

संघ प्रदेश दादरा नगर हवेली एवं दमण एवं दीव प्रशासन / U.T. Administration of
Dadra Nagar Haveli & Daman & Diu

चिकित्सा अधीक्षक का कार्यालय / Office of the Medical Superintendent
रोगी कल्याण समिति /Rogi Kalyan Samiti
सरकारी अस्पताल, दमण / Government Hospital, Daman

फ़ोन नंबर : ०२६०-२२५४९६५/२२५४२६६/९९०९९४३०२५/

PH.No.0260-2254965,2254266/9909943025

नो.जीएचडी/दमन/आरकेएस/ ई-निविदा/दवाए एंड सल्य/२०२०-२१/१३८९

दिनांक : ३०/०७/२०२०

ई-निविदा (ON LINE NOTICE)

सदस्य सचिव, रोगी कल्याण समिति, सरकारी अस्पताल, दमण भारत के राष्ट्रपति की ओर से, वर्ष 2020-21 के लिए सरकारी अस्पताल दमन में डायलिसिस यूनिट / सीटी स्कैन के लिए दवा और सर्जिकल आइटम खरीदने के लिए निविदा आमंत्रित की गई है। ऑनलाइन www.ddtenders.gov.in पर। वैध लाइसेंस वाले निर्माण / अधिकृत डीलर / आपूर्तिकर्ता से। निविदा सूचना www.daman.nic.in पर भी उपलब्ध है।

(Signature)
31/7/20

सदस्य सचिव

रोगी कल्याण समिति
सरकारी अस्पताल, दमण

Purchase of Medicine & Surgical items for Dialysis Unit/ CT Scan Under Rogi Kalyan Samiti at Government Hospital, Marwad, Daman for the Year 2020-21.



**U.T.ADMINISTRATION OF DADRA NAGAR HAVELI AND DAMAN & DIU
OFFICE OF THE MEDICAL SUPERINTENDENT
ROGI KALYAN SAMITI
GOVERNMENT HOSPITAL, MARWAD, DAMAN
PH.NO.0260-2254965/2254266/9909943025
EMAIL ID: ghddmn@gmail.com**

No. GHD/DMN/RKS/E-TENDER/MED&SUR/2020-21/1389

Date: 30/07/2020

E-TENDER (ON LINE NOTICE)

The Member Secretary, Rogi Kalyan Samiti, Government Hospital, Daman on behalf of President of India, invites tender for purchase of Medicine & Surgical items for Dialysis Unit/ CT scan at Government Hospital, Daman for the year 2020-21.

Online on www.ddtenders.gov.in from manufacturer/Authorized Dealers/Suppliers having valid license. The tender notice also available on www.daman.nic.in

**Member Secretary
Rogi Kalyan Samiti
Government Hospital, Daman**

**U.T.ADMINISTRATION OF DADRA NAGAR HAVELI AND DAMAN & DIU
OFFICE OF THE MEDICAL SUPERINTENDENT
ROGI KALYAN SAMITI**

GOVERNMENT HOSPITAL, MARWAD, DAMAN

PH.NO.0260-2254965/2254266/9909943025

EMAIL ID: ghddmn@gmail.com

No. GHD/DMN/RKS/E-TENDER/MED&SUR/2020-21/1389

Date: 30/07/2020

E-Tender Notice

The Member Secretary, Rogi Kalyan Samiti, Government Hospital, Marwad, Daman on behalf of President of India, invites on line tender on <http://ddtenders.gov.in> from the Manufactures / Authorized Dealers / Suppliers for purchase of Medicine/Drug for Dialysis Unit at Govt. Hospital Daman. The tender notice also available on www.daman.nic.in

Sr. No	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)
1	Purchase of Medicine & Surgical items for Dialysis Unit/ CT Scan at Government Hospital, Daman for the year 2020-21.	Rs. 1,36,57,697/-	Rs.4,09,730/-	Rs.2000/-

Bid document downloading start date :

31.07.2020

Last date of submission of online tender document:

up to 24.08.2020 by 12.00 hours.

On line opening of Technical Bid:

24.08.2020 at 15.00 hours.

On line opening of Financial Bid:

After technical stage evaluation

Bidders have to submit price bid in Electronic format only on www.ddtenders.gov.in till the last date and time for submission. Price bid in physical formant shall not be accepted in any case.

