PTR. NO.: E-69, AHMED NAGAR



SHRI SAIBABA SANSTHAN TRUST, SHIRDI

SHIRDI: Post: Shirdi - 423109, Tal. Rahata, Dist. Ahmednagar, Maharashtra (India). Telephone: +91 - 2423 - 258 671, 676, Telegram: Sainath, Shirdi. Email: hospital.purchase@sai.org.in, hospital.store@sai.org.in

	NO.SSS/WS/SSBH/STORES/(P/S)/	/2019
	Date :	
To,		

Sub: - Quotation for purchase of O.T. & Other Surgical Material, Cathlab, Cardiac, Neuro O.T., Dialysis & Miscellaneous Material for Shri Saibaba & Shri Sainath Hospital, Shirdi.

Dear Sir,

We have to purchase of O.T. & Other Surgical Material, Cathlab, Cardiac, Neuro O.T., Dialysis & Miscellaneous Material for our Shri Saibaba & Shri Sainath Hospital, Shirdi given in enclosed Annexure "A" & on the following terms and conditions.

TERMS AND CONDITIONS

Please read the Terms & Conditions carefully before filling the Quotation.

- 01) The rates are to be given F.O.R. Shirdi at Central Medical Store, Shri Saibaba Hospital, Shirdi inclusive of GST, transportation Charges, If it is not mentioned clearly your quoted rates will be treated Inclusive of GST, transportation Charges etc. No extra amount will be paid for packing, forwarding, transportation and taxes etc.
- 02) The selection of Medicine for purchase will be done only on the basis of quality, company, previous experience of Sansthan such as short supply, delay in supply, substandard company etc.
- 03) In case supply is not made within time limit and if because of this Sansthan suffer from shortage then concern supplier will be blacklisted for minimum 3 years from Shri Saibaba Sansthan Trust without any intimation or prior notice.
- 04) The Supplier will have to mention the name of the company, details of packing, MRP, rate per unit, etc. as per the format of quotation.
- 05) You have to quote branded Medicine only. Bids quoted for Generic & Branded Generic shall be rejected.
- 06) Bidder will have to give Authorization certificate of concerned Company with their bid to transact the business.



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- 07) The quantities mentioned in the quotation are only approximate estimated quantities. Shri Saibaba Sansthan Trust reserves the right to increase or decrease the quantities, to be purchased without assigning any reason thereof.
- 08) You must fillup the **Annexure A** quotation as per below,

 In the column of Rate per you must give Basic Rate + GST + Transport, etc & in GST column you must give exact GST % applicable for that particular product.
- 09) The company mentioned by you in quotation if selected for purchase you will have to supply the medicines of quoted company only. No company will be changed after placing the firm purchase order in any circumstances.
- 10) You are liable for blacklisted if:
 - a) In case the purchaser found that supplier has quotes prices higher than allowed as per DPCO, NPPA or higher than MRP.
 - b) Supplier fails to accept the purchase order.
 - c) If a Supplier withdraws its quotation during the period of validity as specified in the quotation.
 - d) In case of a successful quotation, if the supplier fails to supply of good as per quotation clause.
 - e) If supplier refuse to sign the Order Acceptances as per terms and conditions of quotation.
- **11)** 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 supplier himself, the supplier shall be morally and statutorily bound to inform the Purchaser immediately about such reduction in the contracted prices. The Purchaser is empowered to reduce the rates accordingly.
- 12) You have to give self-affidavit regarding the firm has not been found guilty of malpractice / misconduct / black listed / debarred either by Public Health Dept., Govt. of Maharashtra or by any local authority and other State Govt. / Central Govt. Organisation in past three years for the quoted items in the quotation. You have to further confirm that you will quote for medicines of branded products with name of the manufacturing firms. And also declare that supplying Medicines to any other Institution / Hospital in India below than the rates quoted in this quotation & also declare that the rates quoted in the quotation are not higher than DPCO, NPPA or not higher than MRP & supply only Branded Medicine.

If rates quoted are more than the rates already given to any other Institutes / Hospital in India, the reasons thereof should mentioned in Annexure. (As per Annexure "I").

