

Tender for Surgical Sutures For The Year 2011-2013

**DIRECTORATE (MEDICAL) DELHI
ESI DISPENSARY COMPLEX
TILAK VIHAR, NEW DELHI-110018**

No:-DMU/16/55/R.C/Surg. Sutures/2010/CS/

Dated.....2011

Subject: Invitation for tender and Instructions to Tenderers.

Note: The envelope containing the tender as well as subsequent Communications should be addressed and delivered to:

The Director (Medical) Delhi, E.S.I. Dispensary Complex,
Tilak Vihar, New Delhi-110018.

All communications must be addressed to the officer named above, by title only and not by name.

From:

**The Director (Medical) Delhi,
ESI Dispensary Complex,
Tilak Vihar, New Delhi-110018.**

To

M/s. _____

Dear Sir,

1. SIGNING OF TENDER

Individuals signing tender or other documents connected with the contract should specify:-

- (i) Whether signing as a "Sole Proprietor" of the firm or his attorney.
- (ii) Whether signing as a "Registered Active Partner" of the firm or his attorney.
- (iii) Whether signing for the firm "Per Procuracionem."
- (iv) In the case of companies and firms registered under the Indian Partnership Act, the capacity in which signing, e.g. Secretary, Manager, Partner etc. or their Attorney should produce copy of document(s), empowering him to do so.

Note: In case of unregistered firms all the members or all Attorneys duly authorised by all of them or the Manager of the firm should sign the tender and subsequent documents.

2. PERIOD FOR WHICH THE OFFER WILL REMAIN OPEN

For a period of Two years after the award of contract.

3. PRICES

(i) Quotations qualified by such vague and indefinite expression such as "subject to immediate acceptance" subject to prior sale" etc. will not be considered.

(ii) The prices quoted must be net per unit shown in the schedule inclusive of all packing and delivery charges. Refunds on account of returnable packages (if any) are to be separately specified. Prices and fund must be clearly shown in figures and words in Indian Currency.

(iii) Tenderers should clearly specify whether prices quoted are inclusive of VAT/sales tax and other duties or whether such charges are extra. Where no specific mention is made of VAT/sales tax or other prices will be deemed to be inclusive of sales tax and other duties.

4. TERMS OF DELIVERY

Please see instruction supplement also (Annexure-V)

The tenderer shall deliver the stores as F.O.R destination to the consignee in good order (of which Director (Medical)Delhi/Medical Superintendent, E.S.I. Scheme, shall be the sole judge) within the limits of time as Director (Medical) Delhi/Medical Superintendent, ESI Hospital, may deem reasonable and specify and in such quantity or quantities as may from time to time be ordered by him/her.

But if the delay shall have arisen from any cause such as strikes, lock-out, fire accidents riots etc. which the Director (Medical)Delhi/Medical Superintendent,ESI Hospital may admit as reasonable ground for further time, the Director (Medical) Delhi/Medical Superintendent may allow such additional time required by circumstances of the case.

5. SAMPLES:

Please see para 24 of instruction supplement also(Annexure-V)
Samples of what you offer to supply should not be less than the quantity necessary for test given in the specifications (if any) or in the schedule of tender. Each sample should have a card affixed to it with Samples submitted should bear the following information.

- a) Your Name and address
 - b) Tender Number
 - c) Date of Opening of tender
 - d) Item Number against which tendered.
 - e) Any other description, if necessary, written in it.
- Samples received later are liable to be ignored.

6. INSPECTION OF STORES

Supplies will be accepted subject to inspection by Director (Medical) Delhi/Medical Superintendent E.S.I. Hospital concerned or his agent. Any defect found in the material will render the supplies open to rejection and decision of the Director (Medical) Delhi/Medical Superintendent, will, be final and legally binding. The rejected store will be returned to the suppliers at their risk and cost.

7. Director (Medical) Delhi/Medical Superintendent, ESI Hospital New Delhi does not pledge himself/herself to accept the lowest or any tender and reserves the right of accepting the whole or any part of the tender.

Acceptance of tender by competent authority will be communicated by a letter of acceptance.

Yours faithfully,

Director (MEDICAL) Delhi/Medical Superintendent

ANNEXURE-I

GENERAL CONDITION CONTRACT

1. DEFINITIONS:

In the interpretation of the contract and the general and /or special condition governing it, unless the context otherwise requires:-

(a) The term 'Contract shall mean the invitation to tender, the instructions to tenderer acceptance of the tender schedule, particulars" hereinafter defined and those general and special conditions that may be added.

(b) The term "Contractor" shall mean the person, firm or Company with whom the order for supply is placed and shall deem to include the contractor's successor (approved by the purchaser) representatives, heirs, executors and administrators unless excluded by the contract.

(c) 'Contract price' shall mean the sum accepted or the sum calculated in accordance with the prices accepted by or on behalf or of the purchaser.

(d) The term "delivery" shall mean delivery by the dates specified in the acceptance of tender of stores which are found acceptable by the Inspector and not the submission of stores which are not of require standard or which are not delivered by due dates.

(e) The term "Corporation" shall means the Employees" State Insurance Corporation.

(f) The term Director(Medical)Delhi/Medical Superintendent, ESI Hospital and any other officer authorized for the time being in the administration of ESI Corporation and any other officer authorized for the time being to execute contract relating to the purchase and supply of stores on behalf of the purchaser.

(g) The term "Purchaser" shall mean purchaser or purchasers named in the schedule to tender, his/her or their successors or assignees.

(h) The term "Inspector" shall mean any person nominated by or on behalf of the purchaser to inspect supplies, stores etc. under the contract or his duly authorized agent.

(i)The term "Particulars" shall mean the following:-

(a) Sealed patterns denoting a pattern sealed and signed by the inspector.

(b) Certified or a Sealed sample denoting a certified copy of the sealed pattern of sample sealed by the Purchaser for guidance of the Inspector.

(c) Proprietary make denoting the product of any individual.
(d) Any other details governing the manufacturer and/or supply as existing for the contract.

(e) Specifications/Drawing.

(f) the term "Store" shall mean what the contractor agrees to supply under the contract specified in the acceptance of tender.

(g) The term "test" shall mean such test or tests as are prescribed by the specification or considered necessary by the Inspector.

2. Purpose of the contract and parties to the contract:-

The parties to the contract which is for the supply by the Contractor to the purchase on the conditions set forth in the contract, are the contractor and the purchaser named in the schedule to the tender.

3. Notice on behalf of the purchaser, in connection with the contract, may be given by any officer referred to in clause I (f) of Annexure-I dealing with the contract.

4. Authority of person signing document:

A person signing the tender Form or any documents forming part of the contract on behalf of another shall be deemed to warrant, that he has authority to bind such other and if, on enquiry, it appears that the person so, signing had no authority to do so, the Director (Medical) Delhi/Medical Superintendent, ESI Hospital may without prejudice to other Civil and criminal Remedies cancel contract and held the signatory liable for all cost and damages.