Submission of tender fees in the form of DD, EMD in the form of FDR and other supporting documents i.e. copy of valid license from competent authority, copy of GST Registration and copy of PAN of income Tax etc, and terms and condition duly signed in hard copy as well as online to the undersigned by RPAD/Speed post/by hand on or before 24.08.2020 upto 12.00 hours, however, Tender Inviting authority shall not be responsible for any postal delay.

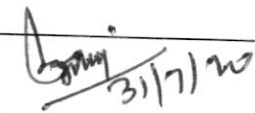
The tender inviting authority reserves the right to accept or reject any or all the tenders to be received without assigning any reasons thereof.

Bidder shall have to post their queries on E-mail address: ghddmn@gmail.com on or before dated 24.08.2020 upto 11.00 hours.

In case bidder needs any clarification or if training required for participating in online tender, they can contact the following website.

www.ddtenders.gov.in

www.daman.nic.in


Member Secretary
Rogi Kalyan Samiti
Government Hospital, Daman,

U.T.ADMINISTRATION OF DADRA NAGAR HAVELI AND DAMAN & DIU
OFFICE OF THE MEDICAL SUPERINTENDENT
ROGI KALYAN SAMITI
GOVERNMENT HOSPITAL, MARWAD, DAMAN
PH.NO.0260-2254965/2254266/9909943025
EMAIL ID: ghddmn@gmail.com

Terms and Conditions for the “Purchase Medicine & Surgical Materials use for
Dialysis Unit & CT scan at Government Hospital, Daman for the year 2020-21.”

❖ **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://ddtenders.gov.in>
- 2) All bids should be submitted online on the website <https://ddtenders.gov.in>
- 3) The user can get a copy of instructions to online participation from the website <https://ddtenders.gov.in>
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:
Member Secretary
Rogi Kalyan Samiti
Government Hospital, Daman- 396210
Tel .0260-2254965/2254266, 9909943025
- 7) All documents scanned/attached should be legible / readable. A hard copy of the same may be send which the department will be use if required. Uploading the required documents in <https://ddtenders.gov.in> is essential.
- 8) The Bidder has to give compliance for each quoted product for any false /misleading statement in compliance found any time during the procurement process, the bid shall be out rightly rejected & EMD shall be forfeited.

Key dates:

Online document download Start Date	:	31.07.2020
Online document download End Date	:	24.08.2020, 12:00 Hrs.
Online Bid Submission Start Date	:	31.07.2020
Online Bid Submission Closing Date	:	24.08.2020, 12.00 Hrs.
Online Bid opening date for Technical Stage	:	24.08.2020, 15.00 Hrs.

Purchase of Medicine & Surgical items for Dialysis Unit/ CT Scan Under Rogi Kalyan Samiti at Government Hospital, Marwad, Daman for the Year 2020-21.

The Tenders shall be submitted in two-bid system, wherein the Technical bid and Commercial Bid is to be filled online on <https://www.nprocure.com> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as “e-Tender - Sealed Cover of Bid for “Purchase Medicine & Surgical items for Dialysis Unit at Government Hospital, Daman for the year 2020-21.”

The EMD and Tender Fees should be enclosed with BID only.

Tender Fees (Non Refundable) Rs. 2,000/- :

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

Earnest Money Deposit Rs.4,09,730/- :

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

In favor of **Rogi Kalyan Samiti, Government Hospital, Daman** from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

- d. EMD should be valid upto **365 Days (Twelve Months)** from the date of its issuance.
- e. EMD in any other forms will not be accepted.
- f. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
 - i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.

Purchase of Medicine & Surgical items for Dialysis Unit/ CT Scan Under Rogi Kalyan Samiti at Government Hospital, Marwad, Daman for the Year 2020-21.

