



GOVERNMENT OF KARNATAKA

Bangalore Medical College & Research Institute Super Speciality Hospital (PMSSY)

Victoria Hospital Campus, K.R Road, Bengaluru -560 002

BMCRI/SSH/SUP-TEND/11 /2018-19; DATED: 29/08/2018

**Bid document for the supply of Supply of Cath Lab Consumables on Rate Contract basis for Dept of
Cardiology at BMCRI- Super Speciality Hospital**



GOVERNMENT OF KARNATAKA

Bangalore Medical College & Research Institute Super Speciality Hospital (PMSSY)

Victoria Hospital Campus, K.R Road, Bengaluru - 560 002

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Ph: 080-26705883

TENDER NOTIFICATION NO.(IFT No.)	:	BMCRI/SSH/SUP-TEND/ 11/2018-19 DATED:29/8/2018
COMMENCEMENT OF DATE FOR UPLOADING OF TENDER	:	FROM 31/ 08/ 2018 ONWARDS
LAST DATE FOR UPLOADING OF TENDERS BY THE BIDDERS	:	01/10/2018 UPTO 4-00 P.M.
DATE & TIME OF OPENING OF TECHNICAL BIDS	:	03/10/ 2018 AT 2-30 P.M.
Pre Bid Meeting	:	14/09/2018 at 12:30 pm
PLACE OF OPENING OF TECHNICAL BIDS(COVER-I)	:	BOARD ROOM, BMC & RI Super Speciality Hospital
ADDRESS FOR COMMUNICATION	:	SPECIAL OFFICER, BMC & RI Super Speciality Hospital , Victoria Hospital campus, KR Road BENGALURU-560002



GOVERNMENT OF KARNATAKA

**Bangalore Medical College & Research Institute Super Speciality Hospital (PMSSY)
Victoria Hospital Campus, K.R Road ,Bengaluru - 560 002**

IFT No: BMCRI/SSH/SUP-TEND/11/2018-19

Date: 29/8/2018

The Special Officer invites tenders for the Supply of Cath Lab Consumables on Rate Contract basis for Dept of Cardiology for a period of 2 years at BMCRI- Super Speciality Hospital, Bengaluru.

Tender forms may be uploaded through e-procurement website portal www.eproc.karnataka.gov.in . Detailed information of the tender is also available at the BMCRI Super Speciality Hospital website www.bmcricssh.org and for more information contact BMCRI Super Speciality Hospital, during the office hours.

Sd/-

SPECIAL OFFICER

BMC &RI Super Speciality Hospital



GOVERNMENT OF KARNATAKA

Bangalore Medical College & Research Institute Super Speciality Hospital (PMSSY)

Victoria Hospital Campus, K.R Road , Bengaluru - 560 002

IFT No: **BMCRI/SSH/SUP-TEND/11/2018-19** ; Dated: 29/08/2018

INVITATION FOR TENDERERS

1. The Special Officer, BMC & RI Super Speciality Hospital ,Victoria Hospital Campus, K.R. Road, Bengaluru 560002 invites Tender from the eligible tenderers through the e-procurement portal for the Supply of Cath Lab Consumables on Rate Contract basis for Dept of Cardiology at BMCRI- Super Speciality Hospital, Bengaluru
2. The tenderers may submit tenders for all the items/tests mentioned. Two cover tender procedure as per Rule 28 of the KTPP Act 1999 & 2000 shall be followed. Tenderers are advised to note the qualification criteria specified in tender document to qualify for award of the contract.
3. Tender document can be downloaded in e-Procurement portal url address <https://eproc.Karnataka.gov.in/> and also tenderer /supplier can also get training on registration and bid submission in e portal on every working Saturday except Second Saturday & Govt. Holidays in M.S. Building, Gate No.2, Training Room No.1, Bengaluru. Timings: I Batch – 10:30 AM onwards and II Batch – 2:30 P.M. onwards. For any assistance from phone call help desk 080-25501216/25501227.
4. Tenderers/bidders can download tender document from the above address.
5. Tenders of only those Tenderers who fulfill the Terms and conditions of this tender will be considered for evaluation. The tender will undergo evaluation at every stage of processing and any tenderer found at any stage, not in conformity with the stipulated tender conditions including specification / found to be having defective and incomplete documents will be rejected.
6. Interested eligible Tenderers may obtain further information from the office of the Special Officer, BMC & RI Super Speciality Hospital, Bengaluru.
7. Corrigendum/Addendum/Modifications/corrections/pre bid meeting proceedings if any will be published in the website only. Bidders/tenderers can access tender documents on the website, fill them and submit the completed tender document into electronic tender on the website itself.

8. Tenders must be accompanied by EMD of Rs. **25,000-00** (Rupees Twenty Five thousand only) to e-portal.
9. The EMD and Tender processing fee shall be paid through e-procurement portal by following modes:
 - a) **Credit card**
 - b) **Direct debit**
 - c) **NEFT / RTGS**
 - d) **Over the counter (OTC)**
10. The tenderer should upload the documents as mentioned in Minimum Qualification Requirements in Technical bid otherwise the tender will be treated as rejected.
11. Tenderers must upload the tender document on or before **01/10/2018 UPTO 4-00 P.M.** through e Portal only and the technical bids will be opened on **03/10/2018 at 2-30 P.M.** in the presence of the tenderers or their authorized representatives. If the office happens to be closed on the tender opening date as specified, the tenders will be opened on the next working day at the same time and venue.
12. Rs. 5000/- (Rupees five thousand only) should be enclosed as Tender document fee payable by non-refundable demand draft/Banker Cheque of any Nationalized bank drawn in favour of "Special Officer, PMSSY Super Speciality Hospital, Bangalore". The same to be submitted on or before 3/10/2018 before 2 30 PM
13. The bidders are requested to download & upload the documents as early as possible. The Hospital is not responsible, if the bidders are not able to access on the last day of submission due to simultaneous access of the website by many bidders or due to network jam etc.
14. The other details can be seen in the tender document.
15. The Tender Accepting Authority reserves the right to accept/reject/cancel the tender partially or fully without assigning any reason at any stage of processing

SPECIAL OFFICER
BMC &RI Super Speciality Hospital



GOVERNMENT OF KARNATAKA

Bangalore Medical College & Research Institute Super Speciality Hospital (PMSSY)

Victoria Hospital Campus, K.R Road , Bengaluru - 560 002

IFT No: BMCRI/SSH/SUP-TEND/11/2018-19; Dated:29/08/2018

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1. GENERAL CONDITIONS

- 1.1 Only agencies / firms who meet the qualification criteria shall be considered for further evaluation.
- 1.2 If a firm submit more than one bid all bids of the party will be rejected.
- 1.3 The Tendering authority reserves the right to :
- (a) Reject or accept any application without assigning any reason or incurring any liability thereof
 - (b) Cancel the tendering process and reject all applications/tenders
 - (c) Amend the scope and value of any contract under this project, in such event the bids will only be called from those pre-qualified applicants who meet the requirements of the contract as amended.
- 1.4 Joint venture companies shall not be allowed to participate in the bid.
- 1.5 No correspondence either from successful/pre-qualified bidder or unsuccessful applicant will be entertained in this regard.
- 1.6 Check list format must be filled and enclosed along with the application.
- 1.7 The firm should submit an affidavit duly notarized that they have not abandoned & blacklisted of any work of Union Government/ State Governments/ PSU's etc. during the last 5 years.
- 1.8 The applicant should provide information regarding litigation/ Arbitration cases if any, such instances are found later, the contract will be terminated.
- 1.9 The applicant shall submit the supporting documents regarding the information given. Even though the bidders meet the above criteria, they are subject to be disqualified, if they have:
- made misleading or false representation in the form, statement and attachments submitted;
 - Record of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures, etc. ;
 - The performance of any agency already worked/ working with Central/State Govt. is not found satisfactory;
 - found to have been black listed in any of the works.

