniotomy Forceps.	Each
31	GYNI 031	Green Army age Forceps 8"	Each

32	GYNI 032	Green Army age Forceps 9"	Each
33	GYNI 033	Chital Forceps Jar S.S. Grade 304/18/8 Size 5"	Each
34	GYNI 034	Chital Forceps Jar S.S. Grade 304/18/8 Size 7"	Each
35	GYNI 035	Endometrial Uterine Biopsy curette.	Each
36	GYNI 036	Cervical Biopsy Punch forceps medium size	Each
37	GYNI 037	D&C Set	Each
38	GYNI 049	Delivery Set (High quality SS, corrosion resistant. Long durability, reusable containing : Scissors (Cord cutting – 01, Epsitomy -01, Mayo’s 17.5 cm -01) Artery forceps 15 cm- 02 Spong holding forceps – 01 Speculum -01 Bowl for antiseptic lotion 01, Kidney tray -01, Cover bag -01	Each

Group C. Instruments (Orthopaedic & implants) (Code No. – OPI)

Sr. No.	Code No.	Instruments	
1	OPI001	Smith - Peterson Osteotome Straight Size: 1/4"	Each
2	OPI002	Smith - Peterson Osteotome Straight Size: ½ "	Each
3	OPI003	Smith - Peterson Osteotome Straight Size: 5/8"	Each
4	OPI004	Smith - Peterson Osteotome Straight Size: 1"	Each
5	OPI005	Smith - Peterson Osteotome Straight Size: 1¼"	Each
6	OPI006	Hibbs chisels- Straight size : 1/4"	Each
7	OPI007	Hibbs chisels- Straight size : 1/2"	Each
8	OPI008	Hibbs chisels- Straight size : 3/4"	Each
9	OPI009	Hibbs chisels- Straight size : 1"	Each
10	OPI010	Hibbs chisels- Straight size : 1 1/4"	Each
11	OPI011	Smith - Peterson Gouges- Size:3/8"	Each
12	OPI012	Smith - Peterson Gouges- Size:5/8"	Each
13	OPI013	Hibbs- Gouges size: ¼"	Each
14	OPI014	Hibbs- Gouges size: 3/4"	Each
15	OPI015	Hibbs- Gouges size: 1/2"	Each
16	OPI016	Hibbs- Gouges size: 1"	Each
17	OPI017	Hibbs- Gouges size: 1 1/2"	Each
18	OPI018	Cobb Curette 00,	Each
19	OPI019	Cobb Curette 1	Each
20	OPI020	Cobb Curette 2	Each
21	OPI021	Cobb Curette 3	Each
22	OPI022	Cobb Curette 4	Each
23	OPI023	Cobb Curette 5	Each
24	OPI024	Plaster Scissors Bohler's 10¼" S.S. Saw.	Each
25	OPI025	S/C Bone Holding Forceps 150MM	Each
26	OPI026	S/C Bone Holding Forceps 190MM	Each
27	OPI027	S/C Bone Holding Forceps 240MM	Each
28	OPI028	Patella Forceps 175MM	Each
29	OPI029	Reduction Forceps Serr. 140MM	Each
30	OPI030	Reduction Forceps Serr. 180MM	Each
31	OPI031	Reduction Forceps Serr. 240MM	Each
32	OPI032	Reduction Forceps Pointed 140MM	Each
33	OPI033	Reduction Forceps Pointed 180MM	Each
34	OPI034	Reduction Forceps Pointed 210MM	Each
35	OPI035	Bone Nibbler D/A 190MM STR.	Each
36	OPI036	Bone Nibbler D/A 190MM CVD	Each
37	OPI037	Bone Nibbler D/A 225MM STR	Each
38	OPI038	Bone Nibbler D/A 225MM CVD	Each
39	OPI039	Bone Cutting Forceps 190MM STR	Each
40	OPI040	Bone Cutting Forceps 190MM CVD	Each

41	OPI041	Gigli Saw Wire	Each
42	OPI042	Gigli Saw Introducer	Each
43	OPI043	Gigli Saw Handle	Each
44	OPI044	Periosteum Elevator with Fibre Handle (Assorted Size)	Each
45	OPI045	Osteotome STR. SS Handle (5mm)	Each
46	OPI046	Osteotome STR. SS Handle (10mm)	Each
47	OPI047	Osteotome STR. SS Handle (15mm)	Each
48	OPI048	Osteotome STR. SS Handle (15mm)	Each
49	OPI049	Osteotome STR. SS Handle (20 mm)	Each
50	OPI050	Osteotome STR. SS Handle (25mm)	Each
51	OPI051	Gouge STR SS Handle (5mm)	Each
52	OPI052	Gouge STR SS Handle (10mm)	Each
53	OPI053	Gouge STR SS Handle (15mm)	Each
54	OPI054	Gouge STR SS Handle (20mm)	Each
55	OPI055	Gouge STR SS Handle (25mm)	Each
56	OPI056	Gouge CVD SS Handle (5mm)	Each
57	OPI057	Gouge CVD SS Handle (10mm)	Each
58	OPI058	Gouge CVD SS Handle (15mm)	Each
59	OPI059	Gouge CVD SS Handle (20mm)	Each
60	OPI060	Gouge CVD SS Handle (25mm)	Each
61	OPI061	Kocher Bone Hook Small	Each
62	OPI062	Kocher Bone Hook Medium	Each
63	OPI063	Kocher Bone Hook Large	Each
64	OPI064	Volkman Curette D/E Small	Each
65	OPI065	Volkman Curette D/E Medium	Each
66	OPI066	Volkman Curette D/E Large	Each
67	OPI067	Lane's Bone Lever Medium	Each
68	OPI068	Lane's Bone Lever Large	Each
69	OPI069	Skin Hook one prong	Each
70	OPI070	Self Retaining Retractor Medium	Each
71	OPI071	Hofmann's Retractor (Assorted Size)	Each
72	OPI072	Plate Bender Pair Large	Each
73	OPI073	Universal Bone Drill with Chuck & key	Each
74	OPI074	Hammer with fibre handle 225 Gms	Each
75	OPI075	Hammer with fibre handle 450 Gms	Each
76	OPI076	Esmarch Tourniquet 3"	Each
77	OPI077	Esmarch Tourniquet 4"	Each
78	OPI078	Esmarch Tourniquet 6"	Each
79	OPI079	Small Bending Iron (Pair)	Each
80	OPI080	Plate Bending Press	Each
		K Wire & Steinman Pin Instrument Set	
81	OPI081	Wire Cutter cum Piler	Each
82	OPI082	Nose Piler cum Wire Bender	Each
83	OPI083	Wire Holding Forcep	Each
84	OPI084	Wire Tightner	Each
85	OPI085	T' Handle with chuck	Each
86	OPI086	Tip Wire Cutter	Each
87	OPI087	K. Wires 1.0 mm	Each
88	OPI088	K. Wires 1.5mm	Each
89	OPI089	K. Wires 1.8mm	Each
90	OPI090	K. Wires 2.5mm	Each
91	OPI091	Circle age Wire 1.0mm	Each
92	OPI092	Circle age Wire 1.2mm	Each
93	OPI093	Steinman pin 3.5 mm	Each
94	OPI094	Steinman pin 4.5mm	Each
		Plaster Cutting Instruments set	
95	OPI095	Lorenz plaster Shears	Each
96	OPI096	Plaster Cast Spreader	Each

97	OPI097	Plaster Knife	Each
98	OPI098	Plaster Saw With Allum. Handle	Each
99	OPI099	Plaster Cutting Scissors	Each
100	OPI100	Plaster Bender Small 7"	Each
101	OPI101	Plaster Bender Big 10 1/2"	Each
102	OPI102	Plaster Cutting Saw- Electric	Each
		Instruments for Femoral Head	
103	OPI103	Austin Moore Rasp	Each
104	OPI104	Rasp for Bipolar Prosthesis	Each
105	OPI105	Hollow Chisel	Each
106	OPI106	Impactor, Nylon Faced	Each
107	OPI107	Extractor with Two Hooks	Each
108	OPI108	Murphy Skid	Each
109	OPI109	Spare Hook for Extractor	Each
110	OPI110	Judet Extractor	Each
111	OPI111	Measuring Gauge for Prosthesis	Each
112	OPI112	A.M. Prosthesis (Sterile) 37mm	Each
		A.M. Prosthesis (Sterile) 38mm	Each
		A.M. Prosthesis (Sterile) 39mm	Each
		A.M. Prosthesis (Sterile) 40mm	Each
		A.M. Prosthesis (Sterile) 41mm	Each
		A.M. Prosthesis (Sterile) 42mm	Each
		A.M. Prosthesis (Sterile) 43mm	Each
		A.M. Prosthesis (Sterile) 39mm	Each
		A.M. Prosthesis (Sterile) 44mm	Each
		A.M. Prosthesis (Sterile) 45mm	Each
		A.M. Prosthesis (Sterile) 46mm	Each
		A.M. Prosthesis (Sterile) 47mm	Each
113	OPI113	A.M. Prosthesis (Sterile) 49mm	Each
		A.M. Prosthesis (Sterile) 50mm	Each
		A.M. Prosthesis (Sterile) 51mm	Each
		A.M. Prosthesis (Sterile) 52mm	Each
		A.M. Prosthesis (Sterile) 53mm	Each
		A.M. Prosthesis (Sterile) 54mm	Each
		A.M. Prosthesis (Sterile) 55mm	Each
114	OPI114	Bipolar Prosthesis (Sterile) 39mm	Each
		Bipolar Prosthesis (Sterile) 40mm	Each
		Bipolar Prosthesis (Sterile) 41mm	Each
		Bipolar Prosthesis (Sterile) 42mm	Each
		Bipolar Prosthesis (Sterile) 43mm	Each
		Bipolar Prosthesis (Sterile) 44mm	Each
		Bipolar Prosthesis (Sterile) 45mm	Each
		Bipolar Prosthesis (Sterile) 46mm	Each
		Bipolar Prosthesis (Sterile) 47mm	Each
		Bipolar Prosthesis (Sterile) 48mm	Each
		Bipolar Prosthesis (Sterile) 49mm	Each
		Bipolar Prosthesis (Sterile) 50mm	Each
115	OPI115	Bipolar Prosthesis (Sterile) 51mm	Each
		Bipolar Prosthesis (Sterile) 52mm	Each
		Bipolar Prosthesis (Sterile) 53mm	Each
		Bipolar Prosthesis (Sterile) 54 mm	Each
		Bipolar Prosthesis (Sterile) 55mm	Each
		Small Fragment Instrument Set	
116	OPI116	Container- 1	Each
117	OPI117	Drill Bit Q.C. 2.5mm	Each
118	OPI118	Drill Bit Q.C. 3.5mm	Each
119	OPI119	Small Countersink, Tip 2.0mm	Each
120	OPI120	Tap Q.C. - 3.5mm x 1.25mm	Each