- ii. In case, the contractor does not execute the supply order placed with him within stipulated time, the EMD of the contractor will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
- iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.
- g. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above Rs. 200/-) drawn on any Nationalized or Scheduled Bank payable at Daman. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- h. Only on satisfactory completion of the supply order for and on payment of all bills of the contractor, as to be admitted for payment, the amount of Security Deposit/Earnest
- i. Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- j. In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the name articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former contractor Security Deposit/Earnest Money or bills payable. The contractor shall have no right to dispute with such procedure.
- k. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

Security Deposit: (SD)

- a. The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, which may be ordered, as the amount of security deposit.
- b. Non-receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
- c. However, in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the contractor will be recovered from the bill(s) for such articles.
- d. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- e. In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the contractor Security Deposit or payment due of any bill(s) to the extend required.

- f. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the contractor is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.

❖ **Conditions of Contract:**

1. ACCEPTANCE OF TENDER:

- a. The tender is liable for rejection due to any of the reasons mentioned below:
- i. Non-Submission of tender within stipulated time online.
 - ii. Due to lockdown the bidders can submit an EMD and Tender fees compulsory by uploading online on <https://ddtenders.gov.in> and the physically copy have to submit after free from COVID 19.
 - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
 - iv. Non-payment of Earnest Money Deposit.
 - v. Non-Submission of required documents as mentioned in Annexure A&B.
 - vi. Conditional/vague offers.
 - vii. Unsatisfactory past performance of the tenderer.
 - viii. Items with major changes/deviations in specifications/ standard/ grade/ packing/ quality offered.
 - ix. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
 - x. Tenders not filled up properly.
 - xi. overwriting correction or erasures will be considered
 - xii. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on <https://ddtenders.gov.in>
 - xiii. Discount offered after price bid opening will not be considered.
 - xiv. The consolidated rates entered in the online website will be taken in to account for preparing price statements. However, the tender which is found technically acceptable as well as lowest in terms of evaluated rates only be considered for placing the order.
 - xv. The Medical Superintendent, Govt. Hospital, Daman may seek any clarifications / explanation / documentary evidence related to offer at any stage from tenderers if required.
 - xvi. **The rate quoted should be inclusive of all taxes no extra charges will be paid and should be valid upto One Year from the date of tenderization**
 - xvii. GTS/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
 - xviii. The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.

**Purchase of Medicine & Surgical items for Dialysis Unit/ CT Scan Under Rogi Kalyan Samiti at
Government Hospital, Marwad, Daman for the Year 2020-21.**

- xix. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- xx. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
- xxi. The rate(s) quoted should be strictly for free delivery at FOR Govt. Hospital Daman and will be valid and operative for supply orders issued within one year from the date of invitation of tenders.
- xxii. The department shall not take any responsibility of unloading the goods; the successful bidder has to make arrangements for unloading at the site.
- xxiii. The tendered quantity is tentative and the actual purchase can be 20% Less or More than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.
- xxiv. The bidder should not have quoted price more than MRP in this tender to any Govt./Semi Govt./public sector undertaking.
- xxv. If at any time during the period of contract, the price of tendered 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 bound to inform the Government Hospital Daman, immediately about such reduction in the contracted prices. Tender Inviting Authority is empowered to unilaterally effect such reduction in case the Bidder fails to notify or fails to agree for such reduction of rates.
- xxvi. The supplied medicines and Drugs Should have the prescribed potency throughout the shelf life period as prescribed in the Drugs and Cosmetic Act 1940 and rules there under and in relevant Pharmacopoeias. The remaining shelf life of the item at time of delivery should not be less than $\frac{3}{4}$ of the labelled shelf life.

In case of imported items the remaining shelf life, where applicable, of 60% or more may be accepted with the undertaking that the firm replace the unused expired stores with fresh goods. However, firm supplying drugs with remaining shelf life of 75% or more need not submit such undertakings.
- xxvii. To avoid pilferage and misuse, all the medicine supplied should be stamped with a rubber stamp showing "For Government Hospital Daman only". The stamping should be made both on the carton and on the bottle/ampoule/vial/blister.

2. TERMS OF SUPPLY :

- a. In event of breakage or loss of stores during transit against requisition order the said quantity has to be replaced by the tenderer. The department will not pay separately for transit insurance and supplier will be responsible for stores.

**Purchase of Medicine & Surgical items for Dialysis Unit/ CT Scan Under Rogi Kalyan Samiti at
Government Hospital, Marwad, Daman for the Year 2020-21.**

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

2. Bid Evaluation Methodology :

A. Preliminary Evaluation:

Purchase of Medicine & Surgical items for Dialysis Unit/ CT Scan Under Rogi Kalyan Samiti at Government Hospital, Marwad, Daman for the Year 2020-21.