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- 13) If it is found that the bidders as submitted false affidavit in Annexure, the purchase order shall be cancelled & concern supplied may be blacklisted.
- 14) Late quotation will not be accepted.
- 15) The delivery of the ordered material is to be made at central medical store of SHRI SAIBABA HOSPITAL, SHIRDI on any working day between 10 am to 5 pm Except Sunday.
- 16) In case supply is not made within specified time at that time Sansthan will free to purchase the concern material from open market & Sansthan will not bound to accept the late supplied material.
- 17) The Supplier who will get the purchase order, he has to supply the material as per supply schedule given in purchase order Annexure "A" in which first lot will have to be supplied within 15 (Fifteen) days from the date of receipt of the purchase order of Sansthan. For the IInd lot you will be informed either by written letter or by telephonically or by E-mail letter. And you have to supply the second lot within 10 days only.
- 18) The Supplier will have to supply the medicines as per Purchase Order and no increase will be given or allowed in the rates for any reason whatsoever, during the period of the quotation supply.
- 19) If the purchaser is informed about near expiry and / or non-moving materials three months before expiry, the bidders shall be bound to replace the material with fresh stock or give credit note for the sales.
- 20) In case of breakage / leakage in transit, prior to the delivery to the Sansthan the supplier will have to replace the same immediately, failing which payment will be made by deducting the cost of the same.
- 21) Payments will be made after delivery by RTGS after verification of company, quality and quantity manufacturing date, expiry date. No advance payment will be made against the supply.
- 22) The supplier will have to supply material along with Three copies of bills one copy of delivery challan, if payment is delayed due to Tax invoice Sansthan will not be responsible for it.
- 23) Wherever an amount is mentioned in figures the same should be clearly written in words also.

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- 24) In case any material is found to be faulty /substandard, during the course of use the supplier will be liable to replace the unutilized balance quantity of the supplied material forthwith free of cost.
- 25) If supplied material is found excess than purchase order / other company or rate difference such material will be kept aside & supplier will have to collect it at his cost within seven days from store. Sansthan will not be responsible for it's loss/ damage / Expiry.
- 26) Those suppliers who had participated in our previous quotation & had got order for supply of medicines, but they could not complete the supply in time, the quotation of those supplier will not be considered.
- 27) Our GST IN: 27AAATS2581C1ZN for reference.
- 28) The successful supplier will have to mention the GST No. of Sansthan & Company on their Tax Invoice during supply, without this Sansthan will not proceed their bills.
- 29) Shri Saibaba Sansthan Trust, Shirdi reserves the rights to reject any or all quotations without assigning any reasons thereof.
- 30) The company which you are going to quote must have its valid certificate approved by Government (USFDA / CE / WHO-GMP / GMP / ISO). Those supplier / company who is not having this certificates, these are liable for rejection.
- 31) Distributors / Suppliers / Agents / Authorized dealers / Loan Licensee Company / Marketing Company & also Production Company can participate in this tender.
 - A) The successful bidder will have to give GST Certified before supply.
 - B) Bidder will have to give last 3 years (2015-16, 2016-17, 2017-18) Annual turnover certificate of concern company whose product offered by you duly signed & stamp by CA as per **Annexure II.** (Balance sheet will not accepted)
- 32) The Minimum Annual Turnover & Available Certificate should be as per following Table –

Sr. No.	Medicine Details	Company wise Minimum Annual Turnover Should be as per below.	Available Valid Certificate's
1	O.T. & Other Surgical Material	1 Crore	USFDA / CE / WHO-GMP / GMP / ISO
2	Cathlab & Cardiac Material	5 Crore	USFDA / CE / WHO-GMP / GMP / ISO
3	Neuro O.T., Dialysis & Miscellaneous Material	Not Required	Not Required

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ne Quotation Letter-2019/4

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- 33) The bidders having company turnover less than the above mentioned turnover shall be rejected in this quotation.
- 34) All the Court matter will be settle in Rahata / Kopergaon Jurisdiction only.
- 35) The quotation must be clearly mentioned on the sealed envelope. <u>"Quotation for O.T. & Other Surgical Material, Cathlab, Cardiac, Neuro O.T., Dialysis & Miscellaneous Material"</u> for Shri Shri Saibaba & Shri Sainath Hospital.
- 36) The quotation in sealed cover may please be submitted to our Shirdi office on or before **Dt.15/06/2019**.

Thanking you and with blessings of Shri Saibaba.

Yours Sincerely,

Administrative Officer, Shri Saibaba Sansthan Trust, Shirdi



2016-G-D-Drive -Medicine 2019-19/Medicine Quotation Letter-2019/



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Annexure "I"

Self Affidavit

DATE: / /2019

TO, THE CHIEF EXECUTIVE OFFICER, SHRI SAIBABA SANSTHAN TRUST, SHIRDI. AT PO. SHIRDI - 423 109 TAL - RAHATA, DIST. AHMEDNAGAR.