The Bidders are advised to visit the site to get first-hand information as regards its approach, accessibility, working conditions, site conditions, availability of labour and material etc. and other matters affecting cost and work. All costs incurred in connection with submission of the tender shall be borne by the applicant irrespective of the outcome.

If any information furnished by the applicant is found incorrect at a later stage, applicant shall be liable to be blacklisted from tendering in Central/State Govt. agency. The department reserves the right to verify the particulars furnished by the bidder independently.

Even though the agency meets all the criteria, the Tendering authority reserves the right to accept or reject any applicant/disqualify any agency without assigning any reason whatsoever.

2. Minimum Qualification Requirements

The tenderer should upload the following documents in Technical bid otherwise the tender will be treated as rejected.

- a) PAN NO, GST Registration certificate wherever applicable and also the GST clearance certificate upto July 2018 should be uploaded.
- b) Letter of authority issued by the manufacturer authorizing the tenderer to quote their products for the current tender in original.
- c) CE/FDA/BIS/DGHS/ISO Technology certificates are mandatory; whichever is applicable, failing which the product will not be considered.
- d) Annual turnover duly certified by the chartered accountant for the financial year 2015-16, 2016-17 & 2017-18 (annual turnover of minimum 50lakhs for each year). Balance sheets have to be submitted if asked for during the evaluation process.
- e) The tenderer should strictly adhere to the fact that the rate quoted for their product **shall not exceed the MRP** at any point of contract. In case if it is found that, any of the product supplied & billed is exceeding the MRP, stringent action will be taken against the supplier/ distributor/manufacturer such as blacklisting of the firm, forfeiting the EMD / SD /penalty followed by legal action.
- f) User Certificates for the similar supplies made in the last three years by the manufacturer / bidder in atleast 3 hospitals.

- g) Attested copy of Manufacture license, if tenderer is a Manufacturer else Authorized Agency certificate from Principal manufacturer in original in format –Section IV if tenderer is an authorized agent
- h) Self declaration stating the firm is not black listed with any Government /Quasi Government Organizations and will not supply Refurbished items
- i) Tenderers may be asked to show/ demonstrate the samples for the brands mentioned in the technical bid, if the committee recommends.
- j) Self Attested photocopy of the valid licence from Drug Controller for **sale of Implants/ Consumables / Surgical Items.**
- k) No-conviction certificate in respect of the manufacturer issued by Drug controller of the respective State/ Union Territory for the current year wherever applicable.

NOTE:

1. Items should be quoted in the enclosed technical bid product list only, otherwise their tender will be rejected.
2. Brand, Make / Manufacturers should be clearly specified for each item.
3. The tenderers should quote for the strength as mentioned in the product list only. If any other strength apart from the BMCRI-Super Speciality Hospital product list are quoted, such items will be rejected in the e-portal itself.
4. The agency/distributor shall quote for only one brand for each individual item otherwise such items will not be considered for evaluation.

3. TENDER VALIDITY

- 3.1 The tender shall remain valid and open for acceptance for a period of 180 days from the specified date of tender opening or from the extended date of tender opening whichever is the later.
- 3.2 In exceptional circumstances prior to expiry of the original tender validity period, the Tendering Authority may request the tenderer for a specified extension of the period of validity. The request and the responses thereto shall be made in writing or by cable, telex or facsimile. A tenderer may refuse the request without forfeiting his Tender Surety. A tenderer agreeing to the request will not be required nor

permitted to modify his tender, but will be required to extend the validity of his Tender Surety correspondingly.

4. TENDER OPENING & EVALUATION

4.1 Tender Opening

- The Purchaser will open the tenders in the presence of the tenderers' representatives who choose to attend at the time and location indicated in the Invitation to Tender. The tenderers' representatives who are present shall sign a register evidencing their attendance.
- The Scrutiny committee will examine the tenders to determine whether they are complete, whether the requisite Tender Securities have been furnished, whether the documents have been properly signed and whether the tenders are generally in order.

4.2 Process to be Confidential

After the public opening of tenders, information relating to the examination, clarification, evaluation and comparisons of tenders and recommendations concerning the award of Contract shall not be disclosed to tenders or other persons not officially concerned with such process until the award of Contract is announced.

Any effort by a tenderer to influence the Purchaser in the process of examination, evaluation and comparison of tenders and decisions concerning award of Contract may result in the rejection of the tenderer's tender.

4.3 Clarification of Tenders

To assist in the examination, evaluation and comparison of tenders, the Tendering authority may ask tenderers individually for clarification of their tenders, including breakdown of unit prices. The request for clarification and the response shall be in writing or by cable, facsimile or telex, but no change in the price or substance of the tender shall be sought, offered or permitted except as required to confirm the correction of arithmetical errors discovered during the evaluation of the tenders.

No Tender shall contact the Officers on any matter relating to his tender from the time of the tender opening to the time the Contract is awarded. If the tenderer wishes to bring additional information to the notice of the Tendering Authority, he shall do so in writing.

4.4 Determination of Responsiveness

Prior to the detailed evaluation of tenders, the Tendering authority will determine whether each tender is substantially responsive to the requirements of the tender documents. For the purpose of this clause, a substantially responsive tender is one which conforms to all the terms, conditions and specifications of the tender documents without material deviation or reservation.

A material deviation or reservation is one which affects in any substantial way the scope, quality, completion timing or administration of the Service to be undertaken by the tenderer under the Contract, or which limits in any substantial way inconsistent with the tender documents, the Tendering authority's rights or the tenderers obligations under the Contract and the rectification of which would affect unfairly the competitive position of other tenderers who have presented substantially responsive tenders.

A tender determined to be not substantially responsive will be rejected by the technical tender scrutiny committee and may not subsequently be made responsive by the tenderer by correction of the non-conforming deviation or reservation.

4.5 Correction of Errors

Tenders determined to be substantially responsive shall be checked for any arithmetic errors in the computations and summations. Errors will be corrected as follows;

- (a) Where there is a discrepancy between the amount in figures and the amount in words, the least of two will govern.
- (b) Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the least of the two will prevail.
- (c) The amount stated in the tender will be adjusted in accordance with the above procedure for the correction of errors and, with concurrence of the tenderer, shall be considered as binding upon the tenderer. If the tenderer does not accept the corrected amount, the tender may be rejected and the Tender Security may be forfeited.

5. EARNEST MONEY DEPOSIT [EMD]

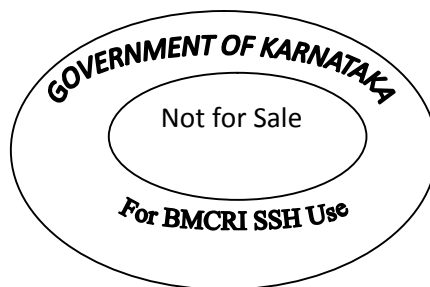
- 5.1 The Bidder shall furnish, EMD of Rs. **25,000** as mentioned in the Invitation for Bidders
- 5.2 The EMD is required to protect the Purchaser against the risk of Bidders conduct, which warrant security's forfeiture
- 5.3 The EMD shall be paid as mentioned in Invitation for Bidders
- 5.4 Any bid not secured in accordance with tender conditions will be rejected by the Purchaser as non-responsive.
- 5.5 Unsuccessful Bidder's EMD will be discharged after entering into agreement by the successful bidder.
- 5.6 The EMD may be forfeited:
 - a. If the bidder withdraws or modifies its Bid during the period of bid validity,
 - b. In the case of successful Bidder, if the Bidder fails to sign the contract
 - c. In case of poor response to the tender or single quoted and if the quoted price is found to be more than the market rate, the Tender Accepting Authority will take appropriate decision.