- Tender Fee and EMD Submission.
- Scrutiny of Annexure A and B.

B. Technical Evaluation:

- Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification.
- Scrutiny of Compliance Statement given by the bidder.
- Technical Demonstration if required.


C. Financial Evaluation:

- Lowest quoted offered by Technically Qualified Bidders

3. PAYMENT TERMS :

- 100% of the invoice amount will be paid only after competition of work successfully and submission of Security deposit i.e. 10% of the tender value.
- Price escalation clause will not be entertained under any circumstances.
- All bills should be in **TRIPLICATE** and should invariably mention the number and date of work order.
- All bills for amount above Rs. 5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- Each bill in which Service Tax is charged must contain the following certificates on the body of the bill: "**CERTIFIED**" that the service on which Service Tax has been charged have not been exempted under the Central Service Tax Act or the Rules made there under and the amount charged on account of Service Tax on these service is not more than what is payable under the provisions of relevant Act or Rules made there under".
- No extra charge for transportation, forwarding and insurance etc. will be paid on the rates quoted.
- The rates should be quoted only for the work specified in the list of requirement.

Signature of Agency
With Rubber Stamp


31/7/20
Member Secretary
Rogi Kalyan Samiti
Government Hospital, Daman

ANNEXURE - A

UNDERTAKING :

From: M/s.....
No.....
.....

To,
Member Secretary
Rogi Kalyan Samiti
Government Hospital, Marwad,
Daman – 396210.

**Sub: Purchase Medicine & Surgical Materials use for Dialysis Unit & CT scan at
Government Hospital, Daman for the year 2020-21.**

Ref: Tender Enq #.....
Sir,

I/We enclose the necessary documents duly signed, as shown in Annexure 'B' (in order in which they are mentioned). I/We have carefully read and understood the terms and conditions stated in the tenders from and I/We shall abide by all these conditions. I/We further endorse that in particular, the terms and conditions of Delivery Period, Payment Terms, Place of Delivery etc are acceptable to me/us and no representation will be made by me/us afterwards for altering the same.

I/We verify the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents for verification on demand. I/We undertake to upload the attested copies of certificates/documents required on the website.

I/We will be cautious to see that the uploaded scan documents are legible and I/We understand that if the documents are not legible, my/our tender will be rejected.

I/We verify that I/We are in possession of the requisite licenses/permits required for the manufacture /supply /sale /distribution of the items and further verify that the said licenses/permits have not been revoked/ cancelled by the issuing authorities and are valid as on date. I/We also verify that I/We have not been declared defaulter, blacklisted or debarred by any State or Central Government or Constitutional authority or Financial Institution or Judicial Court or any Government undertakings.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or any other Officer or failure to comply with any contractual requirement laid down by you will be considered as a serious breach of the terms and conditions of the tender and will invite disqualification and other penal action as deemed fit by the UT Administration.

Thanking You,

Yours faithfully,
Sign & Stamp of Tenderer.

ANNEXURE - B

SCHEDULE OF DOCUMENTS ATTACHED

Sr. No.	Document / Certificate	Uploaded & Enclosed	At page No.
A.	General Documents :	Yes / No	
1.	Copy of Tender fees	Yes / No	
2.	Copy of EMD	Yes / No	
3.	PAN No.	Yes / No	
4.	GST Registration.	Yes / No	
5.	Income Tax Returns of last three years	Yes / No	
6.	License in the field of Supply	Yes / No	
7.	Firm Registration Certificate	Yes / No	
8.	Non Conviction Certificate obtained from FDA.	Yes / No	
9.	Bidder shall have minimum Yearly Turnover of not less than 02.00 Crore in last 03 Financial Years	Yes / No	
10.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No	
11.	Scan copy of Scope of work correctly filled with Stamped and Signed on each page.	Yes / No	
12.	An undertaking duly signed by a responsible person of the firm that the firm is not black listed anywhere.	Yes / No	

Mandatory Documents required from the Manufacturer including above documents:

- 1. Manufacturer shall be holding WHO GMP or Schedule M GMP Certificate for last 03 Years.**
- 2. Manufacturer shall be holding “Manufacturing and Marketing Certificate”.**

It is verified that all the certificates/permissions/documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the declaration part are as per the format prescribed by the Administration and it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of Administration.