5. Contract with rates subject to confirmation:

When prices are quoted in contract as being subject to confirmation by the makers/manufacturers, the same will be referred to the Director (Medical) Delhi/Medical Superintendent for his acceptance. If supplies are made before such confirmation and acceptance except with the express consent of the Director (Medical) Delhi/Medical Superintendent, the Contractor shall be paid at the price mentioned in the Contract.

6. Responsibility for Executing Contract

The Contractor is to be entirely responsible for the execution of the contract in all respects in accordance with the terms and conditions as specified in the acceptance of tender and the schedule annexed there-to. Any approval which the Inspector may have given in respect of the stores, material or other particulars and the work of the workmanship involved in the contract (whether with or without test carried out by the contractor or the

Inspector) shall not bind the purchaser and not-with-standing any approval or acceptance given by the Inspector, it shall be lawful for the consignee of the stores on behalf of purchaser to reject the store on arrival at the destination if it is found that the stores supplied by the contractor are not in conformity with the terms and conditions of the contract in all respects.

7. SUBLETTING OF CONTRACT:

The Contractor shall not sublet, transfer or assign the contract or any part thereof without the written permission of the Director (Medical) Delhi/Medical Superintendent. In the event of the contractor contravening this condition, the Director (Medical) Delhi/ Medical Superintendent is entitled to place the contract elsewhere, on the contractor's account, at his risk and the contractor shall be liable for any loss or damage which the Director (Medical) Delhi/ Medical Superintendent, ESI Hospital, may sustain in consequence of arising out of such replacing of the contract.

8. ASSISTANCE TO CONTRACTOR:

The Contractor shall not be entitled to assistance either in the procurement of raw materials required for the fulfillment of the contract or in the securing of transport facilities.

9. EARNEST MONEY:

Please see para 6 of the Instruction Supplement also. (Annexure-V)

The tenderer shall have to deposit Earnest Money as per items quoted and Earnest Money indicated in Schedule along with their tender, failing which the tender is liable to be rejected out rightly.

In the event of withdrawal/ revocation of tender before the date specified for acceptance, the Earnest Money shall stand forfeited.

10. SECURITY DEPOSIT:

In case selected, EMD will be kept as security deposit.

Please also see para 31 of instruction supplement also (Annexure-V)

11. SPECIFICATIONS ETC.

(i) Generally the stores shall be of the best quality and workmanship and comply with the contract and in all respects be to the satisfaction of the Inspector.

(ii) In particular and without prejudice to the foregoing condition and in addition thereto when tenders are called for in accordance with "Particulars" the contractor tender to supply in accordance with such "Particulars" shall be deemed to be an admission on his part that he has fully acquainted himself with the details thereof and no claim on his part that which may arise on account of non examination or insufficient examination of the particulars will in any circumstances be considered.

(iii) The contractor shall supply the stores in accordance with the particulars (unless any deviation is authorized as an exceptional case and expressly specified).

(iv) When neither specification nor pattern is available to govern supply, the supply must be of quality, material pattern and workmanship which the purchaser has agreed will be acceptable and contractor has undertaken to supply. And when under these circumstances, contractor's samples has been approved by the Inspectors, the stores supplied must be equal in all respects to such sample.

(v) In case quoted item being a proprietary item of the tenderer, the proprietary certificate is to be submitted with the documents on the letter head.

12. Packing:

(i) Responsibility for proper packing.
The contractor(s) will be held responsible for the stores being sufficiently and properly packed for transport so as to ensure those being free from loss or injury on arrival at their destination. The packaging of the stores will be done by and at the expense of the contractor.

(ii) Free supply of Packing Material

All packing cases containers, packing and other similar materials shall be supplied free by the contractor and same will not be returned unless otherwise stated in the Schedule thereto.

(iii) Packing Note:

Each bale or package shall contain a packaging note quoting specifically the name of the contractor the acceptance of tender and or supply or repeat order number and date, the name of the purchasing organisation who placed the contract, the designation of the stores and quantity contained in the sale or package.

13. INSPECTION AND REJECTION

To Reject stores submitted as not being in accordance with the particulars, Director (Medical) Delhi/Medical Superintendent or his agent/Inspector may reject the whole consignment tendered for

inspection, if after inspection of such portion thereof as he may decide in his discretion, he is satisfied that the consignment is unsatisfactory.

If any stores are rejected as aforesaid than without prejudice to the foregoing provisioner, the Director (Medical)Delhi/Medical Superintendent shall be at liberty to :-

(i) Allow the contractor to resubmit stores in replacement of those rejected within time specified by Director (Medical) Delhi/Medical Superintendent or the replacement without being entitled to any extra payment;

(ii) Buy the quantity of the stores rejected or other of similar nature elsewhere at the risk and cost of a Contractor, without affecting the contractor's liability as regards supply of any further consignments due under the contract; or

(iii) Terminate the contract and recover from the Contractor the loss, the Director (Medical)Delhi/Medical Superintendent thereby incurs.

14. Removal of Rejections:-

(i) Any stores submitted for inspection and rejected by the Inspector must be removed by the contractor within fourteen days from the date of receipt of intimation of rejection and it shall be the duty of the contractor to remove them accordingly. Such rejected stores, shall lie at the contractor risk from the rementioned time, the Director (Medical)Delhi/Medical Superintendent shall have the right either to return the rejected stores at the contractor's risk in such mode of transport as the Director (Medical)Delhi/Medical Superintendent may select or to dispose of such stores as he thinks fit at the contractor's risk and on his account and to retain such portion of the proceeds as may be necessary to cover any loss or expenses incurred by or on the behalf of the Director (Medical)Delhi/Medical Superintendent in connection with the said sale. Freight to destination shall be recoverable from the contractor.

(ii) If the stores rejected are of such a nature that its return to the contractor or disposal by selling in the market may result in any fraudulent practices and prejudicial to the interest of the ESI Scheme then the Director (Medical)Delhi/Medical Superintendent shall have the right without prejudice to his rights to recover damages according to any other provision in this contract of dispose of such rejected stores by any suitable means of disposal and the contractor in that event shall have no right to claim any cost thereof.

15. Recovery of sums due:-

Whenever any claim for the payment of a sum of money arises out of or under this contract against the contractor the purchaser shall be entitled to recover of such sum by

appropriating, in part or whole the security money deposited by the contractor, if a security money is taken against the contract. In the event of the security money being insufficient or if no security money has been deposited by the contractor, then the balance or the total sum to be recoverable, as the case may be shall be deducted from any sum then due or which at any time thereafter may become due to contractor under this or any other contract with the purchaser. Should this sum not be sufficient to cover the full amount recoverable, the contractor shall pay to the purchaser on demand the remaining balance due.