6. PRICE BID

Rates quoted should be for the specified unit mentioned in the product list only. In case of any misquoting of the products will be rejected based on e- procurement department's evaluation. Further, it will not be reconsidered for price evaluation. Items quoted should be inclusive of all taxes and the break up details of all Taxes should be furnished Price Bid shall be enclosed in the Second Cover

7. LOGOGRAM

A logogram shall be incorporated on the supply done . The logogram recommended shall be in the form of a sticker , for each pack of stents / consumables / any other that shall be supplied. The outer cartoon boxes should have a rubber stamp seal of the logo gram.



8. CLARIFICATION OF BIDS

8.1 To assist in the examination, evaluation and comparison of bids the Purchaser may, at its discretion, ask the bidders for clarification of their bids.

8.2 Clarification sought and reply received to be all in writing. No change in price or substance of Bid permitted.

9. EVALUATION AND COMPARISON OF BIDS

9.1 The Purchaser will evaluate and compare the bids on the basis of technical bids evaluations followed by the price bid evaluation.

9.2 No import licence will be provided by this hospital.

9.3 Tenderers should specify the Rate per unit specified in the Tender Document which includes all taxes / charges such as packing, freight, coolie, hire, incidental charges for door delivery at the stores of the Hospital. The rate should be quoted only for the unit specified in the tender and if quoted for any other unit the Tender will be rejected. Tenders who are not residents of Bengaluru should make arrangement to supply from Bengaluru Depots / Distributors / Stockists and clearly specify that, local supply will be made. Name and Address of the local Distributors / stockists should be furnished in the tender itself - failing which the tender will be rejected.

9.4 The tenderer has to give an undertaking on their letterhead as mentioned below:

- a) The products will be supplied.....
- b) The order has to placed in the name of.....
- c) The payment should be made in favour of.....

9.5 If the purchaser ask for the sample of the quoted items, the tenderer should submit it with out fail.

9.6 The tenderers should mention their products in the technical bid. Prices shall be quoted only for the quoted products in the technical bid. In case if the price is quoted for any extra item other than quoted items in the technical bid, it will not be considered for evaluation.

- 9.7 The original uploaded document has to be produced before the tender scrutiny committee for evaluation, other than uploaded document will not be considered.
- 9.8 The tenderer should quote their items according to tendered items. In case any deviations found same will be rejected.
- 9.9 The Tender Accepting Authority, Special Officer, BMC&RI Super Speciality Hospital (PMSSY), Bengaluru, reserves the right to approve or reject any tender without assigning any reason, whatsoever and the decision of the Tender Accepting Authority is final and binding.
- 9.10 The Tender Accepting Authority shall have the right to negotiate with the party / parties offering the tenders and then finalize the contract.
- 9.11 Each article tendered for in the schedule will be considered as a separate and distinct tender in itself and rates for each items should be quoted separately.
- 9.12 In the earlier period, if any supplier is defaulted in their supplies causing inconvenience to the patients and the hospital, the Tender Scrutiny Committee & Tender Accepting Authority will take appropriate decision regarding such bidder.

10. AWARD OF CONTRACT AND SIGNING OF THE CONTRACT

- 10.1 Prior to the expiration of the period of tender validity prescribed by the Purchaser, the Purchaser will notify the successful tenderer by cable or telex and confirmed in writing by registered letter that his tender has been accepted. This letter (hereinafter and in all Contract documents called "Letter of Acceptance") shall name the sum (hereinafter and in all Contract documents called "the Contract Price") which the Tendering authority will pay to the Contractor in consideration of the execution and completion of the Works as prescribed by the Contract.
- 10.2 Notification of award will constitute the formation of the Contract subject to the parties signing the contract.
- 10.3 Upon the furnishing of a Performance Security by the successful tenderer, the unsuccessful tenderers will promptly be notified that their tenders have been unsuccessful.
- 10.4 The Tenderer is required to execute the agreement within 15 days from the date of intimation of the acceptance of the Tender and failure to do so, attracts

cancellation of the acceptance letter automatically. Further, the Tenderer should execute the said agreement for all the accepted items and executing the agreement for only part of the accepted items is not permitted. No representation for enhancement of rates once accepted will be considered during the currency of the contract, unless there is an administrative review request.

- 10.5 The successful tenderer should also execute a formal agreement of contract in a stamp paper of Rs.200-00 agreeing to the terms and conditions specified in the notice in the form prescribed by the hospital within 15 days from the date of issue of Letter of Award otherwise the tender will be treated as cancelled and penalty clause will be imposed.
- 10.6 The successful bidders shall supply the ordered materials promptly. Failure to supply or part of the ordered quantity or the entire ordered quantity as per the terms of the supply order or non-supply in time or supply of materials which do not conform to the specifications, packing, quality, etc., prescribed or samples approved and materials which are found defective in any other way or breach of any other stipulated conditions, shall entail enforcement of one or more the following clauses:
- a. Cancellation of the supply order in part or in whole
 - b. Forfeiture or adjustment of Earnest Money Deposit or/and Security Deposit in whole or to the extent necessary as considered fit by the TIA (Tender Inviting Authority) Recovery of extra cost, if any incurred by the hospital in securing the materials from other sources, by adjustment from money due to defaulter or in any other manner.
- 10.7 In the event of any shortage of items being noticed in the sealed containers /boxes/ etc., even after receipt of payment, the supplier will be bound to make good such difference noticed on intimation within 30 days, failing which the value in shortfall will be deducted from the amount due to the firm. The decision of the Tender Accepting Authority will be final in case of any controversy.
- 10.8 In case of articles rejected as not being in accordance with the approved sample or as have been received in damaged conditions, action will be initiated against the supplier or contractor. In this regard the Tender Accepting Authority's decision is final.

10.9 Once the tender is accepted, at no stage there shall be any change in the distributor or withdrawal of tender till the expiry of the R.C and till the extended period both by the manufacturer and distributor causing inconvenience to the Institute. Even the authorized distributor shall not give no objection certificate for the products awarded to the said distributor. Failing which penalty clause/black listing will be initiated and the Security Deposit so deposited will be forfeited for causing inconvenience to the Institute.

10.10 The Tender Accepting Authority reserves the right to reject the tender or to accept the tender for supply of all articles or only one or more of the articles tendered for in a tender, without assigning any reasons for doing so and the Tender Accepting Authority is not bound to order for the whole quantity or limit the order to whole quantity or limit the order to the quantity noted against each product in the Tender document.

10.11 The Tenders will be evaluated at every stage including usage. If any discrepancy is noticed at any stage the tenders will be rejected.

11. TENDERING AUTHORITY'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS

The Purchaser reserves the right to accept or reject any Bid and annual the Bidding process and reject all Bids at any time prior to award of contract, without thereby, incurring any liability to the effected Bidder or Bidders on the grounds of the Purchaser's action .

12. PERFORMANCE SECURITY

12.1 Within 15 days from the date of notification, the successful Bidder shall furnish the Performance Security of Rs. **50,000 for consignment basis items and for other items it shall be 5% of the total annual requirement** in the form of crossed account payee Demand Draft drawn in favour of the Special Officer, PMSSY Super Speciality Hospital, Victoria Hospital Campus, KR Road, Bengaluru, payable at Bengaluru from Nationalized/Scheduled Bank located in India.

- 12.2 Failure of the successful bidder to comply with the requirement of tender terms and conditions shall constitute sufficient grounds for the annulment of the award and the contract and forfeiture of the EMD in which event the Purchaser may make the award to the next responsive bidder or call for new Tender.
- 12.3 The performance security as deposited by the Supplier shall be used by the Purchaser as compensation for any loss or any dues recoverable from the Supplier(including liquidated damages where applicable) resulting from the Supplier's failure to complete its obligations under the contract. The Purchaser may retain the whole or such part of it as it considers to be sufficient compensation for such loss. In such an event the balance amount (if any) shall be returned to the Supplier not later than the expiry of the period.
- 12.4 The performance security unless used as compensation will be discharged by the Purchaser after the completion of the contract period.