I/We further undertake to produce on demand the original certificate/ permission/ document for verification at any stage during the processing of the tender.

Date:

Place:

Sign & Stamp of tenderer.

**Purchase of Medicine & Surgical items for Dialysis Unit/ CT Scan Under Rogi Kalyan Samiti at
Government Hospital, Marwad, Daman for the Year 2020-21.**

❖ Scope of Work :

Schedule of Specifications and Allied Technical Details:

**Purchase of Medicine & Surgical items for Dialysis Unit/CT Scan at
Government Hospital, Daman.**

Sr.No	Name of Items	MFG Required	Unit	Quantity Required	Offered company	Remark
1	Inj Methyl Polyethylene Glyco-Epoetin Beta 100mcg 0.3ml (mircera)	Roche or equipment	1 Nos.	540		
2	Inj Epoetin Beta Injection 5000IU 0.3ml (Neorecromon)	Roche/ hearson/ Aventis	1 Nos.	48		
3	Inj. Pegylated recombinant Erythropoietin 100 mcg/0.3 ml prefilled syringe	Roche or equipment	1 Nos.	48		
4	Inj Erythropoietin I.P. (Recombinant Human Erthropoietin alfa PFS 10000IU/1.0ml	Merck/Emcure/ Intas	1 Nos.	48		
5	Inj Erythropoietin I.P. (Recombinant Human Erthropoietin alfa PFS 4000IU/1.0ml	Merck/Emcure/ Intas	1 Nos.	48		
6	Inj Darbepoetin Alfa 40mcg/0.4ml PFS	Merck/Emcure/ Intas	1 Nos.	48		
7	Inj.Heparin 25000 IU/ml 5 ml	Troikka/ Neon/ Smarth/Nu life or equivalent	1 Nos.	4800		
8	Solution Heparine Sidium Topical 1000IU/ml, 5ml	Neon/ Alkem or equivalent	1 Nos.	120		
9	Inj vit c 150 mg + vit B 12 2500 mg + Folic Acid 0.7 mg + Niacinamide 12 mg/1.5 mg	La-Renon/Cipla/ biochem or equivalent	1 Nos.	60		
10	IV 25 % Dextrose 100 ml	Merck/Clariss/Nu life / B-Braun or equivalent	1 Nos.	1200		
11	Tab. Moxonidine 0.3mg	Merck/ Cipla/Bio-Chem or equivalent	1 Tab.	1200		
12	Tab. Torsemide 10mg	Biochem/ Cipla/Ranbaxy or equivalent	1 Tab.	36000		

**Purchase of Medicine & Surgical items for Dialysis Unit/ CT Scan Under Rogi Kalyan Samiti at
Government Hospital, Marwad, Daman for the Year 2020-21.**

13	Tab. Torsemide 20mg	Biochem/ Cipla/Ranbaxy or equivalent	1 Tab.	12000		
14	Tab. Torsemide 40mg	Biochem/ Cipla/Ranbaxy/ GR or equivalent	1 Tab.	1200		
15	Inj.Ferric Carboxymaltose 500mg 10ml	Emcure or equivalent	1 Nos.	540		
16	Inj.Hydrocortisone Succinate 100 mg	Bio- Chem/zydus/Alkem/ GR	1 Nos.	2400		
17	Tab Fervous Fularate 150mg + Folic Acid 1500mcg	La-Renon/Cipla/ biochem or equivalent	1 tab	11400		
18	Tab.Clonidine 100 mg	La-Renon/Emcure/ Intas or equivalent	1 tab	21600		
19	Tab.Pantoparaide 20mg +Dom penden 10 mg	Bio- chem/Zydus/Alkem/ Intast or equivalent	1 tab	28800		
20	Tab.Nefidipine 20mg Extended Release	La-Renon/Cipla/ Intas or equivalent	1 tab	20000		
21	Tab.Nefidipine 30mg Extended Release	La-Renon/Cipla/ Intas or equivalent	1 tab	7000		
22	Tab Metoprolol Succinate Extended Release 12.5mg	GR/Bio- chem/Intast/Zydus or equivalent	1 tab	1000		
23	Tab Metoprolol succinate Extended Release 25mg	GR/Bio- chem/Intast/Zydus or equivalent	1 tab	24000		
24	Tab Metoprolol Succinate Extended Release 50mg	GR/Bio- chem/Intast/Zydus or equivalent	1 tab	12000		
25	Tab.Calcium Acetate USP 667 mg	Zydus/Intas / la- Renon/ Cipla or equivalent	1 tab	5700		
26	Tab Calcium 500mg+ Vitamine D-3	Merck/zydus/Bio- chem or equivalent	1 tab	60000		
27	Tab Vit-C 50mg+VitB3 25mg+Vit B6 10mg+Folic Acid 10mg+ Calcium Pentothate 6mg+Vit B2- 3mg+Vit B1 2mg+ MethylCobalamine 500mcg+Biotin 300mg+Ferrous Ascorbate 100mg	La-Renon/Cipla/ biochem or equivalent	1 tab	12000		
28	inj. Levocarnitine 500mg	Eider/Intas/Zydus or equivalent	1 Nos.	10		