121	OPI121	Tap Q.C. - 3.5mm x 1.5mm	Each
122	OPI122	Double Drill Sleeve 3.5mm	Each
123	OPI123	Double Drill Sleeve 2.5mm	Each
124	OPI124	Drill Guide & Drill Sleeve (2mm)	Each
125	OPI125	Tap Sleeve/ Drill Sleeve 3.5mm	Each
126	OPI126	Tap Sleeve/ Drill Sleeve 2.7mm	Each
127	OPI127	DCP Load & Neutral Drill Guide 2.5mm (For 3.5mm Screws)	Each
128	OPI128	Hex Screwdriver with fibre handle 2.5A/F	Each
129	OPI129	Hex Screwdriver Q.C. 2.5A/F	Each
130	OPI130	Depth Gauge for Small Screws Stainless Steel	Each
131	OPI131	Sharp Hook	Each
132	OPI132	Screw Forcep	Each
133	OPI133	Bending Iron For Small Plates	Each
134	OPI134	Bending Iron for Finger Plates	Each
135	OPI135	Template for contouring plates Small DCP/LCDCP - 5H x 63mm	Each
136	OPI136	Template for contouring plates Small DCP/LCDCP - 7H x 87mm	Each
137	OPI137	Self Centering Bone Holding Forceps for Small Fragment 190mm	Each
138	OPI138	Reduction Forceps with Point 130mm	Each
139	OPI139	Reduction Forceps extra Small 140mm	Each
140	OPI140	Retractor Short Narrow Tip, Small, Width 6mm	Each
141	OPI141	Retractor Short Narrow Tip, Small, Width 8mm	Each
142	OPI142	Retractor, Extra Long, for small fragment-	Each
143	OPI143	Periosteum Elevator, Fibre Handle, Straight Edge, Width 6mm-	Each
144	OPI144	Periosteum Elevator, Fibre Handle curved, Width 6mm-	Each
145	OPI145	Clip for Plates	Each
		Large Fragment Set	
146	OPI146	Container	Each
147	OPI147	Drill Bit Q.C. 3.2M	Each
148	OPI148	Drill Bit Q.C. 4.5MM	Each
149	OPI149	Large Countersink	Each
150	OPI150	Tap Handle Q.C.	Each
151	OPI151	Tap Q.C. - 4.5mm	Each
152	OPI152	Tap Q.C. - 6.5mm	Each
153	OPI153	Double Drill Sleeve 4.5mm/ 3.2mm	Each
154	OPI154	Insert Drill Sleeve 4.5mm/ 3.2mm	Each
155	OPI155	Double Drill Sleeve 6.5mm/ 3.2mm	Each
156	OPI156	Hex Screwdriver with fibre handle 3.5A/F	Each
157	OPI157	Hex Screwdriver Q.C. 3.5A/F	Each
158	OPI158	Depth Gauge for Large Screws Stainless Steel	Each
159	OPI159	Sharp Hook	Each
160	OPI160	DCP Load & Neutral Drill Guide 3.2mm (For 4.5mm Screws)	Each
161	OPI161	Universal Drill Guide for SS LCDCP, 4.5mm	Each
162	OPI162	SS LC-DCP Load & Neutral Drill Guide 3.2mm	Each
163	OPI163	Template for contouring plates Large DCP/LCDCP - 7H x 120mm	Each
164	OPI164	Template for contouring plates Large DCP/LCDCP - 9H x 155mm	Each
165	OPI165	Template for contouring plates Large DCP/LCDCP - 12H x 210mm	Each
		External Fixator Set (Tubular)	
166	OPI166	Single Pin Clamp	Each
167	OPI167	Double Pin Clamp	Each
168	OPI168	Open Clamp	Each
169	OPI169	Connecting Clamp	Each
170	OPI170	Tube to Tube Clamp	Each
171	OPI171	Transverse Clamp	Each
172	OPI172	Twin Adjustable Clamp (Straight)	Each
173	OPI173	Twin Adjustable Clamp (Curved)	Each
174	OPI174	Schanz Screws 4.5mm	Each
175	OPI175	Schanz Screws 5.0mm	Each
176	OPI176	Schanz Screws 6.5mm	Each

177	OPI177	Tubular Rod	Each
178	OPI178	2 Rods each of 200 mm	Each
179	OPI179	2 Rods each of 250 mm	Each
180	OPI180	2 Rods each of 300mm	Each
181	OPI181	2 Rods each of 350 mm	Each
182	OPI182	2 Rods each of 400mm	Each
183	OPI183	Connecting Rod 5.0mm	Each
184	OPI184	Triple Trocor 5.0 x 50mm	Each
185	OPI185	Triple Trocor 5.0 x 100mm	Each
186	OPI186	Drill Bit (Extra Long) 3.2mm	Each
187	OPI187	Drill Bit (Extra Long) 3.5mm	Each
188	OPI188	Drill Bit (Extra Long) 4.5mm	Each
		Instruments for Square Nails & Rush Nail	
189	OPI189	Impactor for Square Nails	Each
190	OPI190	Reamers for Square Nails	
191		Sizes : 2.0mm	Each
		Sizes : 2.5mm	Each
		Sizes : 3.0mm	Each
		Sizes : 3.5mm	Each
192	OPI192	Extractor with Two Hooks	Each
193	OPI193	SQ. Nails for Ulna : 2 mm x 18 to 30 cm (complete set) with 2 cm variation	Each
		SQ. Nails for Ulna : 2.5 mm x 18 to 30 cm (complete set) with 2 cm variation	Each
		SQ. Nails for Ulna : 3mm x 18 to 30 cm (complete set) with 2 cm variation	Each
		SQ. Nails for Ulna : 3.5mm x 18 to 30 cm (complete set) with 2 cm variation	Each
194	OPI194	SQ. Nails for Radius : 2 mm x 18 to 30 cm (complete set) with 2 cm variation	Each
		SQ. Nails for Radius : 2.5 mm x 18 to 30 cm (complete set) with 2 cm variation	Each
		SQ. Nails for Radius : 3 mm x 18 to 30 cm (complete set) with 2 cm variation	Each
		SQ. Nails for Radius : 3.5mm x 18 to 30 cm (complete set) with 2 cm variation	Each
195	OPI195	Rush Nails : 2mm x 18 to 30cm (1 each) with 2cm variation	Each
196	OPI196	Rush Nails : 2.5mm x 18 to 30cm (1 each) with 2cm variation	Each
197	OPI197	Rush Nails : 3mm x 18 to 30cm (1 each) with 2cm variation	Each
198	OPI198	Rush Nails : 3.5mm x 20 to 30cm (1 each) with 2cm variation	Each
199	OPI199	Rush Nails : 4mm x 20 to 30cm (1 each) with 2cm variation	Each
200	OPI200	Rush Nails : 5mm x 20 to 30cm (1 each) with 2cm variation	Each
201	OPI201	Rush Nails : 6mm x 20 to 30cm (1 each) with 2cm variation	Each
		Instruments & Unokabt Set for K. Nails	
202	OPI202	K. Nail Driver	Each
203	OPI203	K Nail Extractor with Two Hooks	Each
204	OPI204	Spare Hooks for Extractor	Each
205	OPI205	Measuring Gauge for K Nails	Each
206	OPI206	Diamond Pointed Awl	Each
207	OPI207	K. Nail Setting Device	Each
208	OPI208	Guide Wire for K. Nails	Each
209	OPI209	Guide Pin with Threaded End	Each
210	OPI210	D.H.S. Angle Guide 135*	Each
211	OPI211	Wrench for D.H.S. Screw	Each
212	OPI212	D.H.S. Triple Reamer	Each
213	OPI213	Impactor	Each
214	OPI214	Tap for D.H.S. Screw	Each
215	OPI215	Coupling Screw for Plate Insertion	Each
216	OPI216	Coupling Screw for Screw Removal	Each
		Instrument & Implant set for Dynamic Hip Screw	
217	OPI217	Quick Coupling Handle	Each