13. CORRUPT OR FRADULENT PRACTICES

The Government requires that Tenderers /suppliers/Contractors, observe the highest standard of ethics during the procurement and execution of Government financed contracts. In pursuance of this policy, the Government

(a) defines, for the purposes of this provision, the terms set forth as follows:

- (i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution;
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Government, and includes collusive practice among tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Government of the benefits of free and open competition.
- (b) will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government financed contract if it at any time determines that the firm

has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

14. STANDARDS

14.1 The goods supplied under this contract shall conform to the standards mentioned in the Technical specifications and when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods and such standards, shall be the latest issued by the concerned institution.

14.2 Each packing shall conform to the labeling provisions of the Drugs and Cosmetic Act, 1940 and Rules there under any misbranded drug is not only liable to be confiscated without notice, but also the supplier will be penalized by recovery of the difference in the amount in obtaining from another firm, notwithstanding any penal action that may be taken by the Drugs control department where ever necessary.

15. USE OF CONTRACT DOCUMENT AND INFORMATION

15.1 The Supplier shall not without the Purchaser's prior written consent, disclose the contract or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection there with, to any person other than a person employed by the Supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

15.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any documents or information except for purposes of performing the contract.

15.3 Any document, other than the contract itself shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Suppliers performance under the contract if so required by the Purchaser.

16. INSPECTION AND TESTS

16.1 Inspection Authority. The Special Officer, BMC&RI Super Speciality Hospital, Victoria Hospital Campus, KR Road, Bengaluru or his duly appointed representative(s).

16.2 The Purchaser or its representative shall have the right to inspect and/or to test the goods and services to confirm to their conformity to the contract/ where the conditions of contract and/or the Technical specifications specify what inspection and tests the Purchaser requires and/or where they are to be conducted then such specification shall be complied with for the goods to which it applies. The Purchaser shall notify in writing of the identity of any representative retained for these purposes.

16.3 The inspection and tests may be conducted at the goods' final destination.

16.4 Should any inspected or tested goods fail to conform to the specifications, the Purchaser may reject them and the Supplier shall either replace the rejected goods or make all alternations necessary to meet specification requirements free of cost to the Purchaser.

17. PACKING

Notwithstanding anything stated in this clause, the supplier shall be entirely responsible for loss, damage, deterioration, depreciation of the goods due to faulty protective and insecure packing and shall arrange for prompt replacement, without affecting or causing any delay in the supply that has to be provided.

18. DELIVERY AND DOCUMENTS

18.1 Delivery of services on time as specified by the tender accepting authority at the time of award of contract.

18.2 The successful tenderer should specify the name of the distributor as per above clause. The change of distributor in the middle of the R.C. period will not be entertained as it can create legal litigations and the EMD of such companies will be forfeited.

19. INSURANCE

The Supplier shall as far as possible shall obtain insurance cover with Indian Insurance companies and insurance cover shall be obtained by the successful bidder. The successful bidder is fully responsible for the reach of goods at BMC&RI Super Speciality Hospital , Victoria Hospital Campus, KR Road , Bengaluru.

20. TRANSPORTATION

To be arranged by and at the cost of the supplier up to the existing hospital site including loading and unloading charges or any order from Special Officer, BMC&RI Super Speciality hospital, Victoria Hospital Campus, KR Road, Bengaluru.

21. DELAYS IN THE SUPPLIER'S PERFORMANCE

21.1 The time and the date specified in the Contract for the delivery of the goods shall be deemed to be the essence of the contract.

21.2 Delivery of the goods and performance of Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser.

21.3 An unexcused delay by the Supplier in the performance of the delivery obligations shall render the Supplier liable to any or all of the following sanctions; forfeiture of its performance security, impositions of liquidated damages and / or termination of the contract for default.

21.4 If at any time during performance of the contract, the supplier or its sub-suppliers should encounter conditions impeding timely delivery of the goods and performance of the services, the supplier shall promptly notify the Purchaser in writing the fact of delay, likely duration and its causes. As soon as practicable after receipt of the suppliers notice the Purchaser shall evaluate the situation and may at its discretion extend the suppliers time for performance by such period as the purchaser may think fit and shall in the case of force majeure extend such time by such period as the purchaser shall consider fair and reasonable.

22. LIQUIDATED DAMAGES

Subject to force majeure and except for delays caused by the Purchaser, if the supplier fails to deliver any or all of the goods or perform the services within the time periods specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as Liquidated damages, a sum equivalent to 0.5% of the price of the delayed goods or unperformed delivery or performance, up to a maximum deduction of 10% of the delayed goods ' or services', contract price. Once the maximum is reached, the purchaser may consider termination of contract.

23. TERMINATION FOR DEFAULT

23.1 The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate the contract in whole or in part. If the supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract, or any extension thereof granted by the purchaser pursuant to clause 13 or If the supplier fails to perform any other obligation (s) under the contract.

23.2 The supplier shall continue performance of the contract to the extent not terminated. In the event the purchaser terminates the contract in whole or in part, and without prejudice to the purchasers other remedies, the purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or services similar to

those undelivered or unperformed and the supplier shall be liable to the Purchaser for any excess costs for such similar goods.

24. FORCE MAJEURE

24.1 “Force Majeure” means an event beyond the control of the supplier and not involving suppliers fault or negligence and not foreseeable. Such events may include but are not restricted to acts of purchaser either in its sovereign or contractual capacity, wares or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

24.2 If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing the supplier shall continue to perform its obligations under the contract as far as it is reasonably practicable and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

25. TERMINATION FOR INSOLVENCY

The Purchaser may at any time terminate the contract by giving written notice to the supplier, without compensation to the supplier, if the supplier becomes bankrupt or otherwise insolvent (which events shall of themselves be a breach of the contract on the part of the supplier), provided such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

26. TERMINATION FOR CONVENIENCE

The Purchaser may, by written notice sent to the supplier, terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the purchasers convenience, the extent to which performance of work under the contract is terminated and the date upon which such termination becomes effective.

27. RESOLUTION OF DISPUTE

27.1 The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.

27.2 After thirty (30) days from the commencement of such informal negotiations, or if either party refuses to participate in such informal negotiations, then the purchaser and the supplier have been unable to resolve amicably a contract dispute either party may require that the dispute be referred for resolution to arbitration by Indian by the Indian Council of Arbitration in Accordance with Arbitration & Reconciliation act 1996 with latest amendments if any.

27.3 Venue of Arbitration shall be at Bengaluru.

28. NOTICES

- 28.1 Any notice given to the other pursuant to the contract shall be sent in writing or by facsimile, electronic mail, telegram or cable and confirmed in writing to the address specified for that purpose in the special conditions of contract.
- 28.2 A notice shall be effective when delivered.

29. CONTRACT PERIOD

- The contract is for a period of two years and if the service is found satisfactory, it can be extended for six months with mutual consent.
- Successful Bidder shall submit the invoice copies as and when the stents/ consumable is used.