- 1) In response to your quotation we are submitting our quotation for supply of O.T. & Other Surgical Material, Cathlab, Cardiac, Neuro O.T., Dialysis & Miscellaneous Material. I / We hereby declare that our firm has not been found guilty of malpractice / misconduct / black listed / debarred either by Public Health Dept., Govt. of Maharashtra or by any local authority and other State Govt. / Central Govt. Organisation in past three years for the quoted items in the quotation. We further confirm that we have quoted for medicines of reputed brands with name of the manufacturing firms.
- 2) We are not supplying this Tablet, Injection, Syrup, Drop, Ointment etc. to any other Institution / Hospital in India below than the rates quoted in this quotation.
- 3) And also I/We hereby declare that the rates quoted in the quotation are not higher than DPCO, NPPA or not higher than MRP & supply only Branded Medicine.
- 4) If rates quoted are more than the rates already given to any other Institutes / Hospital in India, then reason for this is as below-

a))		 •	 •		 •	•	•	•			•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•		 	 •	•	•	•	•	•		•		 	•	•	•	•	•	 		•	••	
b))	 •				 				•	 																		•		 						 					 •					 			•
c))	 																																														•		

Signature & Stamp of Tenderer

Date -

(Bidder will have to submitted self-affidavit on their <u>Letter Head</u> with Authorise Person signature and stamp.)



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Annexure "II"

Annual Turn Over Statement for Last Three Years

Sr. No.	Year	Turnover Rs. in Lakhs / Crores
1	2015-16	
2	2016-17	
3	2017-18	
	Average of the above Three Years.	

Seal :

Signature of Auditor/
Chartered Accountant
Name (in capital letters)

{Note: Last Three Years Annual turnover of each concerned company whose products offered by you, duly signed & stamped by CA.}

(Balance Sheet will not accepted)

2016-G-D-Drive -Medicine 2019-19/Medicine Quotation Letter-2019//



Date:

MUMBAI: Sainiketan, 804 - B, Dr. Ambedkar Marg, Dadar, Mumbai - 400014

Sr. No.	Master Sr. No.	Name of Medicines / Item	Annual Qty.	Units	Rate per in Rs. Incl. Tax	Total Amt.in Rs.	Make	BRAND NAME	MRP	Technical Description (Exact Content	Gauge/ Length/ Strength/	% GST (Percentag e of GST Applicable	
	110.									of offered product)	Pack Size if any Etc	for offered product)	
		O.T. & OTHER SURGICAL I	MATERIA	\L									
1	949	DISP. NEEDLE NO.16X1"	10000	Nos.									
2		RANNY CLIP (DEMAND IN PKT)	100	Nos.									
3	974	URETRIC CATHETER NO.6 (OPEN_ENDED) 6FR X 28CM	50	Nos.									
4		PLEURAL DRAINGE KIT (1 SET CONTAINS 1 BOTTLE ONLY)	200	Nos.									
5	1	EXTERNAL VENTRICULAR DRAIN (EVD) WITH BAG	10	Nos.									
6		FLATUS TUBE NO 18, 20, 22 EACH 2	6	Nos.									
7		RECTAL TUBE NO 18, 20 EACH 2	4	Nos.									
8		VENTI RUBBER (REBREATHING) BAG Size 0.5 LIT	5	Nos.									
9	1038	VENTI RUBBER (REBREATHING) BAG Size 1 LIT	5	Nos.									
10	1039	VENTI RUBBER (REBREATHING) BAG Size 1.5 LIT	5	Nos.									
11	1040	VENTI RUBBER (REBREATHING) BAG Size 2 LIT	5	Nos.									
12	1	VISCO PFS GLASS SYRINGE 2CC	500	Nos.									
13	1078	SOLVENT ETHER 500 ML	200	Nos.									

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Sr. No.	Master Sr. No.	Name of Medicines / Item	Annual Qty.	Units	Rate per in Rs. Incl. Tax	Total Amt.in Rs.	Make	BRAND NAME	MRP	Technical Description (Exact Content of offered product)	Gauge/ Length/ Strength/ Pack Size if any Etc	% GST (Percentag e of GST Applicable for offered product)	Remark
14	1079	TINCTURE BENZOINE 500ML	100	Nos.									
15		SURGICAL PAPER TAPE WITH CUTTER 1" (1 BOX = 12 NOS.)	1500	Nos.									
16		SURGICAL PAPER TAPE WITH CUTTER 2" (1 BOX = 6 NOS.)	2500	Nos.									
17		SURGICAL PAPER TAPE WITH CUTTER3" (1 BOX = 4 NOS.)	2500	Nos.									
18	1083	NETCELL / MEROCEL NASAL PACK	10	Nos.									
19		LIQ. HYDROGEN PEROXIDE 400ML	3000										
20	1085	CAVAFIX 275		Nos.									
21	1086	CAVAFIX 375	2	Nos.									
22	1087	CAVAFIX 475	2	Nos.									
23	1088	LIQ. EUSOL 400 ML	10	Nos.									
24	1090	LIQ. FORMALINE 5 LIT. JAR (DEMAND QTY. IN JAR)	1000	Nos.									
25	1094	SODIUM HYPOCHLORIDE 4.6 % W/V 5 LIT. QTY. IN JAR	1000										
26	1096	POTTASIUM PERMAGNET 500 GM POWDER	1000	Nos.									
27		MAGNESIUM SULPHATE 400GM POWDER		Nos.									
28	1098	FORMALINE TABLET BOTTLE OF 100 TAB (DEMAND IN BOTTLE)	50	Nos.									

