

GOVERNMENT OF ASSAM
OFFICE OF THE SUPERINTENDENT::GAUHATI MEDICAL COLLEGE
HOSPITAL::GUWAHATI::32

Email-superintendentgmch@gmail.com /Phone No.0361-2529457

No. NHM/GMCH/TENDER/2019-20/11/PART-III/19/1079

Date: 16/06/2022

NOTICE INVITING TENDER

Sealed tender affixing court fee stamp of Rs. 8.25 (Rupees Eight and Twenty Five Paise) only in two bid system are invited from intending Supplier/Manufacturer/accredited authorized dealer for procurement of Medicines and Consumables for the department of Pediatrics (NICU and PICU) and O&G (CS and Normal Delivery) GMCH under annual rate contract basis.

Important Dates of the Tender

1. Bid documents are available in the website from 17-06-2022.
2. Last Date of submission of bid documents on 08-07-2022 up to 02.00 pm.
3. Pre- Bid Meeting will be held on 23-06-2022 at 11.00 am.
4. Date of Technical Bid opening on 09-07-2022 at 11.00 am.
5. Date of Sample Verification on 12-07-2022 at 11.00 am.

Detailed Bid Documents are available in the website <http://gmchassam.gov.in> and can be viewed from **17-06-2022**. Bidders may also download the bid documents from the dedicated website or may obtain the same from office of The Superintendent, Gauhati Medical College Hospital, Guwahati – 32, during office hours up to 07-07-2022 and submit the hard copy of the bids to Office of The Superintendent, Gauhati Medical College Hospital, Bhangagarh, Guwahati - 32.

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Superintendent
Gauhati Medical College Hospital
Guwahati – 32

Memo No. NHM/GMCH/TENDER/2019-20/11/PART-III/19/1080-1087, Dated 16/06/2022

Copy forwarded for information to:-

1. The Mission Director, NHM, Assam, Christianbasti, Guwahati - 05.
2. The Director of Medical Education, Six Mile, Guwahati - 22.
3. The Principal-cum-Chief Superintendent, GMCH, Guwahati - 32.
4. The Joint Director of Health Services, Kamrup Metro, Guwahati - 01.
5. The Director of Information and Public Relation, Govt. of Assam, with the requested to publish the Notice Inviting tender in 2 (two) widely circulated news paper of Assam (One in English and one in local vernacular).
6. Amrit Pharmacy, GMCH.
- ✓ 7. Notice Board, GMCH. (GMCH Website)
8. Office file.

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Superintendent
Gauhati Medical College Hospital
Guwahati – 32

16/06/22

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Terms & Condition:

1. The envelope containing the tender and all subsequent communications shall be address and delivered to:

The Superintendent
Gauhati Medical College Hospital
Bhangagarh, Guwahati – 781032.

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

2. Copy of Trade Licence issued by urban local bodies or other competent authority, a copy of GST number registration certificate along with latest income tax clearance certificate should be attached with the technical bid and valid drug license.
3. Conditional & telegraphic tenders shall not be accepted at any cost.
4. A notarized undertaking to the effect that the company/firm/distributor is not blacklisted should be attached with the tender.
5. The rates should be quoted (as per specification, mentioned in the list of medicines and consumables) exclusive of GST mentioning the rate of GST. All tenders/quotations will be deemed to be for F.O.R. (Free on Road) destination at Gauhati Medical College Hospital, Guwahati, including packing, forwarding and insurance charges and not be ex-work, ex-godown, ex-miles etc.
6. A person signing the tender form or any other document forming the part of the contract on behalf of another shall be deemed to warranty that he has the authority to bind such order in a constitution of law and if on the enquiry it appears that the person so signing had no authority to do so, the purchaser may without prejudice to other civil and criminal remedies against the contract, hold the signatory liable for all costs and damages and forfeit earnest money.
7. The tenders must be submitted in two parts (i) Technical bid (ii) Financial bid separately. All documents required as per terms and conditions should be enclosed with technical bid only. Tenders not received in specified manner will be rejected.
8. Technical and Financial bids are to be submitted separately in two sealed envelopes clearly indicating the Technical Bids and Financial Bids on the envelopes. **Both the envelopes should be put in a common sealed envelope clearly superscribing the NIT No, date and names of the supplier on the body of the envelope.**
9. The inner label as well as label on the catch cover/carton shall bear conspicuously to wards, **"HOSPITAL SUPPLY, NOT FOR SALE"** and bolder that those already printed on the label. The above caption shall run from the lower left corner to the top right hand corner. The tab/cap/bottle etc. should have mark of "Hospital Supply, not for sale."