16. Insolvency and Breach of Contract:

The Director (Medical) Delhi/Medical Superintendent may at any time by notice in writing summarily terminate the contract without compensation to the contractor in any of the following events, that is to say:-

(i) If the contractor being an individual or if firm, any partner in the contractor's firm, shall at any time be adjudged insolvent or shall have a receiving order or orders for administration of his estate made against him or shall take any proceedings for liquidation or composition under any insolvency Act for the time being in force or shall make any conveyance or assignment of this effects or enter into any arrangements or composition with his creditors or suspend payment or if the firm be dissolved under Partnership Act, **or**

(ii) If the contractor being a company shall pass a resolution or the courts shall make an order for the liquidation of the affairs or a receiver or Manager on behalf of the debenture holder shall be appointed or circumstances shall have arisen which entitled the court or debenture holders to appoint a receiver or Manager, **or**

(iii) If the contractor commits any breach of this contract not herein specifically proved for:

Provided always that such determination shall not prejudice any right of action or remedy which shall have accrued or shall accrue thereafter to the purchaser and provided also that the contractor shall be liable to pay the purchaser for any extra expenditure he is thereby put to but shall not be entitled to any gain on repurchased.

17. Arbitration :-

In the event of any question, dispute or difference arising under these conditions or any special conditions of contract, or in connection with this contract, except as to any matter the decision of which is specially provided for by these on the special conditions the same shall be referred to the sole arbitration of the Director (Medical) Delhi/Medical Superintendent or some other person appointed by him. It will be no objection that

the arbitrator is a Government servant, that he had to deal with the matter to which the contract relates for that is the course of his duties as a Government Servant he had expressed views on all or any of the arbitration dispute or difference. The award of the arbitrator shall be final and binding on the parties to the contract.

It is a term of the contract:-

(a) If the arbitrator be the Director(Medical)Delhi/Medical Superintendent ESI scheme:

(i) In the event of his being transferred or vacating his office by resignation or otherwise, it shall be lawful or his successor in-office either to proceed with the reference himself or to appoint another person as arbitrator: or

(ii) In the event of his becoming unable to act, for any reason it shall be lawful for Director (Medical)Delhi/Medical Superintendent to appoint a person as the arbitrator.

(b) If the arbitrator be a person appointed by the Director (Medical) Delhi/Medical Superintendent

In the event of his dying, neglecting or refusing to act, being unable to act, for any reasons in shall be lawful for the Director (Medical)Delhi/Medical Superintendent either to proceed with the reference himself or to appoint another person as arbitrator in place of the outgoing arbitrator.

It is further a term of this contract that no person other than the Director General, Employees" State Insurance Corporation or the person appointed by him should act as arbitrator and that, if for any reason that is not possible, the matter is not to be referred to arbitrator at all.

Upon every and such reference, the assessment of the costs incidental to the reference and award respectively shall be in the discretion of the arbitrator.

Subject as aforesaid the Arbitrator Act,1940 and the rules there under and any statutory modifications thereof for the time being in force shall be deemed to apply to the arbitrator proceedings under this clause.

Work under the contract shall, if reasonable possible continue during the arbitration proceeding and no payment due to payable by the purchaser shall be withheld on account of proceedings.

The venue of arbitration shall be Delhi.

In this clause the expression" the Director General, Employees' State Insurance Corporation means the Director(Medical)Delhi / Medical Superintendent ESI Scheme for the time being and includes, is there be no Director(Medical)Delhi/ Medical Superintendent, the officer who is for the time being the administrative head of the Employees' State Insurance Corporation, whether in addition or otherwise.

For the purpose of the contract including arbitrator proceedings there under, the Director (Medical) Delhi/Medical Superintendent ESI Hospital shall be entitled to exercise all the rights and Powers of the purchaser.

18. Fraud & Corruption

The bidder, supplier, contractor and the consultants observe the highest standard of ethics during the procurement & execution of such contracts in pursuit of this:

- a) Defines, for the purposes of this provision, the terms set forth below as follow:-
 - i. "Corrupt Practice" means the offering, giving, receiving or soliciting directly or indirectly of anything of value to influence the action of public official in the procurement process or in contract execution.
 - ii. "Fraudulent Practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract.
 - iii. "Collusive Practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the borrower, designed to establish bid prices at artificial, non competitive levels; and
 - iv. "Coercive Practices" means harming or threatening to harm, directly or indirectly, person or their property to influence their participation in the procurement process or affix to execution of a contract.

- b) Will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive practices in competing for the contract in question.

ANNEXURE -II

**To the Tender invitation ----- SPECIAL
INSTRUCTIONS**

1. Tenderers are requested to submit their quotations on Firm price basis.

2. Price quoted should be for delivery F.O.R. destination in Indian Currency and should be inclusive of charges such as forwarding, packing etc. Tenders not complete in this respect are liable to be ignored.

3. The suppliers shall, wherever, called upon to do so give full information with reference to the suppliers in hand and shall also permit the Director (Medical)Delhi/Medical Superintendent or any other officer nominated by him to inspect the premises of the tenderer at all reasonable times and shall give all assistance and information as may be required by him in connection with the contract.

JURISDICTION

4. All questions, disputes or difference arising under or out of or in connection with the contract, if included shall be settled by sole Arbitration of Director (Medical) Employees State Insurance Scheme or a person appointed by him in this behalf.

INSPECTION AUTHORITY

5. The Director (Medical) or the Agent/Inspector nominated by him.

6. It may be noted that the unsuccessful tenderer will not be informed the result of his tender.

DECLARATION FORM

(On Letter head of the Firm/ Company)

TENDERERS MUST GIVE SPECIFIC ANSWERS AGAINST EACH OF THE FOLLOWING QUESTION

1. Whether sample submitted
2. Here state specifically whether the price tendered by you is to the best of your knowledge and belief & not more than the price which is permissible for you to charge as private purchaser for the same class and description of goods under the provision of any law for the time being in force, if not, state the reasons and the margin profit included.
3. Business name and constitution of tendering firm:
Is the firm registered under:
 - (i) The Indian Companies Act, 1913?
 - (ii) The Indian Partnership Act, 1932?
 - (iii) Any act, if not, who are owners?
(Please give full names)

SIGNATURE

Dated the.....