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Sr. No.	Master Sr. No.	Name of Medicines / Item	Annual Qty.	Units	Rate per in Rs. Incl. Tax	Total Amt.in Rs.	Make	BRAND NAME	MRP	Technical Description (Exact Content of offered product)	Gauge/ Length/ Strength/ Pack Size if any Etc	% GST (Percentag e of GST Applicable for offered product)	
<u></u>													
29		GAUZE BANDAGE 4" (1 PKT=12 ROLL) SIZE 10CM X 3M (DEMAND IN PKT)	2500	Nos.									
30	1107	GAUZE BANDAGE 6" (1 PKT=12 ROLL) SIZE 15CM X 3M (DEMAND IN PKT)	2000	Nos.									
31		GAUZE BANDAGE 8" (1 PKT=12 ROLL) (DEMAND IN PKT)	200	Nos.									
32		GR CIRCUIT	5	Nos.									
33	1118	LIGNOCAINE TOPICAL SPRAY 10%		Nos.									
34		LIGNOCAINE SPRAY 15%	5	Nos.									
35		XYLOCAINE PUMP SPRAY 10MG / 0.1ML PUMP	15	Nos.									
36		XYLOCAINE VISCOUS SOLUTION	40	Nos.									
37	1122	LIQ. HALOTHANE 250 ML	15	Nos.									
38		LIQ. SEVONOFLURANE 250ML	20	Nos.									
39	1	D.C.R.STENT FOR ENDONASAL DCR	10	Nos.									
40		LMA MASK NO. (1 TO 5 = EACH 1)	5	Nos.									
41		DISPO. AND NON-VENTED MASK (NIV) (ALL SIZES)	170	Nos.									
42	1132	CLIP APPLICATER (LARGE SIZE) (QTY IN BOX)	2	Nos.									
43	1136	CUTICELL CLASSIC (LIQ.PARAFFIN GAUZE) DEMAND IN PKT.	300	Nos.									

Sr. No.	Master Sr. No.	Name of Medicines / Item	Annual Qty.	Units	Rate per in Rs. Incl. Tax	Total Amt.in Rs.	Make	BRAND NAME	MRP	Technical Description (Exact Content of offered product)	Gauge/ Length/ Strength/ Pack Size if any Etc	% GST (Percentag e of GST Applicable for offered product)	Remark
44	1139	SKIN GRAFFTING BLADE	100	Nos.									
45	1175	ARMOUR ENDO TRACHEAL TUBE (ALL SIZES)		Nos.									
46		STYLET ENDO TRACHEAL TUBE (PAED)	5	Nos.									
47		STYLET ENDO TRACHEAL TUBE (ADULT)	5	Nos.									
48	1210	ORAL SOUTH POLE WITH CUFF - 4.5 TO 9.5 SIZES	11	Nos.									
49	1211	ORAL SOUTH POLE WITHOUT CUFF - 2.5 TO 5 SIZES	6	Nos.									
50		NASAL ARMOURED SILKOLATEX WITH CUFF (FLEXO METALIC SILICON TUBE) CUFFED TUBE - SIZE - 5MM,5.5MM,6MM, 6.5,MM, 7,MM,7.5MM, 8MM,8.5MM,9,MM,9.5MM	10	Nos.									
51	1216	DISP. FOLDABLE HEAD CAP	120000	Nos.									
52	1224	DISP. MICROSCOPE COVER	2000	Nos.									
53	1225	ESCHMARCH BANDAGE 6"	10	Nos.									
54		FLUORE SCEIN SODIUM STRIP (FOR OPTHALMIC USE) 1 BOTTLE = 100 STRIPS QTY IN BOTTLE		Nos.									
55		LIQ.GLYCERINE 400ML		Nos.									
56	1228	LIQ.PARAFFIN 400ML	200	Nos.									