**Purchase of Medicine & Surgical items for Dialysis Unit/ CT Scan Under Rogi Kalyan Samiti at
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29	Tab Sodium Bicarbonate 300 mg	Sunpharma/Intas/zydus or equivalent	1 tab	6000		
30	Tab Sodium Bicarbonate 500mg	Sunpharma/Intas/zydus or equivalent	1 tab	6700		
31	Tab Minoxidil 5mg	La-Renon /cipl/Biochem	1 tab	10		
32	Tab Febuxostat 40mg	Sunpharma/Intas/zydus or equivalent	1 tab	6000		
33	Tab Fexofenadin 180mg	Bio-chem/Intas/Cipla or equivalent	1 tab	400		
34	Sevelamer Carbonate 800mg Powder Sachet	Renvela/ La-renon/ Biochem or equivalent	1 Nos.	10000		
35	Tab Sevelamer Carbonate 800mg	Renvela/ La-renon/ Biochem or equivalent	1 tab	1000		
36	Tab Sevelamer Carbonate 400mg	Renvela/ La-renon/ Biochem or equivalent	1 tab	1000		
37	Tab.Prazosin Hydrochloride 5mgExt.Rel	Bio-chem/Zydus/Intas or equivalent	1 tab	12000		
38	Tab.Prazosin Hydrochloride 2.5mgExt.Rel	Bio-chem/Zydus/Intas or equivalent	1 tab	5000		
39	Inj.Hepatitis B Vaccine (rDNA) 20 mcg, 10ml	Serum Institute/ life science	1 vial	24		
40	Tab Carvedilol 3.125mg	Zydus/Intas/Bio-chem or equivalent	1 tab	6000		
41	Tab Tramadol 37.50mg + Paracetamol 325mg	Intas/Zydus/alkem or equivalent	1 tab	3500		
42	Cap. Omeprazole 20mg + Domperidone 10mg	Zydus/Intas / Cipla or equivalent	1 Cap.	12000		
43	Povidon Iodine 5% Powder	Zydus/ Raman & Well /Intas or equivalent	1 Nos.	600		
44	Povidon Iodine 5% solution 500 ml	Zydus/ Raman & Well /Intas or equivalent	1 Bott.	10		
45	Neosporin powder	Zydus/ Raman & Well /Intas or equivalent	1 Nos	300		
46	Oint Povidon Iodine 5%w/w, 15gm	Zydus/ Raman & Well /Intas or equivalent	1 Oint.	100		
47	Bacillol solution 500mkl	Standard Company	1 Bott.	150		
48	Sterilium solution 500 ml	Raman & Well	1 Bott.	250		
49	Thromphob ointment (20 gm)	Intas/ Bio-Chem Zydus or equivalent	1 Oint.	250		