218	OPI218	Reverse Measuring Device	Each
219	OPI219	Centring Sleeve for Tap	Each
220	OPI220	Centring Sleeve for Wrench	Each
221	OPI221	Container with S.S. Trays	Each
222	OPI222	D.C.S. Angle Guide 950	Each
223	OPI223	D.C.S. Triple Reamer	Each
224	OPI224	Implants	Each
225	OPI225	D.H.S. Plate 135* x 4 Holes	Each
		D.H.S. Plate 135* x 5 Holes	Each
		D.H.S. Plate 135* x 6 Holes	Each
		D.H.S. Plate 135* x 7 Holes	Each
		D.H.S. Plate 135* x 8 Holes	Each
226	OPI226	D.C.S. Plate 95* x 5Holes	Each
		D.C.S. Plate 95* x 6 Holes	Each
		D.C.S. Plate 95* x 7 Holes	Each
		D.C.S. Plate 95* x 8 Holes	Each
		D.C.S. Plate 95* x 9 Holes	Each
		D.C.S. Plate 95* x 10 Holes	Each
227	OPI227	Lag Screw with Compression screw 55mm to 110mm with 2 mm variation	Each set
		Instruments & Implant Set for Cannulated Screws 4mm & 7mm	
228	OPI228	Large Cannulated Hexagonal Screw Driver	Each
229	OPI229	Small Cannulated Hexagonal Screw Driver	Each
230	OPI230	Cannulated Tap 7.0 mm	Each
231	OPI231	Cannulated Tap 4.0mm	Each
232	OPI232	Cannulated Drill Bit 4.5mm	Each
233	OPI233	Cannulated Drill Bit 3.2mm	Each
234	OPI234	Parallel Wire Guide	Each
235	OPI235	Protection Sleeve 4.5mm	Each
236	OPI236	Protection Sleeve 3.2mm	Each
237	OPI237	Direct Measuring Device	Each
238	OPI238	Threaded Guide Wire 1.8mm	Each
239	OPI239	Threaded Guide Wire 1.2mm	Each
240	OPI240	Container	Each
241	OPI241	Cannulated Screw 7mm x 45mm to 110mm with 2 mm variation	Each set
242	OPI242	Cannulated Screw 4mm x 35mm to 70mm with 2 mm variation	Each set
243	OPI243	Washer Large	Each
244	OPI244	Washer Small	Each
		Screw Set (Small Fragment)	
245	OPI245	Cortex Screw 3.5mm	Each
246	OPI246	Screw each of 10mm	Each
		Screw each of 26mm	Each
		Screw each of 28mm	Each
		Screw each of 30mm	Each
		Screw each of 32mm	Each
		Screw each of 34mm	Each
		Screw each of 40mm	Each
247	OPI247	Screw each of 12mm	Each
		Screw each of 14mm	Each
		Screw each of 16mm	Each
		Screw each of 18 mm	Each
		Screw each of 20 mm	Each
		Screw each of 22mm	Each

		Screw each of 24mm	Each
248	OPI248	Cancellous Screws 3.5mm	Each
249	OPI249	Screws each of 26mm	Each
250	OPI250	Screws each of 28mm	Each
251	OPI251	Screws each of 30mm	Each
252	OPI252	Screws each of 35mm	Each
		Screws each of 40mm	Each
		Screws each of 45mm	Each
		Screws each of 50mm	Each
253	OPI253	Cancellous Screws 4.0mm (Full thread)	Each
254	OPI254	Cancellous Screws 4.0mm (Short thread)	Each
256	OPI256	Washer Large 20	Each
257	OPI257	Screws Holding Forceps	Each
258	OPI258	Container with S.S. Trays	Each
		Screw Set (Large Fragment)	
259	OPI259	4.5mm Cortex Screws	
260		Screws each of 14mm	Each
		Screws each of 16mm	Each
		Screws each of 18mm	Each
		Screws each of 20mm	Each
		Screws each of 22mm	Each
		Screws each of 24mm	Each
		Screws each of 26mm	Each
261	OPI261	Screws of 30mm	Each
262	OPI262	Screws each of 32mm	Each
		Screws each of 34mm	Each
		Screws each of 36mm	Each
		Screws each of 38mm	Each
		Screws each of 40mm	Each
263	OPI263	screws each of 42mm	Each
		screws each of 44mm	Each
		screws each of 46mm	Each
		screws each of 48mm	Each
		screws each of 50mm	Each
264	OPI264	Screws of 60mm	Each
265	OPI265	Screws each of 64 mm	Each
		Screws each of 65mm	Each
		Screws each of 66mm	Each
		Screws each of 67mm	Each
		Screws each of 68mm	Each
266	OPI266	Malleolar Screws 4.5mm	
267		Screws each of 25mm	Each
		Screws each of 30mm	Each
		Screws each of 35mm	Each
		Screws each of 40mm	Each
		Screws each of 45mm	Each
		Screws each of 50mm	Each
		Screws each of 55 mm	Each
		Screws each of 60mm	Each
268	OPI268	Screws each of 65 mm	Each
		Screws each of 70 mm	Each
269	OPI269	Cancellous Screws 6.5mm (16mm Thread)	

270	OPI270	Screws each of 30mm	Each
		Screws each of 35mm	Each
		Screws each of 40mm	Each
		Screws each of 45mm	Each
		Screws each of 50mm	Each
		Screws each of 55mm	Each
		Screws each of 60mm	Each
		Screws each of 65mm	Each
271	OPI271	Screws each of 70mm	Each
		Screws each of 75mm	Each
		Screws each of 80mm	Each
		Screws each of 85mm	Each
		Screws each of 90mm	Each
		Screws each of 95mm	Each
		Screws each of 100mm	Each
272	OPI272	Cancellous Screws 6.5mm (32mm Thread)	
273		Screws each of 45mm	Each
		Screws each of 50mm	Each
		Screws each of 55mm	Each
		Screws each of 60mm	Each
274	OPI274	Screws each of 65mm	Each
		Screws each of 70mm	Each
		Screws each of 75mm	Each
		Screws each of 80mm	Each
		Screws each of 85mm	Each
		Screws each of 90mm	Each
275	OPI275	Cancellous Screws 6.5mm (Full Thread)	
276		Screws of 25mm	Each
277		Screws each of 30mm	Each
		Screws each of 35mm	Each
		Screws each of 40mm	Each
278	OPI278	Screws each of 45mm	Each
		Screws each of 50mm	Each
		Screws each of 55mm	Each
		Screws each of 60mm	Each
279	OPI279	Screws each of 65 mm	Each
280	OPI280	Screws each of 70mm	Each
281	OPI281	Washers (Large)	Each
282	OPI282	Screws Holding Forceps	Each
283	OPI283	Container with S.S. Trays	Each
		Plate set (Small Fragment)	
284	OPI284	One Third Tubular Plate	
		Plate each of 2 Holes	Each
		Plate each of 3 Holes	Each
		Plate each of 7 Holes	Each
285	OPI285	Plate each of 8 Holes	Each
286	OPI286	Plate each of 4 Holes	Each
287	OPI287	Plate each of 5 Holes	Each
288	OPI288	Plate each of 6 Holes	Each
289	OPI289	Plates each of 9 Holes	Each
290	OPI290	Plates each of 10 Holes	Each
291	OPI291	Small 'T' Plates 3.5mm	Each

292	OPI292	Small 'T' Plates 3.5mm Oblique Angled	Each
293	OPI293	Reconstruction Plate 3.5mm	Each
294	OPI294	Cloverleaf Plate 3.5mm	Each
295	OPI295	Container with S.S. Trays	Each
		Plate Set (Large Fragment)	
296	OPI296	Semi Tubular Plate	
297	OPI297	Plate each of 4Holes	Each
		Plate each of 5 Holes	Each
		Plate each of 6 Holes	Each
		Plate each of 7 Holes	Each
298	OPI298	D.C.P. (Narrow)	
299	OPI299	Plates each of 5Holes	Each
		Plates each of 6 Holes	Each
		Plates each of 7 Holes	Each
		Plates each of 8Holes	Each
		Plates each of 9 Holes	Each
300	OPI300	Plates each of 10 Holes	Each
301	OPI301	D.C.P. (Broad)	
302	OPI302	Plate each of 10 Holes	Each
303	OPI303	Plate each of 12 Holes	Each
304	OPI304	Plate each of 14 Holes	Each
305	OPI305	T' Plates 4.5mm	Each
306	OPI306	T' Buttress plate 4.5mm	Each
307	OPI307	L' Buttress plate 4.5mm	Each
308	OPI308	1 plate each of Left/ Right 4 Holes (each set)	Each
309	OPI309	1 plate each of Left/ Right 5 Holes (each set)	Each
310	OPI310	1 plate each of Left/ Right 6 Holes (each set)	Each
311	OPI311	Container with S.S. Trays	Each
		Implant & Instrument Set for Inter Locking Nail Humrus	
		HUMRUS NAIL :	
312	OPI312	DIA, 6MM x 20 CM. Solid	Each
		DIA, 6MM x 22 CM. Solid	Each
		DIA, 6MM x 24 CM. Solid	Each
		DIA, 6MM x 26 CM. Solid	Each
		DIA, 6MM x 28 CM. Solid	Each
		DIA, 6MM x 30 CM. Solid	Each
313	OPI313	DIA, 7MM x 20 CM. Cannulated	Each
		DIA, 7MM x 22 CM. Cannulated	Each
		DIA, 7MM x 24 CM. Cannulated	Each
		DIA, 7MM x 26 CM. Cannulated	Each
		DIA, 7MM x 28 CM. Cannulated	Each
		DIA, 7MM x 30 CM. Cannulated	Each
314	OPI314	DIA, 8MM x 20 CM Cannulated	Each
		DIA, 8MM x 22 CM Cannulated	Each
		DIA, 8MM x 24 CM. Cannulated	Each
		DIA, 8MM x 26 CM. Cannulated	Each
		DIA, 8MM x 28 CM. Cannulated	Each
		DIA, 8MM x 30 CM. Cannulated	Each
		LOCKING BOLTS :	Each
315	OPI315	Locking Bolt 2.9MM x 20 to 40MM , (each set) with 2 mm variation	Each set
316	OPI316	Locking Bolt 3.4MM x 20 to 50MM , (each set) with 2 mm variation	Each set
317	OPI317	Locking Bolt 3.9MM x 20 to 50MM , (each set) with 2 mm variation	Each set