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Sr. No.	Master Sr. No.	Name of Medicines / Item	Annual Qty.	Units	Rate per in Rs. Incl. Tax	Total Amt.in Rs.	Make	BRAND NAME	MRP	Technical Description (Exact Content of offered product)	Gauge/ Length/ Strength/ Pack Size if any Etc	% GST (Percentag e of GST Applicable for offered product)	Remark
57	1242	SODA LIME GRANULES 5 KG TIN	30	Nos.									
58	1243	LONG KNEE BRACE (SMALL, MEDIUM, LARGE, XL)	80	Nos.									
59	1244	KNEE CAP SMALL, MEDIUM, LARGE EACH 1000	3000	Nos.									
60	1278	ETHYLENE OXIDE CARTRIDGE 100% (FOR RUJIKON MACHINE ONLY) ETO STERILISATION	1000	Nos.									
61	1279	PLASTIC ROLL 4" (QTY. IN KG)	500	Nos.									
62	1298	PERIPHERAL ANGIOPLASTY WIRE 0.018 X 290CM	20	Nos.									
63	1299	PERIPHERAL ANGIOPLASTY WIRE 0.018 X 360CM	20	Nos.									
64	1300	PERIPHERAL ANGIOPLASTY WIRE 0.25 X 290CM	20	Nos.									
65	1301	PERIPHERAL ANGIOPLASTY WIRE 0.25 X 360CM		Nos.									
66	1302	PERIPHERAL ANGIOPLASTY WIRES (0.014", 0.018" & 0.025") 180CM, 260CM ALL SIZES		Nos.									
67	1303	EXTENSION CORONARY GUIDE WIRE DOC 0.014	20	Nos.									

Sr. No.	Master Sr. No.	Name of Medicines / Item	Annual Qty.	Units	Rate per in Rs. Incl. Tax	Total Amt.in Rs.	Make	BRAND NAME	MRP	Technical Description (Exact Content of offered product)	Gauge/ Length/ Strength/ Pack Size if any Etc	% GST (Percentag e of GST Applicable for offered product)	Remark
68	1	IP NEEDLE 18G X 15CM - 2 PART	10	Nos.									
69		IP NEEDLE 18G X 23CM - 3 PART	10	Nos.									
70	1316	PCN DIALATOR SCREW 16FR / 6X22CM	10	Nos.									
71	1377	LENSES FOR OPTHALMIC (ANTERIOR CHAMBER) (ALL SIZES)	260	Nos.									
72	1	POSTERIOR CHAMBER FOLDABLE LENSES PRELOADED (ALL SIZES)	3300	Nos.									
		CATHLAB & CARDIAC MATE	RIAL										
73	1437	SIM-1 CATHETER	2	Nos.									
74		SIM-2 CATHETER		Nos.									
75	1439	ANY OTHER DIAGNOSTIC CATHETER ANY SIZE SHAPE		Nos.									
76	1450	PEDIATRIC BMV SET	10	Nos.									
77		PEDIATRIC FEMORAL ARTERY PUNCTURE NEEDLE		Nos.									
78		MULLIN SHEATH ADULT 8Fr. 8F (BLUE COLOURED DIALATOR)		Nos.									
79	1462	MULLIN SHEATH PEDIATRIC 7 FR (BLUE COLOURED DIALATOR)	10	Nos.									

Sr. No.	Master Sr. No.	Name of Medicines / Item	Annual Qty.	Units	Rate per in Rs. Incl. Tax	Total Amt.in Rs.	Make	BRAND NAME	MRP	Technical Description (Exact Content of offered product)	Gauge/ Length/ Strength/ Pack Size if any Etc	% GST (Percentag e of GST Applicable for offered product)	Remark
80	1463	PAEDIATRIC VASCULAR SHEATH 4Fr. 7.5 CM	30	Nos.									
81		TRANSSEPTAL NEEDLE ADULT (MUST BE COMPATIBLE WITH BLUE COLOURED DIALATOR & MULLIN SHEATH)	20	Nos.									
82		PERIPHERAL STRAIGHT TIP GUIDING CATHETER		Nos.									
83		STENT REMOVAL FORCEPS FLEXIBLE	2	Nos.									
84		TIGER GUIDING CATHETER 6Fr.	10	Nos.									
85		BALLOON TIP END HOLE CATHETER 4 Fr.	10	Nos.									
86		BALLOON TIP END HOLE CATHETER 5 Fr.	10	Nos.									
87		BALLOON TIP END HOLE CATHETER 6 Fr.	5	Nos.									
88	1539	BALLOON TIP END HOLE CATHETER 7 Fr.	5	Nos.									
89	1540	LONG SHEATH 30CM 4F	5	Nos.									
90		LONG SHEATH 45CM 4F		Nos.									
91		LONG SHEATH 30CM 5F		Nos.									
92		LONG SHEATH 45CM 5F		Nos.									
93		LONG SHEATH ANY SIZE / SHAPE		Nos.									
94		STABILIZER WIRE (AMPLAZ SUPER STIFF) (ALL SIZES)	120	Nos.									
95	1557	GUIDE WIRE 0.25 X 300 CM 'J' TIP	50	Nos.									