Annexure-III

Forwarding letter of the firm
From

To

Director (Medical) Delhi,
Directorate (Medical) Delhi,
ESI Dispensary Complex,
Tilak Vihar, New Delhi-110018

Sub: **Supply of Surgical Sutures at the quoted rate to
Director (Medical) Delhi, for the period of Two years i.e. 2011-
2013**

Sir,

I/We/am/are authorized signatories of M/s. _____
_____ I/ we hereby undertake as follows:-

1. I/we hereby undertake to supply Surgical sutures in areas specified by the Director(Medical)Delhi, ESI Dispensary Complex, Tilak Vihar for the period of Two years at the rates quoted by me/us and in the packing specified in the prescribed tender form, which is submitted herewith according to the instructions and the terms and conditions. The duration of the said contract may be extended on the same terms and conditions & rates if the Director(Medical)Delhi so desires.
2. The rates quoted against each item of Surgical sutures by me/us in the tender are inclusive of all packing charges, freight charges and duties payable during the contract period. However, ST/CST/ VAT charges may be mentioned separately against each item.
3. Necessary documents as required are enclosed herewith in the order in which they are mentioned.
4. Samples of the quoted items will be submitted by the tenderer at central Store along with tender document in a separate wax sealed box in the same serial order as quoted in tender for evaluation. The samples won't be accepted after the final date of submission of tender.
5. I/we understand that security deposit submitted on entering into contract, is likely to be forfeited in the event of lapse on my/our part to comply with the terms and conditions of the tender and also on the supplying drug/items of sub-standard quality or if proven to have followed

unscrupulous practices apart from the liability of penal action for violating the law of the land.

6. I/we have carefully read and understood the terms and conditions to avoid any error, omission. I/we shall abide by these conditions. I/we will follow them very scrupulously.
7. My/our firm has not been blacklisted by any other Govt. Institution/ Organization during the last three years.
8. I/we also take cognizance of the fact that failure to furnish the information called for by the Director (Medical) Delhi or to comply with any requirements laid down under the conditions will be considered as disqualification and the tender by rejection on that account.
9. I/we undertake to abide by the instructions issued by the Director(Medical)Delhi from time to time.
10. In case of my supply declared substandard by any approved agency I/we am/are liable for appropriate action.
11. The rate quoted by me/us will not be higher than the rate quoted by me/us to any Govt. Institution/agency with in Govt. of NCT of Delhi during the contract period.
12. If at any time during the execution of the contract, I/we reduce the sale price or sell or offer to sell such stores, as are covered under the contract, to any Person/organisation, including any Department of the Central Govt. /GNCTD at a price lower than the price chargeable under the contract, I/we shall forthwith notify such reduction or sale or offer of sale to Director (Medical) Delhi/Director (Medical) NOIDA / Medical Superintendent / Store Manager and the price payable under the contract for the store supplied after the date of coming into force of such deduction or sale or offer shall stand Correspondingly reduced.

I/we hereby undertake to abide by the terms and conditions of the contract modified from time to time and I/we have signed all the papers of terms and conditions and filled up prescribed Performa given along with the tender.

Yours faithfully,

(Signature of tenderer with stamp)
(Authorized Signatory)

Annexure-IV

(On company's/ firm's original letter head)

AUTHORITY LETTER

Date:_____

(Authority letter to be issued by the manufacturer for appointing Distributor/Dealer/Agent etc.)

I/we the undersigned who is/are authorized Signatory/signatories of the manufacturing firm

M/s._____

Address_____

Do hereby Authorize M/s. _____ Address _____

to supply items/drugs/collect the orders/raise the bills for the items manufactured by me/us. I/we have not authorized any other Distributor/Agents/Dealer etc. for this purpose.

I/we have gone through all the terms and conditions of the tender and will be binding on me/us and also on the Distributor/ Dealer/ Agent M/s. _____ appointed by me/us during the whole contract period including extension period of the said contract.

Authorized signatory of the firm
(Rubber stamp)

Annexure-V

CENTRAL STORE
DIRECTORATE (MEDICAL) DELHI
ESI SCHEME: ESI DISPENSARY COMPLEX:
TILAK VIHAR: NEW DELHI-110018

INSTRUCTIONS SUPPLEMENT/ TERMS AND CONDITIONS FOR RATE CONTRACT
FOR PURCHASE OF SURGICAL Sutures(2011-2013)

Sub: Tender Enquiry-Rate Contract for supply of various
Surgical

Sutures for ESI Scheme in Delhi & NOIDA.

1. **Sealed Tenders** are invited in two bid system on behalf of Director (Medical) Delhi for the formation of Annual Rate Contract (2011-13) from Reputed firms/Manufacturer /Authorized dealer (suppliers) for purchasing the Surgical Sutures as per specification detailed in (Annexure-D).
2. Tender document can be obtained from the office of Dy. Manager (Store), Central Store, ESI Dispensary Complex, Tilak Vihar, New Delhi-110018 on any working day between 10:00 AM to 4:00 PM against the payment of Rs.500/- (Rs. Five Hundred Only; Non-refundable) in the form of Demand Draft/Bankers Cheque in favour of ESIC Fund Account No.1 Payable at New Delhi. Tender forms are non-transferable.
3. Tender document can be downloaded from ESI Website <http://esic.nic.in>
4. Those who are downloading the tender document from website should submit **Rs 500/- (RS.Five Hundred Only Non-refundable)** in the form of Demand Draft/Bankers Cheque in favour of ESIC Fund Account No.1 Payable at New Delhi along with tender documents.
5. Sealed Tender Form (Covering Envelope) complete in all respect signed with stamp of the firm on each page should be dropped in the Tender Box kept in chamber of Dy.SM at Central Store up to 1.00P.M. on 13.04.2011. The tender will be opened at 10:00 a.m. on 14.04.2011 (TECHNICAL BID). If 14.04.2011 is declared a holiday, tender will be opened on the next working day at same time. Tender received late will not be entertained. Tenderer/Representative may attend the tender opening process.
6. **Earnest Money of Rs. 2.5 Lakhs** is to be deposited either through Banker's cheque or Demand Draft in favour of "ESIC fund Account No.1".The EMD deposited with earlier tenders will not be adjusted against this tender. Tenders without EMD will not be entertained. (**Firstly, envelope containing EMD will**

be opened. If EMD is found in order only then Pre-Qualification bid envelope will be considered).

7. The Rate Contract will be valid for Two years from the date of finalisation of the tender. The duration of said contract may be extended on the same terms and conditions and rates if Director (Medical) Delhi so desires .
8. The rates should be applicable for ESI Scheme Delhi & Noida.
9. Government levies if any, may be mentioned separately.
10. Tenderer must quote the specifications and rates strictly as per the given format(Hard Copy) and if it is submitted in other form, it is liable to be rejected.

Table-I

1	2	3	4	5	6	7	8	9	10
S.No.	Item no.	Item name	Manufacturer	Marketed by (if any)	Specification	Brand	Packing	Unit	Deviation if any

11. Tenderer must also submit a copy of quoted rates in CD in Excel format and each field must be typed in only one cell as per example given below. Deviation (Col no.10) means to specify if there is any change from our specification.