		Jess:	
318	OPI318	Spanner 10mm	Each
319	OPI319	Allen key	Each
		Instrument Set for Humrus Interlocking Nails	
320	OPI320	Threaded Bolt with Sleeve	Each
321	OPI321	Jig	Each
322	OPI322	Compression Device	Each
323	OPI323	Extractor Rod	Each
324	OPI324	Round Hammer	Each
325	OPI325	Protection Sleeve	Each
326	OPI326	Drill Sleeve For 3.2 mm Drill	Each
327	OPI327	Drill Sleeve For 2.7mm Drill	Each
328	OPI328	Pointer-	Each
329	OPI329	Spanner Ordinary	Each
330	OPI330	Guide Wire 1.8mm x 30' Long	Each
331	OPI331	Screw Driver For 3.5mm Hex	Each
332	OPI332	Screw Driver For 4.5mm Hex	Each
333	OPI333	S.S. Box with Screw Tray For Nail & Instrument	Each
334	OPI334	Drill Bits 3.2mm Extra Long 8'	Each
335	OPI335	Drill Bits 2.7mm Extra Long 8'	Each
336	OPI336	Depth Gauge Long	Each
337	OPI337	Bone Awl Diamond Pointed	Each
338	OPI338	Tissue Protector	Each
339	OPI339	Small Hammer	Each
340	OPI340	Cannulated Reamer	Each
		Implant & Instrument Set for Inter Locking Nail P.F.N.	
		PROXIMAL FEMORAL NAIL :	
341	OPI341	Dia. 9MM x 25CM.	Each
342	OPI342	Dia. 10MM x 25CM.	Each
343	OPI343	Dia, 11MM x 25CM.	Each
344	OPI344	Dia. 12MM x 25CM.	Each
		Locking Bolts :	
345	OPI345	Locking Bolt 4.9MM x 26 to 70 MM (each set) with 2 mm variation	Each set
346	OPI346	Locking Bolt 6.4MM x 60 to 110 MM (each set) with 2 mm variation	Each set
347	OPI347	Locking Bolt 8.0MM x 60 to 110 MM (each set) with 2 mm variation	Each set
		Misc:	
348	OPI348	Skin Grafting handle – Small	Each
349	OPI349	Skin Grafting handle – Large	Each
		Instrument Set for Proximal Femoral Interlocking Nails	
350	OPI350	Threaded Bolt	Each
351	OPI351	Small Hammer Unit with Nut	Each
352	OPI352	Jig	Each
353	OPI353	Extractor Rod	Each
354	OPI354	Round Hammer	Each
355	OPI355	Protection Sleeve 12mm	Each
356	OPI356	Protection Sleeve 10mm	Each
357	OPI357	Drill Sleeve For 4.0mm Drill	Each
358	OPI358	Guide Wire Sleeve for 2mm For 12mm Sleeve	Each
359	OPI359	Guide Wire Sleeve for 2mm For 10mm Sleeve	Each
360	OPI360	Pointer long	Each
361	OPI361	T-Handle (Wrench)	Each
362	OPI362	Spanner Ordinary	Each

363	OPI363	C.C. Screw Driver For 5mm Hex Long	Each
364	OPI364	Guide Wire 2mm x 16" Long	Each
365	OPI365	Guide Wire Threaded 2mm x 16" Long	Each
366	OPI366	C.C. Drill Bit Long with Q.C. For 8mm Screw	Each
367	OPI367	C.C. Drill Bit Long with Q.C. For 6.4mm Screw	Each
368	OPI368	C.C. Bone Tap Long with Q.C. For 8mm Screw	Each
369	OPI369	C.C. Bone Tap Long with Q.C. For 6.4mm Screw	Each
370	OPI370	C.C. Reamer with Q.C. 15mm	Each
371	OPI371	T Handle For Drill Bit & Tap	Each
372	OPI372	Screw Driver For 4.5mm Hex	Each
373	OPI373	Guide Wire 3mm x 40" Long	Each
374	OPI374	S.S. Box with Screw Tray For Nail & Instrument	Each
375	OPI375	Drill Bits 4mm Extra Long 10"	Each
376	OPI376	Depth Gauge Long	Each
377	OPI377	Bone Awl Diamond Pointed	Each
378	OPI378	Tissue Protector	Each
		Implants for Inter Locking Nail Tibia/ Femur Tibia Nail :	
379	OPI379	Dia. 8MM x 28 CM	Each
		Dia. 8MM x 29CM	Each
		Dia. 8MM x 30CM	Each
		Dia. 8MM x 31CM	Each
		Dia. 8MM x 32CM	Each
		Dia. 8MM x 33CM	Each
		Dia. 8MM x 34CM	Each
		Dia. 8MM x 35CM	Each
		Dia. 8MM x 36CM	Each
		Dia. 8MM x 37CM	Each
		Dia. 8MM x 38 CM	Each
380	OPI380	Dia. 9MM x 28 CM	Each
		Dia. 9MM x 29CM	Each
		Dia. 9MM x 30CM	Each
		Dia. 9MM x 31CM	Each
		Dia. 9MM x 32CM	Each
		Dia. 9MM x 33CM	Each
		Dia. 9MM x 34CM	Each
		Dia. 9MM x 35CM	Each
		Dia. 9MM x 36CM	Each
		Dia. 9MM x 37CM	Each
		Dia. 9MM x 38 CM	Each
381	OPI381	Dia. 10MM x 28 CM	Each
		Dia. 10MM x 29CM	Each
		Dia. 10MM x 30CM	Each
		Dia. 10MM x 31CM	Each
		Dia. 10MM x 32CM	Each
		Dia. 10MM x 33CM	Each
		Dia. 10MM x 34CM	Each
		Dia. 10MM x 35CM	Each
		Dia. 10MM x 36CM	Each
		Dia. 40MM x 37CM	Each
		Dia. 10MM x 38 CM	Each
		Femur Nail :	
382	OPI382	Dia. 9MM x 34CM	Each
		Dia. 9MM x 36 CM	Each

		Dia. 9MM x 38 CM	Each
		Dia. 9MM x 40 CM	Each
		Dia. 9MM x 42 CM	Each
		Dia. 9MM x 44 CM	Each
383	OPI383	Dia. 10MM x 34CM	Each
		Dia. 10MM x 36 CM	Each
		Dia. 10MM x 38 CM	Each
		Dia. 10MM x 40 CM	Each
		Dia. 10MM x 42 CM	Each
		Dia. 10MM x 44 CM	Each
384	OPI384	Dia. 11MM x 34CM	Each
		Dia. 11MM x 36 CM	Each
		Dia. 11MM x 38 CM	Each
		Dia. 11MM x 40 CM	Each
		Dia. 11MM x 42 CM	Each
		Dia. 11MM x 44 CM	Each
385	OPI385	Dia. 12MM x 34CM	Each
		Dia. 12MM x 36 CM	Each
		Dia. 12MM x 38 CM	Each
		Dia. 12MM x 40 CM	Each
		Dia. 12MM x 42 CM	Each
		Dia. 12MM x 44 CM	Each
386	OPI386	Locking Bolt 3.9MM x 26 to 50MM - Each (set) with 2 mm variation	Each
387	OPI387	Locking Bolt 4.9MM x 26 to 70MM - Each (set) with 2 mm variation	Each
388		Instrument Set for Tibia/ Femur Interlocking Nail	
389	OPI389	Threaded Bolt	Each
390	OPI390	Introducer (Hammer Unit)	Each
391	OPI391	Jig	Each
392	OPI392	Extractor Rod	Each
393	OPI393	Round Hammer	Each
394	OPI394	Protection Sleeve	Each
395	OPI395	Drill Sleeve For 3.2 mm Drill	Each
396	OPI396	Drill Sleeve For 4.0 mm Drill	Each
397	OPI397	Pointer	Each
398	OPI398	T-Handle (Wrench)	Each
399	OPI399	Spanner Ordinary	Each
400	OPI400	Screw Driver For 4.5mm Hex	Each
401	OPI401	Guide Wire 2.5mm x 40' Long	Each
402	OPI402	Guide Wire 3mm x 40' Long	Each
403	OPI403	Guide Wire Bided 3mm x 40' Long	Each
404	OPI404	S.S. Box with Screw Tray For Nail & Instrument	Each
405	OPI405	Drill Bits 3.2mm Extra Long 8'	Each
406	OPI406	Drill Bits 4mm Extra Long 8'	Each
407	OPI407	Depth Gauge Long	Each
408	OPI408	Bone Awl Diamond Pointed	Each
409	OPI409	Tissue Protector	Each
		Spine	
410	OPI410	Starter Awl, soft Grip	Each
411	OPI411	Pedical Centraliser	Each
412	OPI412	Pedical probe Curved	Each
413	OPI413	Pedical Probe Straight	Each
414	OPI414	Quick coupling handle Soft grip	Each
415	OPI415	Tap Quick Coupling 4.5 mm	Each