Sr. No.	Master Sr. No.	Name of Medicines / Item	Annual Qty.	Units	Rate per in Rs. Incl. Tax	Total Amt.in Rs.	Make	BRAND NAME	MRP	Technical Description (Exact Content of offered	Gauge/ Length/ Strength/	(Percentag e of GST Applicable	Remark
										product)	Pack Size if any Etc	for offered product)	
96	1560	GUIDE WIRE 0.25 X 300 CM PERIPHERAL WIRE	5	Nos.									
97	1573	ZEBRA GUIDE WIRE 0.35 X 150CM ST	10	Nos.									
98	1574	ZEBRA GUIDE WIRE 0.38 X 150CM ST	10	Nos.									
99	1575	AMPLAZER NOODLE WIRE 0.35 X 260CM	10	Nos.									
100	1576	AMPLAZER NOODLE WIRE 0.38 X 300CM	10	Nos.									
101	1578	TEMPORARY PACING LEAD WIRE (DAIG)	15	Nos.									
102	1579	TORQUER FOR 0.35" GUIDE WIRE	20	Nos.									
103		BMV SYRINGE 35ML		Nos.									
104		METAL STRECHING TUBE		Nos.									
105		SHEFAR (TORQUER)		Nos.									
106		CTO WIRES (0.014")	50	Nos.									
107		EXCHANGE LENGTH WIRES (0.014")	10	Nos.									
108		DOC WIRES (0.014" X 180CM)	5	Nos.									
109	1607	CARDIOPLEGIA CHAMBER GLASS 1000ML	20	Nos.									
110	1608	CARDIOPLEGIA CHAMBER GLASS 500ML	20	Nos.									
111	1617	HAEMOCOR HPS 400TS FILTER PEAD.	20	Nos.									
112	1618	HAEMOCOR HPS 1000TS/P FILTER ADULT	20	Nos.									

Sr. No.	Master Sr. No.	Name of Medicines / Item	Annual Qty.	Units	Rate per in Rs. Incl. Tax	Total Amt.in Rs.	Make	BRAND NAME	MRP	Technical Description (Exact Content of offered product)	Gauge/ Length/ Strength/ Pack Size if any Etc	% GST (Percentag e of GST Applicable for offered product)	Remark
113		MICRO VESSEL CLIP (YELLOW) BULLDOG AROS TKL-1-120		Nos.									
114	1643	SNUGGER SET ADULT (1BOX=20)	200	Nos.									
115	1644	SNUGGER SET PAEDIATRIC (1BOX=20)	80	Nos.									
116	1651	FOGARTY BULLDOG (BAXTER) BLACK CSOFT6	30	Nos.									
117 118	1659	SHORTH LEADER CATH INTRANULE (VYGON) 16 G FEMORAL ARTERY CATHETER	50 1000	Nos.									
119		SINGLE LUMEN CVP 16G	20	Nos.									
120		RT. ANGLE PLURED DRAIN NO.24	20	Nos.									
121		RT. ANGLE PLURED DRAIN NO.28	20	Nos.									
122	1663	PAEDIATRIC AORTIC CANULLAE DLP 8FR, 10FR, 12FR, 14FR, 16FR (EACH 10)	50	Nos.									
123		2 STAGE VENOUS CANNULA FLAT BODY PAEDIATRIC 28/36 FR MC291228	10	Nos.									
124		AROTIC ROOT CANNULA CARDIOPLEGIA 10018 8G 4FR		Nos.									
125	1673	AROTIC ROOT CANNULA WITH VENT TIP 12G 9FR 20012	2	Nos.									