CHECK LIST OF DOCUMENTS SHOULD BE UPLOADED IN TECHNICAL BID

Sl.No.	Particulars	YES/NO
1	PAN NO	
2	Product list of quoted items as per BMCRI – Super Specialty Hospital specified list.	
3	GST Registration certificate and also the copy of VAT remittance challans for the year ending 31-7-2018.	
4	Trade license of Establishment	
5	Balance sheet & income tax returns for the financial year 2015- 16, 2016-17 & 2017-18	
6	Documentary evidence for annual turnover of Rs50 lakhs for each of last three financial years, Certified by CA	
7	Letter of authority issued by the manufacturer authorizing the tenderer to quote his product for the current tender in original	
8	List of Similar supplies made in the last three years with the purchase orders	
9	Attested copy of Manufacture license for the item, if tenderer is a Manufacturer else Authorized Agency certificate from Principal manufacturer in original in format , if tenderer is an authorized agent	
10	Users Certificate as per format / Purchase order Copy	
11	The Original Catalogue, Leaflets, Literatures with full technical details of the implants/consumables/Surgical Items	
12	Self declaration stating the firm is not black listed with any Government /Quasi Government Organizations and will not supply Refurbished items	
13	GST clearance upto July 2018	
14	Tender form duly signed	
15	Tender form Fee Rs 5000/- In the form of DD	

IF THE UPLOADED TENDER IS NOT ACCOMPANIED BY THE CHECK LIST DULY FILLED, TENDER WILL BE REJECTED STRICTLY.

ANNEXURE I

CONTRACT FORM

THIS AGREEMENT made theday of....., 2018 Between

..... (*Name of purchaser*) of (*Country of Purchaser*) (hereinafter called "the Purchaser") of the one part and (*Name of Supplier*) of (*City and Country of Supplier*) (hereinafter called "the Supplier") of the other part

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Tender Form and the Price Schedule submitted by the Tenderer;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Sl. No.	Brief Description Of Goods & Services	Quantity to be Supplied	Unit Price	Total Price	Delivery Terms
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TOTAL VALUE: DELIVERY

SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

said (For the Purchaser
in the presence of:.....

Signed, Sealed and Delivered by the

said (For the Supplier)

in the presence of:.....

ANNEXURE II

Proforma for Performance Statement for the last 3 years for similar supplies

IFT No: **BMCRI/SSH/SUP TEND- 11/2018-19** **DATED:29/08/2018**

Name of the Firm:.....

Orders placed by (Full address of Purchaser)	Order No and Date	Description and Quantity of Goods ordered	Value of Order	Date of Completion of Delivery As per contract/Actual	Remarks indicating reasons for late delivery, if any	Has the goods been satisfactorily functioning. (Attach a Certificate from the Purchaser)
1	2	3	4	5	6	7

Signature and Seal of the Tenderer:-----

Note:- All the above columns should be filled up accordingly or else it is liable for rejection.

ANNEXURE III

MANUFACTURERS' AUTHORIZATION FORM

To

Dear Sir:

IFT No **BMCRI/SSH/SUP TEND- 11/2018-19** **DATED:29/8/2018**

We who are established and reputable manufacturers of *(name and description of goods offered)* having factories at *(address of factory)* do hereby authorize M/s *(Name and address of Agent)* to submit a tender, and sign the contract with you for the goods manufactured by us against the above IFT.

No company or firm or individual other than M/s are authorized to tender, and conclude the contract for the above goods manufactured by us, against this specific IFT. *(This para should be deleted in simple items where manufacturers sell the product through different stockists.)*

We hereby extend our full guarantee and warranty as per Clause 14 of the General Conditions of Contract for the goods and services offered for supply by the above firm against this IFT.

We will not supply refurbished goods.

Yours faithfully,

(Name)

(Name of manufacturers)

Note: This letter of authority should be on the letterhead of the principal manufacturer and should be signed by a person competent and having the power of attorney to legally bind the manufacturer. It should be included by the Tenderer in its tender.

If called for reference by the purchaser, it should be submitted in original.

ANNEXURE IV

USERCERTIFICATEFORMAT

01	NAME OF THE ITEM	
02.	SUPPLIED BY	
03.	BRAND	
04.	QUANTITY.	
05.	COMMENT ABOUT PERFORMANCE OF THE ITEM	
06.	ANY REMARKS ABOUT ITEM / SUPPLIER	

Date: -

End users Signature with seal

ANNEXURE V

List of Items quoted under this Tender

SI No	Item Code	Name of the Item quoted	Pharmacopeal Specification and details (Brand)

Seal & Signature of the bidder

TENDER FORM

Date:.....

IFT No:

TO:

Special Officer ,
BMC&RI Super Speciality Hospital (PMSSY),
Bangalore

Gentlemen and/or Ladies:

Having examined the Tender Documents including Addenda Nos..... *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provideservices (*Description of Services*) in conformity with the said tender documents for the amount mentioned in the 2nd cover. (*Total tender amount should not be mentioned*) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this tender.

We undertake, if our tender is accepted, to provide the services in accordance with the delivery schedule specified in the Schedule of Requirements.

If our tender is accepted, we will obtain a DD of a sum equivalent to 10 percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this tender for the Tender validity period specified and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal contract is prepared and executed, this tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

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

We understand that you are not bound to accept the lowest or any tender you may receive. We clarify/confirm that we comply with the eligibility requirements as per terms and conditions in the tender document.

(Signature) (in the capacity of)
Duly authorized to sign Tender for and on behalf of

Date:

PRODUCT LIST

SI No	Item Code	Item Name
1	CATHSSH/01	2 way stop cock
2	CATHSSH/02	Three Port Manifold with rotator end R & L
3	CATHSSH/03	Two port manifold with rotator end R & L
4	CATHSSH/04	Peel away sheath lead Introducer Kit 7F
5	CATHSSH/05	Peel away sheath lead Introducer Kit 8F
6	CATHSSH/06	Peel away sheath lead Introducer Kit 9F
7	CATHSSH/07	Peel away sheath lead Introducer Kit 10F
8	CATHSSH/08	Peel away sheath lead Introducer Kit 11F
9	CATHSSH/09	Peel away sheath lead Introducer Kit 12F
10	CATHSSH/10	Exchange guide wire 0.018x30cm0 J TIP
11	CATHSSH/11	Exchange guide wire 0.025x260cm J TIP
12	CATHSSH/12	Exchange guide wire 0.032x260cm J TIP
13	CATHSSH/13	Exchange guide wire 0.018x300cm S TIP
14	CATHSSH/14	Terumo guide wire (J- tip & S- Tip) 0.018x145cm
15	CATHSSH/15	Terumo Exchange guide wire (J- tip & S- Tip) 0.035x260cm
16	CATHSSH/16	Terumo Exchange guide wire (J- tip & S- Tip) 0.038x260cm
17	CATHSSH/17	NIH Catheter 4F
18	CATHSSH/18	NIH Catheter 5F
19	CATHSSH/19	NIH Catheter 6 F
20	CATHSSH/20	NIH Catheter 7F
21	CATHSSH/21	Multipurpose Catheter 4F
22	CATHSSH/22	Pigtail Catheter 4F
23	CATHSSH/23	Pigtail Catheter 7F
24	CATHSSH/24	Pigtail Marker Catheter 4F
25	CATHSSH/25	Cournad Catheter (End hole only) 4F
26	CATHSSH/26	Cournad Catheter (End hole only) 5F
27	CATHSSH/27	Cournad Catheter (End hole only) 6F
28	CATHSSH/28	Cournad Catheter (End hole only) 7F