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50	Cap. Danzol 100 mg	Sunpharma/Intas/ zydus or equivalent	1 Cap.	720		
51	Tab. Acetalopram 10 mg	Sunpharma/Intas/ zydus or equivalent	1 Tab.	720		
52	Tab. Leveracertam 500 mg	Sunpharma/Intas/ zydus or equivalent	1 Tab.	1440		
53	Ultra Filter U 9000	Fresenius or Equivalent	1 Nos.	50		
54	Fresenius Dialyzer F8 (Nipro/Elisio 17M)	Nipro/Fresenius or equivalent	1 Nos.	3000		
55	Post Pump Blood Tubing (Nipro/Fresenius)	Nipro or equivalent	1 set	3000		
56	A V Fistula Needle 16 (1 Pairs= 2 pcs)	Nipro / B-Braun or equivalent	1 Pair.	3600		
57	A V Fistula Needle 17 (1 Pairs= 2 pcs)	Nipro / B-Braun or equivalent	1 Pair.	3600		
58	Liquid Acetate Concentrated Heamo Dialysis Solution A- Part (10lit jar)	Swift/ Dent or equivalent	1 can	3600		
59	Dextrose concentrated haemodialysis solution part A (10 liter)	Sorni/ Fresenius/Nipro or equivalent	1 can	360		
60	Solution Renaline (5lit)	Sun Pharmaceutical or equivalent	1 can	120		
61	Sodium Bicarbonate Concentrated Heamo Dialysis Solution B-Part (950gm)	Swift/ Dent or equivalent	1pkt	7200		
62	Potassium free Concentrated Heamo Dialysis Solution A- part 10lit	Swift/ Dent or equivalent	1 can	240		
63	Transducer Protector (Kyoling) (1Box= 50 pcs)	Shalg/Fisher/ Scientific or	1 box.	12		
64	TMP Protector(Trase Modular Protector) (1Box= 50 pcs)	3M / Raman & well/Romson or equivalent	1 box.	2400		
65	Sodium Hypochloride Solution 5%, (5lit)	Ascore Pharma or equivalent	1 can	240		
66	Sodium Hypochloride Solution 10%, (5lit)	Ascore Pharma or equivalent	1 can	360		
67	Transpore Surgical Tape 3M 2'' X 10yd (1527.2) (1 box= 6 pcs)	Instas/Ranabxy/ Cipla or equivalent	1 Box.	600		
68	Diasafe filter fresenius	Fresenius or equivalent	1 set	36		
69	Citrosterile Solution 5lit (fresenius)	Fresenius or equivalent	1 can	480		
70	Transparant IV Dressing 6cm x 7cm (8523 IN/ 1623N)	Nu-life/suture- india/Romson or equivalent	1 Nos.	200		

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71	Dynaplaster 10 cm X 4 m	Standard Company	1 Nos.	10		
72	Medcath, Double Lumen Haemodialysis Catheter Set (12Fr x 13.5)	Dura Flow/ Arrow or equivalent	1 Nos.	60		
73	Disposable Cap (100pcs x 1pkt)	Standard company	1 pkt	60		
74	Disposable Mask (100pcs x 1 pkt)	Standard company	1 pkt	60		
75	IV set	Alpha /Medicome/Romson or equivalent	1 set	3600		
76	Henson Connector	Standard company	1 Nos.	240		
77	Fixomull Strech (10cm x 10m)	3M/Romson/ Nulife	1 nos.	24		
78	Sterile Gauze Swabs (7.5cm x 7cm 8 ply) (100pcs x 1pkt)	Medical Hygiene or equivalent	1 pkt	3600		
79	Nebulizer Machines	Standard Company	1 Nos.	1		
80	Glucometer Machines (Accucheck Active)	Standard Company	1 Nos.	1		
81	Glucometer Strip (Accucheck Active)	Standard Company	1 Nos.	1		
82	Liq. Hand Wash 500ml	Standard Company	1 bott.	180		
83	Under pad (60 x90)Disposable draw sheet (paper + Plastic) (15" x 18")	Standard Company	1 pkt.	7200		
84	Dry view Kodak Film (Laser Imaging) (35cmX43CM) (14" x 17") (1 box 100 Nos)	Kodak Carestream Dry view laser Imaging film or equivalent	1 film	3000		
85	Contrast (inj. Iohexol 350mg/ml, 50ml)	GE Health Care, / equivalent	1 Bott.	420		
86	CT Scan Film Cover (Envelope Size 14.5 X 17.5)	Standard Company	1 nos.	2400		

Signature of suppliers/ Dealers
With Rubber Stamp