Sr. No.	Master Sr. No.	Name of Medicines / Item	Annual Qty.	Units	Rate per in Rs. Incl. Tax	Total Amt.in Rs.	Make	BRAND NAME	MRP	Technical Description (Exact Content of offered product)	Gauge/ Length/ Strength/ Pack Size if any Etc	% GST (Percentag e of GST Applicable for offered product)	
126	1674	AROTIC ROOT CANNULA	300	Nos.									
120		WITH VENT TIP 14G 7FR 20014	000	1403.									
127		ARTERIAL PLASTIC CURVE TIP (ALL SIZE)	30	Nos.									
128		CARDIOPLEGIN PERFUSION Y ADAPTOR CA- 20010 (CARDIAC OUTPUT KIT)	10	Nos.									
129	1680	CONNECTION 1/2X1/2X1/2 y	10	Nos.									
130	1681	CONNECTION 1/4X1/4X1/4 y	10	Nos.									
131	1682	CONNECTION 3/8X3/8X1/2 y	10	Nos.									
132	1683	CONNECTION 3/8X3/8X3/8 y	10	Nos.									
133		FEMORAL ARTERIAL CANNULA SIZE -12Fr., 14Fr., 16Fr., 17Fr., 18Fr., 19Fr., 20Fr., 21Fr., 23Fr., 25Fr. (EACH 2)	20	Nos.									
134	1687	FEMORAL VENOUS CANNULA SIZE - 17Fr.,19Fr.,21Fr.,23Fr.,25Fr. (EACH 2)	10	Nos.									
135	1696	R.M.RETROGRET RC0141 T	5	Nos.									
136		VENT CATHETER 12Fr. VT- 31212		Nos.									
137	1720	VENT CATHETER 13Fr. 12113	20	Nos.									

Sr. No.	Master Sr. No.	Name of Medicines / Item	Annual Qty.	Units	Rate per in Rs. Incl. Tax	Total Amt.in Rs.	Make	BRAND NAME	MRP	Technical Description (Exact Content of offered product)	Gauge/ Length/ Strength/ Pack Size if any Etc	% GST (Percentag e of GST Applicable for offered product)	Remark
138		"Y" ADAPTOR PERFUSION CANNULA 10004	20	Nos.									
139		YANKER SUCTION CANNULA 10061		Nos.									
140	1725	P.A. CATHETER	5	Nos.									
141		FLOW GUARD 14(17Fr.) CARDIOPLEGIA NEEDLE LONG ADULT SIZE CODE 11014 L-LONG CP NEEDLE	10	Nos.									
142		SINGLE STAGE VENOUS FEMORAL CANNULAE (ALL SIZES)	15	Nos.									
143		2 STAGE FEMORAL VENOUS CANNULAE 24/29Fr.	5	Nos.									
144		DLP OSTIAL CANNULA 10 Fr.	5	Nos.									
145		DLP OSTIAL CANNULA 12 Fr.	5	Nos.									
146		CORONORY ARTERY RETRACTION CLIP 3MM NO.16130	5	Nos.									
		DESCRIPTION OF MEURO	OT DI	1 1/016			ATERIAL						
		REQUIREMENT OF NEURO	JOI, DIA	LYSIS	S AND MISCE	LLANEOUS M	ATERIAL						
147		DURA PATCH G SIZE - 15 X 20 EXT. LARGE		Nos.									
148		NEURO SURGICAL "TISSUE GLUE" 2ML		Nos.									
149		KERRISON PUNCH 1MM		Nos.									
150	1760	KERRISON PUNCH 2MM	2	Nos.									

Sr. No.	Master Sr. No.	Name of Medicines / Item	Annual Qty.	Units	Rate per in Rs. Incl. Tax	Total Amt.in Rs.	Make	BRAND NAME	MRP	Technical Description (Exact Content of offered	Gauge/ Length/ Strength/	(Percentag e of GST Applicable	Remark
										product)	Pack Size if any Etc	for offered product)	
151	1761	KERRISON PUNCH 3MM	2	Nos.									
152		KERRISON PUNCH 4MM &		Nos.									
132	1702	5MM EACH 2		1103.									
153	1763	T PIECE	2500	Nos.									
154	1	LAPARASCOPE CAMERA	2500										
		PLASTIC COVER LARGE											
		25CMS X 2M CODE NO. 999											
155	1766	GIGLI SAW	100	Nos.									
156		OMAYA RESERVOIR		Nos.									
		MEDIUM											
157		BONE CEMENT 20 GM		Nos.									
158		BONE CEMENT 40GM		Nos.									
159		CARTIRAGE FILTER SIZE 5 µl		Nos.									
160	1743	GLACIAL ACETIC ACID 2.5 LTR	30	Nos.									
161		HYDROCHLORIC ACID 500ML	10	Nos.									
162	879	E.C.G.ROLL 90CM X 90CM (FOR SCHILLER MODEL AT- 1) (1 ROLL = 200 PAPERS)	50	Nos.									
163	883	E.C.G.ROLL FOR G.E.MEDICAL SYSTEM MODEL - GE CONTRAST SR.NO.SJQ14120320BA	100	Nos.									
164	886	DISP.BAG (TRASH BAG) FOR BIOMEDICAL WASTE YELLOW SIZE 30"X20" (75CM x 50CM), (QTY IN NOS.) (Rate to be quoted in Nos. alongwith sample.)	60000	Nos.									