Table-II

1	2	3	4	5	6	7	8	9	10	11	12	13	14
S.No	Item no.	Item name	Manufacturer	Marketed by (if any)	Specification	Brand	Packing	Unit	Deviation if any	Rate in figures(in Rs.)	Rate in words(in Rs.)	Rate per unit (in Rs.)	Tax in %
1	1	AAAA A	BBBBBBBB	CCCCCCC C			100	1		555.55		5.56	4
2	2	XXXX XXXX XXXX	YYYYYYYY	ZZZZZZ			100	1		444.44		4.44	12.5

12. Each page of the tender form should be numbered All the papers in tender form must be completely signed and stamped along with terms and conditions.
13. Tender should be typed. The rates should be quoted in figures as well as in words without any overwriting/ cutting/erasing.IN CASE THERE IS ANY OVERWRITTING/ERASING/CUTTING AND ANY DISCREPANCY IN RATES IN WORDS AND FIGURES, THE ITEM WILL NOT BE CONSIDERED.

14. Telegraphic/telex/fax/email/conditional/incomplete tenders will not be entertained and shall be rejected out rightly.
15. Tenderer must quote the rates strictly as per our list of items attached with the tender form, mentioning the serial no. of item.
16. Deviation in terms and conditions in any form will not be acceptable at any stage.
17. Tenderer must have experience of three years in this business which should be supported by undertaking on the non judicial stamp paper of Rs.10/-as per enclosed format i.e. Annexure-VI
18. Tenderer must have annual turnover of Rs.40 lacs (Rs forty Lakhs) or above. The tenderer must submit financial report of last three financial years(i.e. 2007-08, 2008-2009, 2009-2010)i.e. the year ending on 31.03.2010 duly certified by Chartered Accountant. This report should include balance sheets, profit & loss account statements.
19. The tenderer should also submit an undertaking that the quoted items have not been & are not being supplied to any other organisation at rates lower than being quoted here.
20. The tenderer should submit an Undertaking that the firm is not blacklisted in any Govt. Organisation/ Institution.
21. All the tenderers / authorised dealers are required to submit original authority letter as per Annexure IV. Photocopy will not be considered. The tender without authority/ incomplete authority letter will be a disqualification for the item quoted.
 - (i) For Indigenous items, sub-authorization will not be accepted.
 - (ii) For Imported items, company having the marketing rights can authorize distributor for supply of items. However further sub-authorization by authorized distributor will not be accepted. Necessary authorization documents should be attached.
22. The manufacturer should enclose their original product sheet/product list.
23. Certified copy of Latest VAT receipt should be attached. VAT receipt of VAT paid upto 30.09.2010 or thereafter will only be considered as the case may be.

24. Samples/Catalogues/Detailed Literature of the quoted items must be submitted along with tender document in a sealed sample box by the tenderer at central Store in the same serial order as quoted in tender for evaluation. Successful bidders will have to deposit five such more samples for further reference, if required. The sealed samples of unsuccessful tenderer will be returned back after finalization of tender.
25. On receipt of supply order, the firm shall acknowledge the same. If no information is received, the firm shall be deemed to have agreed to supply within the stipulated period.
26. The applicability of Sales Tax/Central Sales Tax/VAT may affect to some extent the rates finally approved under this rate contract and in such cases, order shall be placed to the firm at lowest rates after including government levies. While taking this step, the benefit of concession in rate of sales tax available under Central Sales Tax or the State Sales Tax act or the rules framed there under will be taken into account.
27. Delivery period will be Six weeks from the date of placement of Supply Order.
28. Life Period:- The items supplied having shelf life should not have passed more than half of shelf life from the date of manufacturing at the time of supply.
29. If the successful tenderer fails to execute the supply order within the stipulated period (6 weeks from the date of issue of supply order), penalty of 5% of the value of the order calculated at the contract rate per week or a part of a week will be levied. The maximum penalty for late supply shall not exceed 10% of the total value of the order/orders and if the order is not supplied even after two weeks then the items/goods will be procured from next higher bidder and the difference will be recovered from subsequent bills/security money deposit. The cut of date of delivery period shall be counted from the date of actual dispatch of supply orders to date of receipt of supplies at FOR destination. If part supply is done by the firm, risk purchase will be resorted to remaining quantity which has not been supplied. The extra expenditure involved in procuring the supplies will be recovered in full from the firm at the discretion of the competent authority. The risk purchase so imposed will be payable by the firm or will be deducted from the incoming bill(s)/security money of the firm.
30. Security Deposit: In case selected, EMD of Rs. 2.5 lakhs will be kept as security deposit

31. EMD of unsuccessful tenderers will be returned without any interest within one month after the award of contract. The tenderer should enclose a pre-receipt to this (on original letter head) as per Annexure "B".
32. Security of successful tenderer will be returned without any interest on receipt of performance report from user departments after the expiry of rate contract.
33. After opening of tender, there will be no correspondence between the tenderer and the DIRECTOR (MEDICAL) DELHI till the tender is finalized.
34. Supply order will be placed to tenderer/authorized dealer and supplies will be accepted accordingly.
35. Payment terms- Payment for the stores or for each delivery will be made to the tenderer/authorized dealer on submission of bills subject to inspection and approval by inspecting authority.
36. All the disputes relating to this tender inquiry and Rate Contract shall be subject to the territorial jurisdiction of courts at Delhi/New Delhi only.
37. The DIRECTOR (MEDICAL) DELHI reserves the right to accept or reject any or all the tenders without assigning any reason (s) thereof and have the right to place order on one or more firms.

IMPORTANT

1. TENDER WILL BE IN TWO BID SYSTEM
 - Technical bid including PRE QUALIFICATION BID
 - Price Bid
2. TENDER SHOULD BE SUBMITTED AS FOLLOWS:-
 - (A) Prequalification Bid along with EMD
 - (B) Technical Bid- Envelope "T"
 - (C) Price Bid-Envelope "P"

Each bid is to be submitted in separate wax sealed envelope marked as "PREQUALIFICATION BID", "TECHNICAL BID", "PRICE BID". Only those who qualify in Pre-qualification bid will be considered for technical bid.

Documents to be attached with Pre-qualification Bid

1- Original Tender Documents duly signed and stamped by authorized signatory/ signatories properly serialled.(Annexure I to VI & annexure "A", "B", "C" & "D").

2- EMD as per Sr.No.6 of Annexure-V.

3- Covering letter clearly indicating the list of enclosures

4- VAT Receipt (up to 30.09.2010 or thereafter).

5- Turnover report (including Balance Sheets, Profit & loss A/C statements) for the last three consecutive years i.e. 2007-08,2008-2009, 2009-2010 duly audited by Chartered accountant.