29	CATHSSH/29	Swan- Ganz catheter 4F
30	CATHSSH/30	Swan- Ganz catheter 5F
31	CATHSSH/31	Swan- Ganz catheter 6F
32	CATHSSH/32	Swan- Ganz catheter 7F
33	CATHSSH/33	Bermans angiographic catheter 4F
34	CATHSSH/34	Bermans angiographic catheter 5F
35	CATHSSH/35	Bermans angiographic catheter 6F
36	CATHSSH/36	Bermans angiographic catheter 7F
37	CATHSSH/37	Multi track angiographic catheter 4F
38	CATHSSH/38	Multi track angiographic catheter 5F
39	CATHSSH/39	Multi track angiographic catheter 6F
40	CATHSSH/40	Multi track angiographic catheter 7F
41	CATHSSH/41	End hole catheter MPA- I 4F
42	CATHSSH/42	End hole catheter MPA- I 5F
43	CATHSSH/43	End hole catheter MPA- I 6F
44	CATHSSH/44	MPA II 4F
45	CATHSSH/45	MPA II 5F
46	CATHSSH/46	MPA II 6F
47	CATHSSH/47	Double Lumen Balloon Wedge Pressure Catheter 5F
48	CATHSSH/48	Head Hunter 6F
49	CATHSSH/49	Head Hunter 7F
50	CATHSSH/50	SIM Catheter 6F
51	CATHSSH/51	Renal Catheter 6F
52	CATHSSH/52	Renal Catheter 7F
53	CATHSSH/53	Arterio Septosomy catheter
54	CATHSSH/54	Left Judkins Catheter 7 F (3.5)
55	CATHSSH/55	Left Judkins Catheter 7 F (4.0)
56	CATHSSH/56	Left Judkins Catheter 7 F (5.0)
57	CATHSSH/57	Right Judkins Catheter 7 F (5.0)
58	CATHSSH/58	Super Torque Left (Femoral) Coronary Catheters 5F (3.5, 4.0 & 5.0)
59	CATHSSH/59	Super Torque Left (Femoral) Coronary Catheters 6F (3.5, 4.0 & 5.0)
60	CATHSSH/60	Super Torque Left (Femoral) Coronary Catheters 7F (3.5, 4.0 & 5.0)
61	CATHSSH/61	Super Torque Right (Femoral) Coronary Catheters 5F (3.5, 4.0 & 5.0)
62	CATHSSH/62	Super Torque Right (Femoral) Coronary Catheters 6F (3.5, 4.0 & 5.0)

63	CATHSSH/63	Super Torque Right (Femoral) Coronary Catheters 7F (3.5, 4.0 & 5.0)
64	CATHSSH/64	Brachial catheter (Sones Technique) S I 5F
65	CATHSSH/65	Brachial catheter (Sones Technique) S II 5F
66	CATHSSH/66	Brachial catheter (Sones Technique) S I 6F
67	CATHSSH/67	Brachial catheter (Sones Technique) S II 6F
68	CATHSSH/68	Brachial catheter 6 F B I
69	CATHSSH/69	Brachial catheter 6 F B II
70	CATHSSH/70	Brachial catheter 6 F B III
71	CATHSSH/71	Brachial catheter CAS I
72	CATHSSH/72	Brachial catheter CAS II
73	CATHSSH/73	Brachial catheter CAS III
74	CATHSSH/74	Coronary Bypass graft catheter Left 6F
75	CATHSSH/75	Coronary Bypass graft catheter Left 7F
76	CATHSSH/76	Coronary Bypass graft catheter Left 8F
77	CATHSSH/77	Coronary Bypass graft catheter Right 6F
78	CATHSSH/78	Coronary Bypass graft catheter Right 7F
79	CATHSSH/79	Coronary Bypass graft catheter Right 8F
80	CATHSSH/80	Right coronary catheter rapid right (Non torque) 6F
81	CATHSSH/81	Right coronary catheter rapid right (Non torque) 7F
82	CATHSSH/82	Guiding catheters JL 6F (4.0)
83	CATHSSH/83	Guiding catheters JR 6F (3.0)
84	CATHSSH/84	Guiding catheters 6F (3.5)
85	CATHSSH/85	Guiding catheters JL 8F (3.0)
86	CATHSSH/86	Guiding catheters JL 8F (3.5)
87	CATHSSH/87	Guiding catheters JL 8F (4.0)
88	CATHSSH/88	Guiding catheters JR 8F (3.5)
89	CATHSSH/89	Guiding catheters JR 8F (4.0)
90	CATHSSH/90	Guiding catheters SL 6F(3.0)
91	CATHSSH/91	Guiding catheters SL 6F(4.0)
92	CATHSSH/92	Guiding catheters SL 7F (3.0)
93	CATHSSH/93	Guiding catheters SL 7F (3.5)
94	CATHSSH/94	Guiding catheters SL 7F (4.0)
95	CATHSSH/95	Multipurpose 8F

96	CATHSSH/96	Multipurpose 9F
97	CATHSSH/97	Multipurpose 10F
98	CATHSSH/98	EBU 8F (3.5)
99	CATHSSH/99	EBU 8F (4.0)
100	CATHSSH/100	HS I & HS II 6F
101	CATHSSH/101	HS I & HS II 7F
102	CATHSSH/102	HS I & HS II 8F
103	CATHSSH/103	IMA 6F
104	CATHSSH/104	IMA 7F
105	CATHSSH/105	IMA 8F
106	CATHSSH/106	Bypass Left 6F
107	CATHSSH/107	Bypass Left 7F
108	CATHSSH/108	Bypass Left 8F
109	CATHSSH/109	Bypass Right 6F
110	CATHSSH/110	Bypass Right 7F
111	CATHSSH/111	Vista Brite Radial 5F
112	CATHSSH/112	Vista Brite Radial 6F
113	CATHSSH/113	Vista Brite Radial 7F
114	CATHSSH/114	PTCA probing Catheter for CTO
115	CATHSSH/115	Export Aspiration Catheter
116	CATHSSH/116	Thrombolytic Suction Catheter & Accessories (Coronary & Peripheral)
117	CATHSSH/117	PTCA Wires Standard 0.016 x 180 cms
118	CATHSSH/118	PTCA Wires Intermediate 0.016 x 180 cms
119	CATHSSH/119	PTCA Wires Flex 0.014 x 180 cms
120	CATHSSH/120	PTCA Wires Flex 0.016 x 180 cms
121	CATHSSH/121	PTCA Wires Soft 0.014 x 180 cms
122	CATHSSH/122	PTCA Wires Soft 0.016 x 180 cms
123	CATHSSH/123	PTCA Wires Super soft & Marker 0.014 x 180 cms
124	CATHSSH/124	PTCA Wire Floppy 0.016 x 180 cms
125	CATHSSH/125	PTCA Wires High per Flex ATW marker 0.014 x 180 cms
126	CATHSSH/126	PTCA Wires Super soft 0.016 x 180 cms
127	CATHSSH/127	PTCA Wires Honeyball 0.014 x 180 cms
128	CATHSSH/128	PTCA Wires Hitorque floppy
129	CATHSSH/129	PTCA Wires PT Graphics floppy 0.014 x 180 cms

130	CATHSSH/130	PTCA Wires PT Graphics Intermediate 0.014 x 180 cms
131	CATHSSH/131	PTCA Wires Shinobi 0.014 x 180 cms
132	CATHSSH/132	PTCA Wires Nitinol platinum 0.014 x 180 cms
133	CATHSSH/133	PTCA Wires Nitinol platinum 0.016 x 180 cms
134	CATHSSH/134	PTCA Wires Nitinol platinum 0.018 x 180 cms
135	CATHSSH/135	PTCA Wires Finder floppy 0.014 x 180 cms
136	CATHSSH/136	PTCA Wires Finder intermediate 0.014 x 180 cms
137	CATHSSH/137	PTCA Wires Choice floppy 0.014 x 180 cms
138	CATHSSH/138	PTCA Wires Standard 0.016 x 300 cms
139	CATHSSH/139	PTCA Wires Galeo 0.014 x 180 cms
140	CATHSSH/140	PTCA Wires Galeo (Hydrophilic coted) 0.014 x 180 cms
141	CATHSSH/141	PTCA Wires Intermediate 0.016 x 300 cms
142	CATHSSH/142	PTCA Wires Flex 0.016 x 300 cms
143	CATHSSH/143	PTCA Wires High per flex 0.016 x 300 cms
144	CATHSSH/144	PTCA Wires Soft 0.016 x 300 cms
145	CATHSSH/145	PTCA Wires Super soft 0.016 x 300 cms
146	CATHSSH/146	PTCA Wires Floppy 0.016 x 300 cms
147	CATHSSH/147	PTCA Wires Extrasupport 0.014 x 180 & 300 cms
148	CATHSSH/148	PTCA Wires Hi torque floppy extra support 0.014 x 300 cms
149	CATHSSH/149	PTCA Wires Super soft ATW marker 0.014 x 300 cms
150	CATHSSH/150	PTCA Wires PT Graphics floppy 0.014 x 300 cms
151	CATHSSH/151	PTCA Wires PT Graphics intermediate 0.014 x 300 cms
152	CATHSSH/152	PTCA Wires Nitinol Platinum 0.014 x 300 cms