416	OPI416	Tap Quick Coupling 5.5 mm	Each
417	OPI417	Tap Quick Coupling 6.5mm	Each
418	OPI418	Pedical Sound	Each
419	OPI419	Monoaxil Screw driver	Each
420	OPI420	Monoaxil Screw manipulator	Each
421	OPI421	Polyaxil/Reduction Screw Driver	Each
422	OPI422	Polyaxil/Reduction hexa Screw Driver 2.5mm	Each
423	OPI423	Inner Screw Inserter	Each
424	OPI424	Inner Screw Final Tightner Quick Coupling	Each
425	OPI425	Inner Screw Final Tightner (Pair)	Each
426	OPI426	Rod Bender	Each
427	OPI427	Rod Holder	Each
428	OPI428	Rod Holder Heavy Duty	Each
429	OPI429	Rod Holdere Heavy Duty	Each
430	OPI430	Vise grip	Each
431	OPI431	Rod Stabilizer (Anit-Torque)	Each
432	OPI432	Rod Pusher Straight	Each
433	OPI433	Rod pusher Curved	Each
434	OPI434	Rocker	Each
435	OPI435	Co-Axial Rod Reducer	Each
436	OPI436	Distractor 6mm	Each
437	OPI437	Compressor 6mm	Each
438	OPI438	Pin Cutter 18mm	Each
439	OPI439	Hook Holder, Sot Grip	Each
440	OPI440	Hook Pusher, Soft Grip	Each
441	OPI441	Facet Finder, Soft Grip	Each
442	OPI442	Supralaminar Locator, Soft Grip	Each
443	OPI443	Infralaminar Locator, Soft Grip	Each
444	OPI444	Inserter for Staple Washer	Each
445	OPI445	Rod Cutter	Each
		Cervical Palate:	
446	OPI446	Drill Sleeve Ecentric	Each
447	OPI447	Drill Sleeve Neutral	Each
448	OPI448	Cervical Plate Holder	Each
449	OPI449	Cervical Plate Bender	Each
450	OPI450	Hex. Screwdriver With self holding sleeve	Each
451	OPI451	Hex. Screwdriver Without sleeve	Each
452	OPI452	Holding Sleeve	Each
453	OPI453	Temporary Stabilizing Pin	Each
454	OPI454	Quick Coupling Handle	Each
		Laminectomy:	
455	OPI455	Spinal Rongers various size 2 per set	Each
456	OPI456	Bone Curette	Each
457	OPI457	Macdowell's Dissector	Each
458	OPI458	Durer Elevator	Each
459	OPI459	Cobbs Elevator	Each
460	OPI460	Punch Forceps (up-cutting/down-cutting)(small) (45 degree)	Each
461	OPI461	Punch Forceps (up-cutting/down-cutting)(large) (45 degree)	Each
462	OPI462	Disc forceps (straight)	Each
463	OPI463	Disc forceps (upward)	Each
464	OPI464	Disc forceps (downward)	Each

465	OPI465	Nerve root retractor (straight)	Each
466	OPI466	Nerve root retractor (45 degree)	Each
467	OPI467	Nerve root retractor (90degree)	Each
		Ilizarov:	
468	OPI468	Wire Tensionar Dynamic	Each
469	OPI469	Wire Tensionar Mechanical	Each
470	OPI470	Open Spanner	Each
471	OPI471	Round Spanner	Each
472	OPI472	Coticotome 5mm	Each
473	OPI473	Coticotome 10 mm	Each
474	OPI474	Osteotome 5mm	Each
475	OPI475	Osteotome 10mm	Each
476	OPI476	T-Handle (for tapered pin)	Each
477	OPI477	Scale	Each
		Monorail:	
478	OPI478	T-Handle (for tapered pin)	Each
479	OPI479	Troccar	Each
480	OPI480	Coticotome 5mm	Each
481	OPI481	Coticotome 10mm	Each
482	OPI482	Osteotome 5mm	Each
483	OPI483	Osteotome 10mm	Each
484	OPI484	Allen key	Each
485	OPI485	Drill Bit Different Sizes	Each
486	OPI486	Scale	Each
487	OPI487	Drill Bit Cannulated	Each
488	OPI488	Guide Wire	Each
		Locking compression Platess:	
489	OPI489	Reduction Clamp	Each
490	OPI490	Bone Holding Forecep small	Each
491	OPI491	Bone Holding Forecep medium	Each
492	OPI492	Bone Holding Forecep large	Each
493	OPI493	Plate holding forecep small	Each
494	OPI494	Plate holding forecep medium	Each
495	OPI495	Plate holding forecep large	Each
496	OPI496	Bone Tape 3.5mm	Each
497	OPI497	Bone Tape 4.5mm	Each
498	OPI498	Lane Screw Driver	Each
499	OPI499	Hexagonal Screw Driver - 2.5mmTip	Each
500	OPI500	Hexagonal Screw Driver - 3.5mm Tip	Each
501	OPI501	Hexagonal Screw Driver - 4.5mm Tip	Each
502	OPI502	Small Neutral and loaded drill guide 2.5	Each
503	OPI503	Small Neutral and loaded Drill Guide 3.2 mm	Each
504	OPI504	Hexagonal Screw Driver with sleeve 2.5 mm tip	Each
505	OPI505	Counter Sink 6.0mm Head	Each
506	OPI506	Small Plate Bender	Each
507	OPI507	Large Plate Bender	Each
508	OPI508	Small Depth Gauge	Each
509	OPI509	large Depth Gauge	Each
510	OPI510	Counter Sink 4.5 mm Screws	Each

511	OPI511	Quick Coupling Handle for taps	Each
512	OPI512	Quick Coupling adaptor for Drill bits	Each
513	OPI513	Drill Sleeve 2.5 mm	Each
514	OPI514	Drill Sleeve 3.2 mm	Each
515	OPI515	Drill & Tape Sleeve Combined 2.5mm	Each
516	OPI516	Drill & Tape Sleeve Combined 3.2mm	Each
517	OPI517	Drill & Tape Sleeve combined 4.5mm	Each
518	OPI518	Insert Drill Sleeve 2.5mm	Each
519	OPI519	Insert Drill Sleeve 3.2 mm	Each
520	OPI520	Pointed Drill Guide with 4.5 mm tap sleeve & 3.2 mm insert drill sleeve	Each
521	OPI521	Hollow mill for Removal of Broken Screws & Drill bits	Each
		Arthroscopy	
522	OPI522	PCL Femoral aimer	Each
523	OPI523	ACL Elbow aimer	Each
524	OPI524	PCL Tibial aimer	Each
525	OPI525	Trocar tip passing pin	Each
526	OPI526	Cruciate guide wire	Each
527	OPI527	Flower tip reamer	Each
528	OPI528	Endoscopic drill	Each
529	OPI529	Meniscotome	Each
530	OPI530	Cartilage File	Each
531	OPI531	Hook probe	Each
532	OPI532	Curette	Each
533	OPI533	forceps (mini basket/mini biopsy/grasping)	Each
534	OPI534	Scissors (hook/mini)	Each
535	OPI535	Knife (retrograde/bayonet/banana/scalpel/rosetta/hook)	Each
536	OPI536	Tendon stripper	Each
537	OPI537	Suzing tube	Each
538	OPI538	Bone tunnel plugs canulated/non-canulated	Each
539	OPI539	Femoral offset	Each
540	OPI540	Shaver system	Each
541	OPI541	pulse lavage system	Each
		Hip prosthesis:	
542	OPI542	Charnley Self retaining retractor	Each
543	OPI543	Moore hollow chisel	Each
544	OPI544	Murphy lane bone skid	Each
545	OPI545	Jugdet auger extractor	Each
546	OPI546	Hook extractor	Each
547	OPI547	Measuring Gauge	Each
548	OPI548	Golden reamer	Each
549	OPI549	Acetabulum reamer	Each
550	OPI550	Flexible drill bits	Each
551	OPI551	flexible screw driver	Each
552	OPI552	Impactor for stem	Each
553	OPI553	Neck cutting guide	Each
554	OPI554	Impactor-nylon faced	Each
		Knee Prosthese:	
555	OPI555	Perforator	Each
556	OPI556	Femoral, tibial cutting and patellar zig	Each
557	OPI557	Mallets	Each