6- Experience certificate of last three years As per Annexure-VI-

7- UNDERTAKING THAT FIRM IS NOT BLACK LISTED IN ANY GOVT. ORGANISATIONS/INSTITUTIONS. (ON LETTER HEAD)

8- UNDERTAKING THAT TERMS AND CONDITIONS OF THE TENDER ARE ACCEPTABLE IN COMPLETE. (ON LETTER HEAD)

9- UNDERTAKING THAT THE QUOTED ITEMS HAVE NOT BEEN & ARE NOT BEING SUPPLIED TO ANY OTHER ORGANISATION AT RATES LOWER THAN BEING QUOTED HERE. (ON LETTER HEAD)

10- PROPRIETARY CERTIFICATE, IF APPLICABLE (ON THE LETTER HEAD)

ENVELOPE - 'T'

(I)- TECHNICAL BID AND SUPPORTIVE DOCUMENTS

(II)- LIST OF ITEMS QUOTED WITH SPECIFICATIONS AS PER TABLE -I of Annexure-V LEAVING THE RATE COLUMN BLANK,ALONGWITH SOFT COPY OF THE SAME. (CD)

(III)- Authority letters of Manufacturer as per Annexure-IV

(IV)- Each page of the documents(s) should be properly serialized, signed and stamped by tenderer.

NOTE:-PLEASE NOTE THAT NO PRICES SHALL BE INDICATED IN TECHNICAL BID OTHERWISE THE TECHNICAL BID SHALL BE DISQUALIFIED/REJECTED.

ENVELOPE-"P"

-PRICE BID AS PER TABLE-II of Annexure- V WITH ALL THE COLUMN FILLED FOR THE ITEMS QUOTED, ALONGWITH SOFT COPY OF SAME(CD).THE PRICES SHOULD BE INDICATED IN WORDS AND FIGURES WITHOUT ANY OVERWRITING/ERASING/CUTTING.IN CASE THERE IS ANY OVERWRITING/ERASING/CUTTING AND ANY DISCREPANCY IN RATES IN WORDS AND FIGURES THE ITEM WILL NOT BE CONSIDERED.

COVERING ENVELOPE -

- ALL THE ABOVE MENTIONED WAX SEALED ENVELOPES('A''T' &'P') MUST BE KEPT IN THIS SEALED ENVELOPE.

- THIS SEALED ENVELOPE CLEARLY EARMARKED "ESIC TENDER FOR SURGICAL SUTURES" SHOULD BE DROPPED IN THE TENDER BOX ON SPECIFIED DATE ,TIME AND VENUE.

- Sample box- Samples along with list of items submitted in a separate wax sealed box clearly earmarked "ESIC TENDER FOR SURGICAL SUTURES" should be submitted along with tender document.

3. DATES:-

- LAST DATE OF SUBMITTING THE TENDER 13.04.2011 up to 1.00PM

- OPENING OF TENDER 14.04.2011 at 10:00 A.M.

- Only authorized representatives of the firm will be allowed to attend the tender opening process.

NOTE: - ALL THE DOCUMENTS SHOULD BE IN SERIAL AS MENTIONED IN THE CHECK LIST.

IF ANY OF THE DOCUMENTS MENTIONED ABOVE IN THE CHECK LIST IS NOT ATTACHED BY THE TENDERER IN PREQUALIFICATION BID AND IN TECHNICAL BID THE TENDER SHALL BE SUMMARILY REJECTED.

Director (Medical) Delhi

Annexure-VI

(On Non Judicial stamp paper of Rs.10/-)

Date_____

UNDERTAKING

I/WE undersigned is /are authorized signatory/signatories of
the firm M/s _____
Address _____
do here by undertake that

1. The firm is in this business since last three years.
2. If above information is found incorrect/false at any time
the tender is liable to be rejected.

Authorized signatory

ANNEXURE-B

(on Company's/Firm's original letter head)

PRE-RECEIPT

Received Rs_____ (Rupees_____) towards refund of
Earnest money vide Demand Draft/ Banker's Cheque No_____
Dated_____ submitted in respect of tender for Surgical
Sutures (2011-2013) due on dated_____.

(Signature of the bidder with stamp)

REVENUE
STAMP

ANNEXURE-C

CENTRAL STORE
DIRECTORATE (MEDICAL) DELHI
ESI SCHEME: ESI DISPENSARY COMPLEX
TILAK VIHAR: NEW DELHI-110018
OPEN TENDER ENQUIRY FOR THE YEAR 2011-2013
TENDER FORM

A. Name & Address of tenderer

B. EMD in separate envelope

C. PRE QUALIFICATION BID CHECKLIST
(CERTIFICATES/DOCUMENTS TO BE SUBMITTED WITH PREQUALIFICATION
BID)

Before submitting the tender, the tenderer should check for the following enclosures (to be submitted with prequalification bid)

S.NO.	DOCUMENT TO BE SUBMITTED	YES	NO
1	EMD For Rs 2,50,000/- (Rs. 2.5 lakhs) in the form of Demand Draft/Bankers cheque in the name of ESIC FUND ACCOUNT No.1 payable at Delhi.EMD by any other means is not acceptable.		
2	Original Tender Documents duly signed and stamped by authorised signatory/ signatories properly serialled. (Annexure I to VI & annexure "A", "B", "C" and "D").		
3	Covering letter clearly indicating the list of enclosures.		
4	VAT Receipt (up to 30.09.2010 or thereafter).		
5	Turnover report (including Balance Sheet, Profit & loss A/C) for the last three consecutive years i.e. 2007-08, 2008-2009, 2009-2010 duly audited by Chartered accountant.		
6	Experience certificate of last three years As per Annexure-VI.		
7	UNDERTAKING THAT FIRM IS NOT BLACK LISTED IN ANY GOVT. ORGANISATIONS / INSTITUTIONS. (ON LETTER HEAD)		
8	UNDERTAKING THAT TERMS AND CONDITIONS OF THE TENDER ARE ACCEPTABLE IN COMPLETE. (ON LETTER HEAD)		
9	UNDERTAKING THAT THE QUOTED ITEMS HAVE NOT BEEN & ARE NOT BEING SUPPLIED TO ANY OTHER ORGANISATION AT RATES LOWER THAN BEING QUOTED HERE. (ON LETTER HEAD)		
10	Proprietary certificate, if applicable (on the letter head).		

NOTE: PLEASE NOTE THAT FAILURE TO SUBMIT ANY ONE OF THE ABOVE CERTIFICATES/ DOCUMENTS SHALL RENDER THE TENDER INVALID

D. Technical Bid in Separate Envelope:

S.NO.	DOCUMENT TO BE SUBMITTED	YES	NO
1	TECHNICAL BID AND SUPPORTIVE DOCUMENTS.		
2	LIST OF ITEMS QUOTED WITH SPECIFICATION AS PER TABLE -1 of Annexure-V LEAVING THE RATE COLUMN BLANK,ALONGWITH SOFT COPY OF THE SAME. (CD)		
3	Authority letters of Manufacturer as per Annexure-IV.		
4	Each of the documents should be properly serialled,Signed and stamped by tenderer.		

NOTE:- PLEASE NOTE THAT NO PRICES SHALL BE INDICATED IN TECHNICAL BID OTHERWISE THE TECHNICAL BID SHALL BE DISQUALIFIED/REJECTED.