153	CATHSSH/153	PTCA Wires Nitinol Platinum 0.018 x 300 cms
154	CATHSSH/154	PTCA Wires Honey Ball 0.014 x 300 cms
155	CATHSSH/155	PTCA Wires Honey Ball 0.016 x 300 cms
156	CATHSSH/156	PTCA Wires Galeo 0.014 x 300 cms
157	CATHSSH/157	Hi torque Intermediate
158	CATHSSH/158	Progress
159	CATHSSH/159	Specialty Total Occlusion Guide Wire
160	CATHSSH/160	Drug Eluting PTCA balloon
161	CATHSSH/161	Scoring PTCA balloon catheter
162	CATHSSH/162	Torque
163	CATHSSH/163	“ Y” connecter
164	CATHSSH/164	Vascular closure device
165	CATHSSH/165	PTMC Accessories Spring/LA guidewire, Stylet, Stretching tube,
166	CATHSSH/166	Septal dilator
167	CATHSSH/167	Endocardial Biopsy catheter
168	CATHSSH/168	Bipolar temporary pacing catheter 5F
169	CATHSSH/169	Bipolar temporary pacing catheter 6F
170	CATHSSH/170	Bipolar temporary pacing catheter 7F
171	CATHSSH/171	Guiding catheter for Renal, carotid, Visleral
172	CATHSSH/172	Rapid exchange complaint baloon dilation catheter
173	CATHSSH/173	Rapid exchange high pressure baloon dilatation catheter
174	CATHSSH/174	Peripheral drug elution baloon
175	CATHSSH/175	Destination sheath for carotid (all sizes)
176	CATHSSH/176	ASD sizing baloon static and occluding
177	CATHSSH/177	ASD sizing plate
178	CATHSSH/178	Device delivery system for ASD VSD and PDA of all french sizes.
179	CATHSSH/179	ASD closure devices system All sizes 10,12,14,16,18, 19, 20, 22, 24, 26, 28, 30 mms
180	CATHSSH/180	VSD closure devices all sizes 3/4mm, 3/6mm, 4/4mm, 4/6mm, 5/4mm, 5/6mm, 6/4mm, 6/6mm

181	CATHSSH/181	VSD closure devices all sizes 004, 006, 008, 010, 012, 014, 016, 018
182	CATHSSH/182	PDA closure devices all sizes 5/4, 6/4, 8/6, 10/8, 12/10, 14/12, 16/14
183	CATHSSH/183	Amplatzer vascular plugs II (PDA)
184	CATHSSH/184	Drug eluting stents for peripheral angioplasty (all sizes)
185	CATHSSH/185	SINGLE CHAMBER NON RATE RESPONSIVE (SSI) PACEMAKER WITH LEAD
186	CATHSSH/186	SINGLE CHAMBER NON RATE RESPONSIVE (SSI) PACEMAKER WITHOUT LEAD
187	CATHSSH/187	SINGLE CHAMBER RATE RESPONSIVE (SSIR) PACEMAKER WITH LEAD
188	CATHSSH/188	SINGLE CHAMBER RATE RESPONSIVE (SSIR) PACEMAKER WITH LEAD (MRI COMPATIBLE)
189	CATHSSH/189	SINGLE CHAMBER RATE RESPONSIVE (SSIR) PACEMAKER WITHOUT LEAD
190	CATHSSH/190	SINGLE CHAMBER RATE RESPONSIVE (SSIR) PACEMAKER WITHOUT LEAD (MRI COMPATIBLE)
191	CATHSSH/191	V.D.D PACEMAKER WITH LEAD (VDD/R)-MULTI PROGRAMMABLE
192	CATHSSH/192	V.D.D PACEMAKER WITH LEAD (VDD/R) (MRI COMPATIBLE)
193	CATHSSH/193	V.D.D PACEMAKER WITH TWO LEAD (VDD/R)
194	CATHSSH/194	V.D.D PACEMAKER WITH TWO LEAD (VDD/R) (MRI COMPATIBLE)
195	CATHSSH/195	V.D.D PACEMAKER WITHOUT LEAD(VDD/R)
196	CATHSSH/196	V.D.D PACEMAKER WITHOUT LEAD(VDD/R) (MRI COMPATIBLE)

197	CATHSSH/197	DUAL CHAMBER NON RATE RESPONSIVE PACE MAKER (DDD) WITH LEADS
198	CATHSSH/198	DUAL CHAMBER NON RATE RESPONSIVE PACE MAKER (DDD) WITH LEADS (MRI COMPATIBLE)
199	CATHSSH/199	DUAL CHAMBER NON RATE RESPONSIVE PACE MAKER (DDD) WITH OUT LEADS
200	CATHSSH/200	DUAL CHAMBER NON RATE RESPONSIVE PACE MAKER (DDD) WITH OUT LEADS (MRI COMPATIBLE)
201	CATHSSH/201	DUAL CHAMBER RATE RESPONSIVE PACE MAKER (DDDR) WITH LEADS
202	CATHSSH/202	DUAL CHAMBER RATE RESPONSIVE PACE MAKER (DDDR) WITH LEADS (MRI COMPATIBLE)
203	CATHSSH/203	DUAL CHAMBER RATE RESPONSIVE PACE MAKER (DDDR) WITH OUT LEADS
204	CATHSSH/204	DUAL CHAMBER RATE RESPONSIVE PACE MAKER (DDDR) WITH OUT LEADS (MRI COMPATIBLE)
205	CATHSSH/205	BIPOLAR PASSIVE FIXATION (TINED) STEROID ELUTING VENTRICULAR LEAD
206	CATHSSH/206	BIPOLAR PASSIVE FIXATION (SCREW IN) STEROID ELUTING VENTRICULAR LEAD
207	CATHSSH/207	BIPOLAR PASSIVE FIXATION (TINED) STEROID ELUTING ATRIAL (PREFORMED 'J') LEAD
208	CATHSSH/208	BIPOLAR ACTIVE FIXATION (SCREW IN) STEROID ELUTING STRAIGHT ATRIAL LEAD

209	CATHSSH/209	BIPOLAR ACTIVE FIXATION (SCREW IN) STEROID ELUTING STRAIGHT ATRIAL LEAD
210	CATHSSH/210	BIPOLAR SINGLE PASS STEROID ELUTING LEAD FOR VDD PACEMAKER
211	CATHSSH/211	BIVENTRICULAR PACEMAKER (CRTP) WITH LEADS AND IMPLANTATION TOOLS FOR C.S. LEAD IMPLANTATION
212	CATHSSH/212	BIVENTRICULAR PACEMAKER (CRTP) WITH LEADS AND IMPLANTATION TOOLS FOR C.S. LEAD IMPLANTATION (MRI COMPATIBLE)
213	CATHSSH/213	BIVENTRICULAR PACEMAKER (CRTP) WITH LEADS AND IMPLANTATION TOOLS FOR C.S. LEAD IMPLANTATION
214	CATHSSH/214	BIVENTRICULAR PACEMAKER (CRTP) WITH LEADS AND IMPLANTATION TOOLS FOR C.S. LEAD IMPLANTATION (MRI COMPATIBLE)
215	CATHSSH/215	CORONARY SINUS LEAD FOR PERMANENT LV PACING, STEROID ELUTING. BOTH UNIPOLAR AND BIPOLAR WITH IMPLANTATION KIT
216	CATHSSH/216	CORONARY SINUS LEAD FOR PERMANENT LV PACING, STEROID ELUTING. BOTH UNIPOLAR AND BIPOLAR WITHOUT IMPLANTATION KIT
217	CATHSSH/217	Y ADAPTOR TO UPGRADE DUAL CHAMBER PACEMAKER TO BIVENTRICULAR DEVICE
218	CATHSSH/218	IMPLANTATION KIT FOR CORONARY SINUS CANNULATION