558	OPI558	Pins	Each
559	OPI559	Bone saw	Each
		Herbert Screw set:	
560	OPI560	Herbert screw zig	Each
561	OPI561	Sleve (guide/drill)	Each
562	OPI562	Herbert canulated drill bit	Each
563	OPI563	Measuring Guage	Each
564	OPI564	Canulated screw driver	Each
565	OPI565	Guide wire 1.2 mm	Each
566	OPI566	Tensile elastic nail system set (Bone awl /T-Handle / harrington cutter) complete set	Each

Group D). Ophthalmology Instruments Code No. – OEI

Sr. No.	Code No. OEI	Instruments	Packing unit
1	OEI001	Eye-lid retractor-Des, Marres Pattern solid blades, small ISI Marked	Each
2	OEI002	Eye-lid retractor-Des, Marres Pattern solid blades Medium ISI Marked	Each
3	OEI003	Eye-lid retractor-Des, Marres Pattern solid blades Large ISI Marked	Each
4	OEI004	Dilators, Punctum (Wilders Pattern) Infant	Each
5	OEI005	Dilators, Punctum (Wilders Pattern) Adult	Each
6	OEI006	Lacrimal Sac Dissector Lang's Pattern ISI Marked	Each
7	OEI007	Lacrimal rougine	Each
8	OEI008	Muscle Hook Stevens (Jameson) Small ISI Marked	Each
9	OEI009	Iris Repositer-Thin Blade ISI Marked	Each
10	OEI010	Fixation forceps grafe's Pattern fine toothed S.S. 1:2 ISI Marked	Each
11	OEI011	Fixation forceps grafe's Pattern fine toothed S.S. 3:4 ISI Marked	Each
12	OEI012	Tenotomy Scissors, Stevens curve ISI Marked	Each
13	OEI013	Tenotomy Scissors, Stevens blunt ISI Marked	Each
14	OEI014	Tenotomy Scissors, Stevens Straight ISI Marked	Each
15	OEI015	Enucleation scissor slightly curved or strongly curved S.S. ISI Marked	Each
16	OEI016	Eye dissecting fine forceps, serrated ISI marked	Each
17	OEI017	Colour blindness book ishiharas colour testing book	Each
18	OEI018	Trial set major : In well Polished wooden case with lock & keys spheres as below : Complete spheres in pairs concave & convex viz : 0.25,0.50,0.75,1.0,1.25, 1.50,1.75,2.0,2.25,2.50,2.75, 3.0,3.25, 3.50,4.0,4.50,5.0, 5.50,6.0, 7.0,8.0,9.0,10.0, 11.0,12.0,14.0, 16.0,18.0,20.0 D-Cylinders convex & concave in pairs or 0.25, 0.50, 0.75,1.0,1.25,1.50,1.75,2.0,2.25, 2.50,3.0,3.50,4.0,5.0, 6.0, following accessories Black Pinholes ft. one red, One green, One crossed cylinder prism 1/2, 1,2,3,4,5,6 prism dioptoes & one Maddox rod.	Each set
19	OEI019	Distant vision Snellen's chart & near vision (Jaeger chart)	Each
20	OEI020	Revolving self illuminating testing drums, drum should have English, Hind dots, "E" type letter type on plastic panels with well polished metal frame to be fitted in the wall with worth four dot test, friend test.	Each
21	OEI021	Trial frame inter pupillary distance adjustable for three lenses suitable for adults.	Each
22	OEI022	Trial frame inter pupillary distance adjustable for three lenses suitable for Children.	
23	OEI023	Castroviejo knife blade holder & Blade cutter (Breaker)	Each
24	OEI024	Cylinder of freezing gas with dial for reading	Each

25	OEI025	Cryo pencil (Spare) Washers	Each
26	OEI026	Maddox wing	Each
27	OEI027	Artificial Eyes set with different size for right & left eye	Each
28	OEI028	Evisceration spoon small	Each
29	OEI029	Evisceration spoon large	Each
30	OEI030	Metal lid spatula jeeger	Each
31	OEI031	Dastours superior rectus forceps S.S.	Each
32	OEI032	West Boneqouge for lacrimalsac	Each
33	OEI033	Freer Periosteal elevator twin S.S.	Each
34	OEI034	Ronguer forceps for DCR size 1 S.S. (Kerri son)	Each
35	OEI035	Ronguer forceps for DCR size ,2 S.S. (Kerri son)	Each
36	OEI036	Ronguer forceps for DCR size ,3 S.S. (Kerri son)	Each
37	OEI037	Tono meter	Each
38	OEI038	Ophthalmoscope specialist model with case and one spare bulbe	Each
39	OEI039	Ophthalmoscope Spare bulb	Each
40	OEI040	Streak Retinoscope Dustproof. Single control for vergence and rotation. 3.5 V	Each
41	OEI041	Binocular loop (Binocular) with plastic Band adjustable/ Binocular magnifier	Each
42	OEI042	Aqueous chamber irrigation cannulae for fitting in ordinary syringe, (Disposable)	Each
43	OEI043	Double way A.C. irrigating cannule (Reverse Simcoe)	Each
44	OEI044	Mosquito Artery forceps (Hartman)	Each
45	OEI045	Wire speculum for Children 4mm wide blade	Each
46	OEI046	Wire speculum for Adult	Each
47	OEI047	Lacrimal sac retractor (Stevenson) Self retaining	Each
48	OEI048	Lacrimal sac retractor (Knapp) (Blunt)	Each
49	OEI049	Lacrimal sac protector	Each
50	OEI050	Muscle hook , small	Each
51	OEI051	Muscle hook , large	
52	OEI052	Lens Expresser & spatulas (Kirby)	Each
53	OEI053	Corneal scissors S.S. curved Blunt tips, medium blade (Castroviejo) Universal	Each
54	OEI054	Kerato plasty scissors, universal Blunt Tips, Medium blades curved	Each
55	OEI055	Vanna's scissors long handle extra thin sharp points 10mm, Long Blades	Each
56	OEI056	Capsulotomy scissors Extra thin long blades	Each
57	OEI057	Vitreous scissors vertical cut 60 ⁰ with gauge Gills vannas with Irrigation	Each
58	OEI058	Tenotomy scissors curved Blunt tips medium Blades, (West cott)	Each
59	OEI059	Strabismus scissors Blunt tips, Ring, handle straight & curved (Knapp)	Each
60	OEI060	Needle Holder extra delicate micro jaw short model without lock straight 7 curved	Each
61	OEI061	Super sharp Blade, Lance tip Blade for side port, 1.5mm. Straight	Each
62	OEI062	Tunnel Blade 3mm angle 60 ⁰ for making tunnels	Each
63	OEI063	Slit blade 3mm angle 45 ⁰ to enter in to anterior chamber	Each
64	OEI064	Slit enlarging Blade, Blunt 5mm angle 45 ⁰ for extension of slit	Each
65	OEI065	Chalazion forceps oval, 13mm diameter (Desmarras)	Each
66	OEI066	Chalazion forceps oval, 20mm diameter (Desmarras)	Each
67	OEI067	Lens Expresser & Vectis (Kirby)	Each
68	OEI068	Lens Expresser and repository (Kirby)	Each
69	OEI069	Cilia forceps lightly angled, smooth jaws 9Barraquer)	Each
70	OEI070	Cilia forceps (Beer)	Each
71	OEI071	Corneal forceps, Castroviejo Colibri/ or Mc Pherson very Delicates 1x2	Each
72	OEI072	Suturing forceps Castroviejo 1x2 Teeth tying plate form straight 0.5mm.	Each
73	OEI073	Suture tying forceps smooth jaws 5mm platform straight Mc Pherson	Each
74	OEI074	Micro corneal forceps (Hosking) straight fine (Pierce type)	Each
75	OEI075	Plain forceps with criss cross serrated tips (bishop Harmon)	Each
76	OEI076	Iris forceps very delicate curved (Colibri)	Each
77	OEI077	Nasal speculum, Infant child & adult	Each