E. Price Bid in Separate Envelope

S.NO.	DOCUMENT TO BE SUBMITTED	YES	NO
1	PRICE BID AS PER TABLE-II of Annexure- V WITH ALL THE COLUMN FILLED FOR THE ITEMS QUOTED, ALONGWITH SOFT COPY OF SAME. (CD)THE PRICES SHOULD BE INDICATED IN WORDS AND FIGURES WITHOUT ANY OVERWRITING/ERASING/CUTTING.IN CASE THERE IS ANY OVERWRITING/ ERASING/ CUTTING AND ANY DISCREPENCY IN RATES IN WORDS AND FIGURES THE ITEM WILL NOT BE CONSIDERED.		

F. Samples along with the list of samples in separate wax sealed box.

G. List of total documents Attached

Signature of tenderer(s)with Stamp

<u>Annexure 'D'</u>	
Name of the item	
PLAIN CATGUT	
1	3/8 CIRCLE ROUND BODIED Needle Length 30mm,Length of Suture 76cm size 2-0
CHROMIC CATGUT	
2	Chromic catgut 40 mm , heavy ½ circle round bodied 76cm. size:-1
3	Chromic catgut 30 mm , ½ circle round bodied 76cm. size:-1-0
4	Chromic catgut 30 mm , ½ circle round bodied 76cm. size:-2-0
5	Chromic catgut 36 mm ,Double arm ½ circle round bodied & ½ circle reverse cutting 152cm. size:-2-0
6	20mm, 1/2 circle round body, 76cm Size 3-0
7	Chromic catgut 16mm 3/8circle cutting 76cm size:- 4-0
8	Chromic catgut 8mm 3/8circle reverse cutting(micro point) 38cm size:- 6-0
9	Chromic catgut 30mm 1/2circle round bodied 76cm size:-1-0
10	Chromic catgut 16mm 3/8circle round bodied 76cm size:-5-0
11	Chromic catgut 40mm ½ heavy circle round bodied 76cm size:-1-0
12	Chromic catgut 30mm 1/2 circle round bodied visi black needle 76cm size:-2-0
13	1/2 CIRCLE ROUND BODY VISIBLACK NEEDLE Needle length 30mm Length of suture 76cm size 1-0
14	Endo loop chromic gut loop ligature 50 cm Size:- 1
15	Chromic catgut 63mm 3/8 circle blunt tip 76cm size:-1
SYNTHETIC ABSORBABLE POLYGLACTIN SUTURE	
16	Synthetic absorbable polyglactin suture 40mm , heavy ½ circle round body 90 cm size:- 1
17	Synthetic absorbable polyglactin suture 30mm , ½ circle round body 90 cm size:- 2-0
18	Synthetic absorbable polyglactin suture 25mm , ½ circle round body 90 cm size:- 3-0
19	Synthetic absorbable polyglactin suture 20mm , ½ circle round body 70 cm size:- 4-0
20	Synthetic absorbable polyglactin suture 26mm , ½ circle round body 90 cm size:- 2-0
21	Synthetic absorbable polyglactin suture 40mm , ½ circle round body 90 cm size:- 1-0
22	Synthetic absorbable polyglactin suture 40mm , ½ circle round body 90 cm size:- 1

23	Synthetic absorbable polyglactin suture 8mm ,double armed 1/4 circle spatulated micropoint 45 cm size:- 6-0
24	Synthetic absorbable polyglactin suture 30mm , ½ circle round body 90 cm size:- 1-0
25	Synthetic absorbable polyglactin suture 36mm ,OS-6 needle 90 cm size:- 1-0
26	Synthetic absorbable polyglactin suture 36mm ,OS-6 needle 90 cm size:- 1
27	Synthetic absorbable polyglactin suture 23mm ,needle,1/2 circle reverse cutting 35 cm size:- 1
28	Synthetic absorbable polyglactin suture 23mm ,needle,1/2 circle reverse cutting 45 cm size:- 1-0
29	Synthetic absorbable polyglactin suture 40mm ,needle,1/2 circle taper cut needle OB 90 cm size :- 1
30	Synthetic absorbable polyglactin suture 40mm ,1/2 circle taper cut 90 cm size :- 1
31	Synthetic absorbable polyglactin suture 16mm ,5/8 circle cutting 45 cm size :- 4-0
	SYNTHETIC ABSORBABLE POLYGLACTIN ANTIBACTERIAL
32	Synthetic absorbable polyglactin anti bacterial 30mm needle ½ circle round bodied heavy size:-1
33	Synthetic absorbable polyglactin anti bacterial 40mm needle ½ circle round bodied heavy size:-1
34	Synthetic absorbable polyglactin anti bacterial 40mm needle ½ circle round bodied CT Needle size:-1-0
35	Synthetic absorbable polyglactin anti bacterial 40mm needle ½ circle round bodied CT Needle size:-2-0
36	Synthetic absorbable polyglactin anti bacterial 25mm needle ½ circle round bodied 90cm size:-3-0
37	Synthetic absorbable polyglactin anti bacterial 40mm needle ½ circle OS needle size:-1
38	Synthetic absorbable polyglactin anti bacterial 40mm needle ½ circle reverse cutting needle size:-1-0
39	Synthetic absorbable polyglactin anti bacterial 40mm needle ½ circle reverse cutting needle size:-2-0
40	Synthetic absorbable polyglactin anti bacterial 40mm needle ½ circle reverse cutting OS Needle size:-1-0
	Silk Suture
41	Silk sutures sterile foil over wrap packs 2x 75 cm size:- 2-0
42	Silk sutures sterile foil over wrap packs 2x 75 cm size:- 1-0
43	Silk sutures sterile foil over wrap packs 2x 75 cm size:- 1
44	STERILE FOIL OVERWRAP PACKS Length of suture 2 x 75 cm Size 2
45	30mm, 1/2 circle round bodied, 90cm Size 1-0