Sr. No.	Master Sr.	Name of Medicines / Item	Annual Qty.	Units	Rate per in Rs. Incl. Tax	Total Amt.in Rs.	Make	BRAND NAME	MRP	Technical Description	Gauge/ Length/	% GST (Percentag	Remark
	No.		uty.		No. mon rax	110.		NAME		(Exact Content of offered product)	Strength/ Pack Size if any Etc	e of GST Applicable for offered product)	
165	887	DISP.BAG (TRASH BAG) FOR BIOMEDICAL WASTE) BLUE SIZE 30"X20" (75CM x 50CM), (QTY IN NOS.) (Rate to be quoted in Nos. alongwith sample.)	60000	Nos.									
166		DISP.BAG (TRASH BAG) FOR BIOMEDICAL WASTE) RED SIZE 30"X20" (75CM x 50CM), (QTY IN NOS.) (Rate to be quoted in Nos. alongwith sample.)	50000	Nos.									
167		COMPACT DISC WITH COVER WITH SAIBABA HOSPITAL, SHIRDI PRINTED NAME (CONFIRM SAMPLE WITH STORE BEFORE QUOTE)	11000	Nos.									
168		SIMPLE SHAVING BLADES QTY IN NOS	10000	Nos.									
169	892	TORCH (STAINLESS STEEL/PLASTIC) OF 2 CELL	100	Nos.									
170		STETHOSCOPE (DELUX QUALITY)	50	Nos.									
171		ANTIBACTERIAL SOAP 125GM (FOR HOSPITAL USE)		Nos.									
172	l	DETERGENT WASHING POWDER PACKING IN KG	3500										
173		STEEL BATTERY CELL HYPER (PENCIL)	2000	Nos.									
174		A.C. CELL FOR REMOTE	500	Nos.									

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Sr. No.	Master Sr. No.	Name of Medicines / Item	Annual Qty.	Units	Rate per in Rs. Incl. Tax	Total Amt.in Rs.	Make	BRAND NAME	MRP	Technical Description (Exact Content of offered product)	Gauge/ Length/ Strength/ Pack Size if any Etc	(Percentag e of GST Applicable for offered product)	Remark
175	898	STEEL BATTERY CELL HYPER (BIG)	100	Nos.									
176	899	STEEL BATTERY CELL HYPER (MEDIUM)	1000	Nos.									
177	900	BATTERY CELL 9.0 VOLT (FOR PACEMAKER)	100	Nos.									
178	915	DIGITAL THERMOMETER FOR CLINIC	20	Nos.									
179	916	ROOM THERMOMETER	10	Nos.									
180	927	COTTON BUDS (1 PKT = 100) DEMAND IN PKT.	100	Nos.									
181	929	ETHELENE OXIDE TAPE ROLL	50	Nos.									
182	930	TAILOR SCISSOR ONLY S/S	20	Nos.									
183		GARMENTS FOR DVT MACHINE USE SMALL, MEDIUM, XL, XXL, FOOT		Nos.									
184		NEBULISER MASK		Nos.									
185	937	FACE MASK WITH RESERVIOR BAG	10	Nos.									
186		CUTTING LOOP, ANGLED, 24FR., COLOR CODE, YELLOW THIS ARTICLE IS ONLY AVAILABLE IN UNITS OF 6 CATALOUGE NO.27040G		Nos.									
187	940	NST ROLL	J 50	Nos.	1								

Shri Saibaba Hospital, Shirdi.

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Re-Quotation Items of O.T. and Other Surgical Material, Cathlab, Cardiac, Neuro O.T., Dialysis and Miscellaneous Material for the year 2018-19. Annexure "A"

Sr. No.	Master Sr. No.	Name of Medicines / Item	Annual Qty.	Rate per in Rs. Incl. Tax	Total Amt.in Rs.	Make	BRAND NAME	MRP	Technical Description (Exact Content of offered product)	Length/ Strength/	% GST (Percentag e of GST Applicable for offered product)	Remark

Medical Director, Shri Saibaba Hospital, Shirdi