78	OEI078	Descemet's membrane Punch 1mm diameter tip (Kelly's)	Each
79	OEI079	Lacrimal trephines with centre pin & without centre Pin	Each
80	OEI080	Lacrimal chisel straight	Each
81	OEI081	Lacrimal mallet for DCR	Each
82	OEI082	Lens manipulators Sinsky type 0.2mm diameter Blunt tip angled round handle	Each
83	OEI083	Heat cautery copper-conotype	Each
84	OEI084	Capsulorhexis forceps very delicate extraeuly thin 11mm long shanks	Each
85	OEI085	Lens holding forcep, smooth jaws, 5mm long Platform 11mm	Each
86	OEI086	Ptosis forceps (Berke) with side lock	Each
87	OEI087	Enteropion forceps	Each
88	OEI088	Mosquito forceps delicate 145mm long curved	Each
89	OEI089	Bulldog clips- (Serra fine) 1.5" long straight	Each
90	OEI090	Keratoplasty scissors (Castroviejo angled toside-medium)	Each
91	OEI091	Iris scissors- Barraquer blunt tips 7mm long blades	Each
92	OEI092	Eye scissors-standers, pointed tips, curved, ring handle 4.5 long	Each
93	OEI093	BP handle No. 3 flat	Each
94	OEI094	Irrigating wire vectis (Simcoe)	Each
95	OEI095	Bone nibbling Ronguer forceps 9mm opening Size : 1	Each
96	OEI096	Bone nibbling Ronguer forceps 9mm opening Size : 2	Each
97	OEI097	Lacrimal dilator (Castroviejo) double ended fine & medium tapers	Each
98	OEI098	Lacrimal dilator infant	Each
99	OEI099	Simcoe cannula S.S. for Irrigation & Aspiration	Each
100	OEI100	Kerato Plasty knife- Pear shaped (Barraquer)	Each
101	OEI101	Kerato Plasty spatula (dastoor)	Each
102	OEI102	Corneal graft stand-brass chrome (Tudor Thomas)	Each
103	OEI103	Teflon Block for Corneal cutting (Lieberman)	Each
104	OEI104	Corneal graft holding forceps (Dastoor)	Each
105	OEI105	Spatula for DSEK (Small)	Each
106	OEI106	Spatula for DSEK (Medium)	Each
107	OEI107	Spatula for DSEK (Large)	Each
108	OEI108	Corneal trephine size 5,5.5,6,6.5,7,7.5,8,8.5,9,9.5,10& 11mm diameter (Castroviejo) 7,7.5, 8, 8.5, 5, 5.5, 6.0, 6.5, 9.0, 9.5, 10, 11mm	Each set
109	OEI109	Calliper (Castroviejo) straight 20mm spread	Each
110	OEI110	Enucleation spoon	Each
111	OEI111	Lens dilator (Lewicky) Lens Manipulating Hook	Each
112	OEI112	Keener-Arlt Small Size. Lens loop for SICS	Each
113	OEI113	Castro ergo blade breaker & Holder	Each
114	OEI114	Trial set Lenses having power from + 0.25d To +25 D Sphere. Cylindrical Lenses from +0.25 to + 6 D. Should have aluminium rims. Wooden Box (Illuminated) with Accessories. A. Good Quality Trial Frame. B. IPD Scale. C. Red Glass Green Glass, Occluder, Pin Hole, Stenopic Slit. Maddox Rod.	Each
115	OEI115	Snellen's Distance visual Acuity Chart. 1. Visual Chart Drum containing English, Hindi, C Chart and E Chart. 2. Chart should be of durable acrylic sheet with black test types on white background. 3.	Each
116	OEI116	Ishihara Chart 38 plate Pseudo-is chromatic charts based on ISHIHARA. Plates should be cardboard with plastic coating or plastic material and durable. Guide for Test book should be provided.	Each

117	OEH117	Near Vision Chart Near Vision Chart Drum containing English, Hindi, C. Chart and E Chart. Should be self illuminated with bulb/CFL and contain switch/button for on-off operation, operational at 220 volt. Test types should be from J1 to J6. Chart should be of durable acrylic sheet with black test types on white background.	Each
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Group E. Cardio Vascular Surgery Instruments Code No. – CVSI

S.No.	Code	Cardio Vascular Surgery Instruments/items	
1	CVSI006	VSO Retractor – Various Size	Each
2	CVSI007	RA Retractor – Large	Each
3	CVSI008	RA Retractor –Medium	Each
4	CVSI009	RA Retractor –Small	Each
5	CVSI010	LA Retractor – Large	Each
6	CVSI011	LA Retractor –Medium	Each
7	CVSI012	LA Retractor –Small	Each
8	CVSI013	Cardiac Scissors	Each
9	CVSI014	Sternal Retractor Large	Each
10	CVSI015	Sternal Retractor Medium	Each
11	CVSI016	Sternal Retractor Small	Each
12	CVSI017	Needle Holder Value 12` TC Tip	Each
13	CVSI018	Needle Holder Value 14`` TC Tip	Each
14	CVSI019	Needle Holder TC Tip 6``	Each
15	CVSI020	Needle Holder TC Tip 7``	Each
16	CVSI021	Needle Holder TC Tip 8``	Each
17	CVSI022	Needle Holder TC Tip 9``	Each
18	CVSI023	Debe key, Fine & Blunt 7``	Each
19	CVSI024	Debe key, Fine & Blunt 9``	Each
20	CVSI025	Pot's Scissor's	Each
21	CVSI026	Ring Forceps	Each
22	CVSI027	Carbide forceps	Each
23	CVSI028	Castroviejo 7` - -	Each
24	CVSI029	Castroviejo 8`	Each
25	CVSI030	Castroviejo 9`	Each
26	CVSI031	Probe Set	Each
27	CVSI032	RA Retractor (Aortic Retractor)	Each
28	CVSI033	Valculum	Each
29	CVSI033	Adison forceps	Each
30	CVSI034	Dera Debekey back's Large Medium Small	Each
31	CVSI035	Angle Debekey	Each
32	CVSI036	Anastomosis clamp	Each
33	CVSI037	Aorta clamp	Each
34	CVSI038	Aorta Anastomosis clamp	Each
35	CVSI039	Aorta Aneyurysm Clapm	Each
36	CVSI040	Approximators Rib	Each
37	CVSI041	Ascednding Aorta Cross clamp	Each
38	CVSI042	Bronchus clamp	Each
39	CVSI043	Bulldog clamp	Each
40	CVSI044	Chisel, sternum	Each
41	CVSI045	Coarctation clamp	Each
42	CVSI046	Coronary dilator	Each
43	CVSI047	Dilators	Each
44	CVSI048	Dissecting forcep	Each

45	CVSI049	Dissecting and ligature forceps	Each
46	CVSI050	Hand held retractors	Each
47	CVSI051	Hemostatic forcep, traumanil	Each
48	CVSI052	Internal mammary artery retractor	Each
49	CVSI053	Ligature forceps	Each
50	CVSI054	Lung grasping forceps	Each
51	CVSI055	Lung spatulas	Each
52	CVSI056	Mitral valve dilator	Each
53	CVSI057	Multi purpose clamp	Each
54	CVSI059	Occlusion clamp	Each
55	CVSI060	Organ grasping forcep	Each
56	CVSI061	Paeditric clamp	Each
57	CVSI062	Patent ductus clamp	Each
58	CVSI063	Peripheral vascular clamp	Each
59	CVSI064	Retractor hand held	Each
60	CVSI065	Retractor, scapula	Each
61	CVSI066	Retractor sterna	Each
62	CVSI067	Rib approximators	Each
63	CVSI068	Rib raspatories	Each
64	CVSI069	Rib rongeurs	Each
65	CVSI070	Rib shears	Each
66	CVSI071	Rib spreaders	Each
67	CVSI072	Scapula retractor	Each
68	CVSI073	Sternum chisel wiring	Each
69	CVSI074	Sternal retractor	Each
70	CVSI075	Tangential occulusion clamp	Each
71	CVSI076	Tourniquet	Aech

Group F). ENT Instruments Code No. – ENI

S.No.	Code No.	ENT Instruments	
		Micro Ear Instruments	
1	ENI001	Micro cup forceps – straight	Each
2	ENI002	Micro cup forceps- right & left curved	Each
3	ENI003	Micro alligator forceps	Each
4	ENI004	Needles – straight & curved	Each
5	ENI005	Sickle knife	Each
6	ENI006	Mastoid retractor – molison’s jenson’s	Each
7	ENI007	Micro curettes	Each
8	ENI008	Flag knives	Each
9	ENI009	Circular knives	Each
1	ENI010	Micro suction tips with adaptor –assorted sizes	Each
1	ENI011	Ear speculums –beveled edge – assorted sizes	Each
		Stapedotomy Set	
1	ENI012	Crurotomy scissors	Each
1	ENI013	Perforator	Each
1	ENI014	Micro drill	Each
1	ENI015	Crimping forceps	Each
1	ENI016	Jig	Each
1	ENI017	Titanium pistons	Each
		Burr Points	
1	ENI018	Cutting 1 mm	Each
1	ENI019	Cutting 2 mm	Each
2	ENI020	Cutting 3 mm	Each
2	ENI021	Cutting 4 mm	Each
22	ENI022	Cutting 5 mm	Each
23	ENI023	Cutting 6 mm	Each