46	Silk sutures 30mm,needle ½ circle round bodied 90 cm size:- 2-0
47	Silk sutures 45mm,needle 3/8 circle reverse cutting 76 cm size:- 1-0
48	Silk sutures 45mm,needle 3/8 circle reverse cutting 76 cm size:- 1
49	Silk sutures 45mm,needle 3/8 circle reverse cutting 76 cm size:- 2-0
50	Silk sutures 26mm,needle 3/8 circle reverse cutting 76 cm size:- 3-0
51	20mm, 1/2 circle round body, 76cm 3-0
52	16mm, 3/8 Circle cutting, 90cm, Size 3-0
53	Silk Sutures 16mm , 1/2 Circle Round Body , 76cm , 4-0
54	1/2 CIRCLE CUTTING Needle Length 16 mm Length of suture 90 cm Size 4-0
55	Silk sutures 6mm needle, double armed 3/8 circle Micropoint spatulated 38cm size:- 8-0
56	3/8 CIRCLE REVERSE CUTTING Needle Length 12 mm Length of suture 76 cm Size 5-0
57	Silk Sutures 16mm , 3/8 Circle Round Body , 76cm , 4-0
58	Silk sutures 12mm needle, 3/8 circle round bodied 76cm size:- 5-0
59	1/2 CIRCLE TAPER CUTTING Needle Length 17 mm Length of suture 76 cm Size 4-0
60	B.B. SILK NON STERILE BOX Length of suture 25 mts Size 2-0
61	B.B. SILK NON STERILE BOX Length of suture 25 mts Size 1-0
62	B.B. SILK NON STERILE BOX Size 1
63	Silk sutures 10mm needle, 3/8 circle Micropoint reverse cutting 38cm size:- 6-0
	NYLON
64	DOUBLE ARM 3/8 CIRCLE Needle Length 6 mm Length of suture 38 cm Size 9-0
65	Nylon 6 mm needle double arm 3/8 circle spatulated micropoint 38 cm size:-10-0
66	26mm, 3/8 circle reverse cutting, 70cm Size 3-0

67	HEAVY HALF CIRCLE ROUND BODY (LOOP) Needle Length 50 mm Length of suture 150 cm Size 6-0
68	HEAVY HALF CIRCLE ROUND BODY (LOOP) Needle Length 50 mm Length of suture 150 cm Size 7-0
69	HEAVY HALF CIRCLE ROUND BODY (LOOP) Needle Length 50 mm Length of suture 150 cm Size 8-0
70	3/8 CIRCLE REVERSE CUTTING Needle Length 10 mm Length of suture 70 cm Size 6-0
71	3/8 CIRCLE CUTTING Needle Length 16 mm Length of suture 70 cm Size 4-0
72	Nylon 50 mm needle 1/2 circle reverse cutting 100 cm size:-1
73	3/8 CIRCLE CUTTING Needle Length 16 mm Length of suture 35 cm Size 5-0
74	Nylon 60 mm straight cutting needle 70 cm size:1-0
75	Nylon 60mm, Straight Cutting Needle , 70cm , 2-0
	POLYPROPYLENE
76	30mm, heavy 1/2 circle round bodied, 70cm, Size 1
77	Polypropylene 40mm needle heavy ½ circle round bodied 70cm size :-1
78	30mm, 1/2 circle round body, 90cm Size 2-0
79	30mm, 1/2 circle cutting needle, 90cm Size 2-0
80	Polypropylene 13 mm 1/2 circle cutting needle 90 cm size 2-0
81	Polypropylene 8mm needle double arm CC needle 3/8 circle 60cm size :-6-0
82	Polypropylene 30mm 1/2 circle round bodied 90cm size :-1-0
83	Polypropylene 16mm ST double arm needle micropoint 23 cm size :-10-0
84	Polypropylene 16mm double arm ½ circle round body needle 90 cm size :-4-0
85	Polypropylene 25mm double arm ½ circle round body needle 90 cm size :-3-0
86	Polypropylene 16mm double arm ½ circle round body needle 90 cm size :-5-0

87	Polypropylene 13mm double arm CC needle 3/8 circle 60 cm size :- 6-0
	HAEMOSTATIC TITANIUM CLIPS
88	Haemostatic titanium liga clips LT 200
89	Haemostatic titanium liga clips LT 300
90	Haemostatic titanium liga clips LT 400
	POLYGLACTIN RAPID
91	Polyglactin Rapid 35mm taper cut ½ circle 90cm size:-2-0
92	Polyglactin Rapid 36mm double arm ½ circle round body and half circle reverse cutting 140cm size:-2-0
93	1/2 CIRCLE ROUND BODIED Needle Length 20 mm Length of suture 70 cm Size 3-0
94	1/2 CIRCLE REVERSE CUTTING Needle Length 20 mm Length of suture 70 cm Size 3-0
	POLYPROPYLENE MESH
95	Prolene Mesh 15X15cm
96	Polypropylene Mesh 7.6x15.2cm
97	Polypropylene mesh 6x11 cm
98	Polypropylene Mesh 30cm x 30cm
	LIGHT WEIGHT PLOIGLECAPRONE AND POLYPROPYLENE MESH
99	Light weight poliglegaprone and polypropylene mesh 15x15 cm
100	Light weight poliglegaprone and polypropylene mesh 6x11 cm
	SKIN STAPLERS
101	Skin staplers multi directional 55 pins
102	Skin staplers multi directional 35 pins
103	Skin stapler remover
104	OXIDIZED REGENERATED CELLULOSE (various Types/sizes/material)
	INTERNAL STAPLERS FOR G.I. SURGERY
105	Internal stapler for GI surgery linear stapler 60 mm & 90 MM stapler length
106	Internal stapler for GI surgery 1 Reload for linear stapler 60 mm & 90 MM
107	Internal stapler for GI surgery linear cutter 55/60 mm ,75/80 MM and 100 mm sizes
108	Internal stapler for GI surgery reload for linear cutter 55/60 mm ,75/80 MM and 100 mm sizes

109	Internal stapler for GI surgery internal lumenar stapler 25,29,31&33 mm
110	Internal Haemorrhoidal stapler
111	Multifeed hernia stapler with 20 titanium clips
	POLYPROPYLENE AND POLYGLACTIN MESH
112	Polypropylene and polyglactin mesh 15x15 cm
113	Polypropylene and polyglactin mesh 6x11 cm
	PDS II SUTURES
114	PDS II suture 40 mm ½ circle round body heavy 1.5m(loop) size:- 1-0
	MONOCRYL
115	3/8 CIRCLE CUTTING Needle Length 25 mm Length of suture 70 cm Size 2-0
116	3/8 CIRCLE CUTTING Needle Length 25 mm Length of suture 70 cm Size 3-0
	PROLENE HERNIA SYSTEM
117	Prolene hernia system Patch width 5.5cm length 12.5cm connector diameter 1.91cm height 1.27 cm underlay patch diameter 10 cm
	ETHIBOND
118	Ethibond Size:- 1-0 with curve cutting needle
119	Ethibond Size:- 1 with curve cutting needle
120	Ethibond size:- 2 with curve cutting needle
121	Ethibond size:- 2-0 with curve cutting needle
122	Ethibond size:- 3-0 with curve cutting needle
123	Ethibond size:- 3 with curve cutting needle
124	Ethibond size:- 5 with curve cutting needle
	Miscellaneous
125	Topical skin adhesive containing 2-octyl cyanoacrylate 0.5ml vial / propene
126	Multi layered tissue separating mesh with oxidized regenerated cellulose 15X 15 cm
127	Multi layered tissue separating mesh with oxidized regenerated cellulose 10X 15 cm

* The suture should be of good tensile strength and non-irritant

*Needle should be of stainless steel, Non-corrosive with good finish.