219	CATHSSH/219	SINGLE CHAMBER NON RATE RESPONSIVE (VVI) IMPLANTABLE CARDIOVERTER DEFIBRILLATOR WITH IMPLANTATION KIT AND LEAD
220	CATHSSH/220	SINGLE CHAMBER NON RATE RESPONSIVE (VVI) IMPLANTABLE CARDIOVERTER DEFIBRILLATOR WITH IMPLANTATION KIT AND LEAD (MRI COMPATIBLE)
221	CATHSSH/221	SINGLE CHAMBER NON RATE RESPONSIVE (VVI) IMPLANTABLE CARDIOVERTER DEFIBRILLATOR WITHOUT IMPLANTATION KIT AND LEAD
222	CATHSSH/222	SINGLE CHAMBER NON RATE RESPONSIVE (VVI) IMPLANTABLE CARDIOVERTER DEFIBRILLATOR WITHOUT IMPLANTATION KIT AND LEAD (MRI COMPATIBLE)
223	CATHSSH/223	SINGLE CHAMBER NON RATE RESPONSIVE (VVIR) IMPLANTABLE CARDIOVERTER DEFIBRILLATOR WITH LEADS AND IMPLANTATION KIT .
224	CATHSSH/224	SINGLE CHAMBER NON RATE RESPONSIVE (VVIR) IMPLANTABLE CARDIOVERTER DEFIBRILLATOR WITH LEADS AND IMPLANTATION KIT . (MRI COMPATIBLE)
225	CATHSSH/225	SINGLE CHAMBER NON RATE RESPONSIVE (VVIR) IMPLANTABLE CARDIOVERTER DEFIBRILLATOR WITHOUT LEADS AND IMPLANTATION KIT .

226	CATHSSH/226	SINGLE CHAMBER NON RATE RESPONSIVE (VVIR) IMPLANTABLE CARDIOVERTER DEFIBRILLATOR WITHOUT LEADS AND IMPLANTATION KIT . (MRI COMPATIBLE)
227	CATHSSH/227	DUAL CHAMBER IMPLANTABLE (DDD) CARDIOVERETER DEFIBRILLATOR WITH LEADS AND IMPLANTATION KIT
228	CATHSSH/228	DUAL CHAMBER IMPLANTABLE (DDD) CARDIOVERETER DEFIBRILLATOR WITH LEADS AND IMPLANTATION KIT (MRI COMPATIBLE)
229	CATHSSH/229	DUAL CHAMBER IMPLANTABLE (DDD) CARDIOVERETER DEFIBRILLATOR WITHOUT LEADS AND IMPLANTATION KIT
230	CATHSSH/230	DUAL CHAMBER IMPLANTABLE (DDD) CARDIOVERETER DEFIBRILLATOR WITHOUT LEADS AND IMPLANTATION KIT (MRI COMPATIBLE)
231	CATHSSH/231	DUAL CHAMBER RATE RESPONSIVE (DDDR) CARDIOVERETER DEFIBRILLATOR WITH LEADS AND IMPLANTATION KIT
232	CATHSSH/232	DUAL CHAMBER RATE RESPONSIVE (DDDR) CARDIOVERETER DEFIBRILLATOR WITH LEADS AND IMPLANTATION KIT (MRI COMPATIBLE)
233	CATHSSH/233	DUAL CHAMBER RATE RESPONSIVE (DDDR) CARDIOVERETER DEFIBRILLATOR WITH OUT LEADS AND IMPLANTATION KIT

234	CATHSSH/234	DUAL CHAMBER RATE RESPONSIVE (DDDR) CARDIOVERTER DEFIBRILLATOR WITH OUT LEADS AND IMPLANTATION KIT (MRI COMPATIBLE)
235	CATHSSH/235	IMPLANTABLE CARDIOVERTER DEFIBRILLATOR LEAD, STEROID ELUTING, BIPOLAR TINED (PASSIVE FIXATION) LEAD.
236	CATHSSH/236	IMPLANTABLE CARDIOVERTER DEFIBRILLATOR LEAD, STEROID ELUTING, BIPOLAR SCREW IN (ACTIVE FIXATION) LEAD.
237	CATHSSH/237	PEEL AWAY SHEATH (INTRODUCER) FOR PACEMAKER DEFIBRILLATOR LEAD IMPLANTATION 6F/7F/8F/9F/10F KIT
238	CATHSSH/238	BIVENTRICULAR PACEMAKER DEFIBRILLATOR (CRTD/COMBO) DEVICE WITH LEADS AND INTRODUCER KIT
239	CATHSSH/239	BIVENTRICULAR PACEMAKER DEFIBRILLATOR (CRTD/COMBO) DEVICE WITH LEADS AND INTRODUCER KIT (MRI COMPATIBLE)
240	CATHSSH/240	BIVENTRICULAR PACEMAKER DEFIBRILLATOR (CRTD/COMBO) DEVICE WITHOUT LEADS AND INTRODUCER KIT
241	CATHSSH/241	BIVENTRICULAR PACEMAKER DEFIBRILLATOR (CRTD/COMBO) DEVICE WITHOUT LEADS AND INTRODUCER KIT (MRI COMPATIBLE)
242	CATHSSH/242	STEP DOWN ADAPTER 5/6 MM TO 1S 1B
243	CATHSSH/243	EPICARDIAL STEROID ELUTING LEAD - UNIPOLAR

244	CATHSSH/244	EPICARDIAL STEROID ELUTING LEAD – BIPOLAR
245	CATHSSH/245	INTERNAL IMPLANTABLE LOOP RECORDER
246	CATHSSH/246	EXTERNAL LOOP RECORDER
247	CATHSSH/247	LEAD CAPS
248	CATHSSH/248	LEAD EXTRACTION KIT
249	CATHSSH/249	NIH END HOLE CATHETER 5F
250	CATHSSH/250	22G PUNCTURE NEEDLE WITH SHORT BIELED EDGE
251	CATHSSH/251	RCA 5F GUIDING CATHETER
252	CATHSSH/252	LCA 5F GUIDING CATHETER
253	CATHSSH/253	ADO-II 6X4MM, 6X6MM (all sizes)
254	CATHSSH/254	RETEPLASE IOU IV BOLOS
255	CATHSSH/255	NICORANDIL INJECTION IV 48MG (LYPONILIZED)
256	CATHSSH/256	CUTTING BALLOON-SCORFLEX ANGIOSCUPT
257	CATHSSH/257	GUIDING SHEATH
258	CATHSSH/258	PTCA BALOON NON COMPLAINT
259	CATHSSH/259	PTCA BALOON SEMI COMPLAINT
260	CATHSSH/260	OVER THE WIRE BALOONS
261	CATHSSH/261	PRESSURE DOME FOR AUTOCAT II IABP MACHINE (DISPOSABLE)
262	CATHSSH/262	Spring guide wire 0.018x150cm J TIP
263	CATHSSH/263	Pheriperal Stent - Self expanding