24	ENI024	Cutting 1.2 mm	Each
25	ENI025	Cutting 0.1 mm	Each
26	ENI026	Diamond burr points 2 mm	Each
27	ENI027	Diamond burr points 3 mm	Each
28	ENI028	Diamond burr points 4 mm	Each
		Septoplasty Set	
29	ENI029	Nasal speculum killian assorted sizes	Each
30	ENI030	Frees's peristeum elevator	Each
31	ENI031	Luc's forceps – assorted sized	Each
32	ENI032	Packing forceps	Each
33	ENI033	Nasal suction tips assorted sizes	Each
34	ENI034	Nasal gouge	Each
		Rhinoplasty Set	Each
35	ENI035	Osteotomes –straight & curved (right & left)	Each
36	ENI036	Straight osteotome 2 mm	Each
37	ENI037	Knip scissors – different angles – assorted sizes	Each
38	ENI038	Alar retractor	Each
39	ENI039	Rasps	Each
		Nasal Endoscopic Instruments	Each
40	ENI040	Ball probe	Each
41	ENI041	Stickle knife	Each
42	ENI042	Blaksley forceps straight 45 & 90 degree	Each
43	ENI043	Back biting forceps	Each
44	ENI044	Sphenoid punch	Each
45	ENI045	Terrof forceps	Each
46	ENI046	Curettes	Each
47	ENI047	Curved & Stright suction tips	Each
		Cochlea Implants:	
48	ENI048	Microdebrider Blade – different types	Each
49	ENI049	Microdebrider Burrs	Each
50	ENI050	Fibre optic laryngoscope	Each
51	ENI051	Rigid Telelaryngoscope	Each
52	ENI052	Foreign body removal forceps	Each
53	ENI053	Burrs – tungsten Carbide – cutting and diamond different sizes	Each
54	ENI054	Periosteum elevator	Each
55	ENI055	Blakesley forceps	Each
56	ENI056	Blakesley forceps different size and angles	Each
57	ENI057	Syringe Cannula	Each
58	ENI058	Freer's Suction Elevator	Each
59	ENI059	Kerrison's punch – all sizes	Each
60	ENI060	Stapes piston- various types and sizes	Each
61	ENI061	Giraffe Forceps	Each
62	ENI062	TORP	Each
63	ENI063	PORP	Each
		Endonasal DCR Instruments	
64	ENI064	DCR punch 2 mm (St. & curved)	Each
65	ENI065	DCR punch 3 mm (St. & curved)	Each
66	ENI066	DCR punch 4 mm (St. & curved)	Each
67	ENI067	DCR drill bits	Each
68	ENI068	DCR guide illuminated wire	Each
69	ENI069	Dialation ballons	Each
70	ENI070	Stickle knife	Each
		Thyroplasty Set (male & female)	
71	ENI071	Boyle Davis mouth gag with assorted sized blades	Each
72	ENI072	Stolled mounth gag with assorted sized blades	Each
73	ENI073	Tonsillar dissectors	Each
74	ENI074	Ant. Pillar retractors	Each
75	ENI075	Negus clamps	Each

76	ENI076	Suction tips	Each
77	ENI077	Tonsillectomy scissors	Each
78	ENI078	Tonsil holding forceps	Each
79	ENI079	Micromotor with hand piece Straight	Each
80	ENI080	Micromotor with hand piece angled	Each
81	ENI081	Laryngoscope- Rigid All sizes	Each
82	ENI082	Oesophagoscope different sizes	Each
83	ENI083	St. Clair Thomson Nasal Speculum	Each
84	ENI084	Tilley Nasal Forceps	Each
85	ENI085	Nasal Snare	Each
86	ENI086	Luc/s Forceps	Each
87	ENI087	Freer Elevator D/E	Each
88	ENT088	Gauge Killian	Each
89	ENI089	Ballenger Knife	Each
90	ENI090	Turbineotomy Scissors	Each
91	ENI091	Ant rum Trocar Cannula	Each
92	ENI092	FO head band	Each
93	ENI093	Mouth gag D.B. with 5 blades	Each
94	ENI094	D.B. Tonsil Holding forceps	Each
95	ENI095	Negus Tonsil Holding forceps	Each
96	ENI096	Tonsil Dissector & Pillar Retractor	Each
97	ENI097	Forceps wough Dissecting 7"	Each
98	ENT098	Metzenbaum Scissor 7"	Each
99	ENI099	Tonsil Snare	Each
100	ENI100	Needle Tonsil Irwin Moore Rt/Lt (Any type)	Each
101	ENI101	Pusher/Knot tier	Each
102	ENT102	Adenoid Curetter W/D cage	Each
103	ENI103	Adenoid curetter with cage	Each
104	ENI104	Yankaur Suction Cannul	Each
105	ENT105	Tracheotomy Tube M	Each
106	ENI106	Driffin Bipods	Each
107	ENT107	Quinsy Forceps	Each
108	ENI108	Driffin Bipods.	Each
109	ENT109	Quinsy Forceps	Each
110	ENI110	Killan Nasal Speculum	Each
111	ENT111	Affright Retractor 4 mm	Each
112	ENI112	Affright Retractor 6 mm	Each
113	ENT113	Alae Retractor	Each
114	ENI114	Skin Hook	Each
115	ENT115	Joseph Knife	Each
116	ENI116	Elevator D/E	Each
117	ENT117	Adson Forceps	Each
118	ENI118	Fine Scissor	Each
119	ENI119	Chisel Cattle Graduated	Each
120	ENT120	Osteotome Walter	Each
121	ENI121	Gauge Walter	Each
122	ENT122	Saw Nasal	Each
123	ENI123	Rasp. Nasal	Each
124	ENI124	Walsham Forceps	Each
125	ENT125	Asch Forceps	Each
126	ENI126	Ear Speculum Black Set of 4	Each
127	ENT127	Pick Str/Cvd. (Any Type)	Each
128	ENI128	Ball Probe	Each
129	ENI129	Piston Depth Gauge	Each
130	ENT130	Teflon Piston Cutting Zip	Each
131	ENI131	Curette S/E	Each
132	ENT132	Cu/Piston Holding/serrated forceps	Each
133	ENI133	Milieus Nipper	Each

134	ENI134	Grommet Applicator	Each
135	ENI135	Micro Suction Tip set	Each
136	ENT136	Adapter for above	Each
137	ENI137	Artery forceps – different sizes and types	Each
138	ENI138	Indirect laryngoscope mirror	Each
139	ENT139	Tongue depressor	Each
140	ENI 140	Farabual Periosteal elevator	Each
141	ENT141	Graft spreader	Each
142	ENT142	Esophagoscope Set (complete set)	
		Description	Qty.
		Esophagoscope, oval, size 12x16, Length 55 cm.	One
		Same, length 50 cm	One
		Same, length 45 cm	One
		Same, length 40 cm	One
		Same, length 35 cm	One
		Same, length 30 cm	One
		Esophagoscope, oval, Size 10x14, Length 50 cm	One
		Same, length 40 cm	One
		Same, length 30 cm	One
		Esophagoscope, oval, Size 8x12, length 50 cm	One
		Same, Length 40 cm	One
		Same, length 30 cm	One
		Esophagoscope, oval, size 7x9, length 30 cm	One
		Prismatic Light Deflector, autoclavable, with connection to Fiber 55,50,45,40,35,30 cm	One
		Insertable Suction Tube, for use with Esophagoscopes, Outer diameter 2mm, length 55,50, 30 cm	One
		Adjustable Magnifier, autoclavable, swing away type	One
		Handle for Esophagoscopes	One
		Compatible Optical Forceps with Telescopes for the above Esophagoscopes:	
		Optical Forceps, circular cup, alligator for hard foreign bodies	One
		Optical Forceps, for peanut and soft foreign bodies With spring-action handle.	One
		Optical forceps, round cupped jaws for Biopsy	One
		Optical forceps, Universal for biopsy, for removing foreign bodies And denatured tissue	One
142	ENT 143	Instrument for Rigid Bronchoscope (Adult & Paediatric)	
		Rigid Bronchoscope (Adult & Paediatric)	
		Description	Qty.
		Bronchoscope, length 43cm, size 6.5	One
		Bronchoscope, length 43cm, size 7	One
		Bronchoscope, length 43cm, size 7.5	One
		Bronchoscope, length 43cm, size 8	One
		Bronchoscope, length 43cm, size 8.5	One
		Bronchoscope, length 30cm, size 6	One
		Bronchoscope, length 30 cm, size 5	One
		Bronchoscope, length 30cm, size 4.5	One
		Bronchoscope, length 30cm, size 4	One
		Bronchoscope, length 30cm, size 3.7	One
		Bronchoscope, length 30cm, size 3.5	One
		Bronchoscope, length 26cm, size 4	One
		Bronchoscope, length 26cm, size 3.5	One
		Bronchoscope, length 18.5cm, size 3.5	One

Bronchoscope, length 18.5cm, size 2.5	One
Compatible Telescopes for above mentioned	One Each
Bronchoscope tubes, Straight forward-scope 0 degree, Auto-clavable. Fiber optic light transmission incorporated	
Compatible optical Alligator Forceps for Pediatric	One Each
Broncho- Esophagoscopes, for use with telescope	
Forced controlled handle for removal of hard foreign bodies.	
Compatible Optical Forceps for Pediatric	One Each
Broncho- Esophagoscopes with bean jaes, For use with telescope forced	
Controlled handle for removal of peanuts And soft foreign bodies	
Compatible optical forceps, for use with Telescope for biopsy	One Each
Compatible Optical Padiatric Scissors for use with Universal biopsy and grasping	One Each
Prismatic light Deflector, Autoclavable with Connection to fiber light cable	One
Glass window Plug	
Rubber Telescope guide for use with Telescopes or optical forceps	One
Adaptor with sliding glass window plug, Sealing cap, notched lens and keyhole opening, Moveable	One
Adaptor from bronchoscope to respirator	One
Instrument guide, for suction catheter	One
Injection Cannula for positive pressure assisted Ventilation system, O.D. 3.5mm and 2.7mm with LUER-lock	One
Compatible Suction tube, straight, with rubber tip, Diameter 2mm working length 35cm	One
Cotton Applicator, working length 35cm	One
Sponger Holder, spring handle, working length 35cm	One
Compatible Coagulation Suction tube, straight, Insulated, diameter 3mm, working length 35cm	One