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10. Bid Guarantee and Security.
- (a) The tender must be accompanied with refundable earnest money of Rs. 20,000/- (Rupees Twenty Thousand) only in a lump sum amount in the form of Demand Draft/Banker's Cheque/Fixed Deposit receipt in favour of **HOSPITAL MGMT SOCIETY GMCH**, Guwahati. Earnest money in other form will not be accepted. Bids not accompanied by earnest money as stated above or less than the amount stipulated above shall be summarily rejected.
- (b) Bid security deposit any other sums of Tenders lying with the Gauhati Medical College Hospital, Guwahati in connection with any other tender/case will not be considered against this tender.
- (c) The successful bidder shall be required to furnish Performance Security of Rs. 20,000/- (Rupees Twenty Thousand) only by the firm in the form of fixed deposit receipt duly hypothecated in favour of **HOSPITAL MGMT SOCIETY GMCH**, Guwahati. The performance security will be forfeited on the violations of tender norms and failure to supply in time by the bidders.
- (d) Earnest money deposited by unsuccessful bidders will be refunded after completion of tender process. EMD submitted by successful bidder will be converted as performance security automatically.
- (e) In case the successful bidder is found in breach of any condition/tender at any stage, legal action as per rules/laws shall be initiated against the agency concerned. In that case, EMD/Performance Security shall be forfeited after giving proper opportunity through show cause notice.
11. The work/supply order will be placed as and when requirement arises from the concerned department and payment will be made subject to the availability of fund after observing all the necessary formalities. Any claim for advance payment will not be entertained. No interest will be allowed for late payment.
12. In any cases the successful bidder/vendor cannot object on volume of quantity of the items to be supplied. The quantity of items to be procured shall be at the sole discretion of hospital authority depending on actual departmental requirement and fund availability.
13. The maximum delivery period is 10 days from the date of issue of purchase order. However, considering the nature of certain items, the authority may instruct to supply the order within a shorter period than the standard delivery period i.e. 10 days and the bidder have to abide by the instructions accordingly. There after this institute will be forced to charge 5% on the cost of items for each 10 days or part of it as penalty till receipt of the materials.
14. All quotations/tenders should be deemed valid for a 12 (Twelve) months within a financial year from the date of completion of Comparative Statement of the tender. However, the same can be extended for another period of 01(one) year or till the finalization of new tender whichever is earlier subject to sole discretion of authority of GMCH.
15. Any request for increase in the approved basic rates (excluding tax) will not be entertained for any reason for the contract period and the items required to be supplied by the contractor should strictly be in accordance with the sample approved.
16. The inspection of the goods will be carried out by the consignee at destination & rejected goods will have to be removed by you within 10 days of dispatch of advice from the undersigned failing which goods will live at your own risk.



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17. The rejected goods must be replaced by you within 7 days from the date of notice, intimating that the goods have been rejected. Failing to supply the materials as per approved standard will be considered for cancellation of contract/black listing of the firm for at least 3 years.
18. The supply must be completed satisfactorily within the stipulated period, failing which the Store Purchase Officer/Chairman purchase committee reserve the right to purchase or allow the indenting officer to purchase goods at their risk provided that where goods were not supplied accordingly to the master pattern & not in accordance of the demand the indenting officer decides to retain the inferior goods.
19. The bidders should enclose latest Tender Specific original authorization certificate from the original manufacturer or its Indian firm with the technical bid, failing which the tenders are liable to be rejected straightway. The bidder must be dealing in system packs for auto-analyzers.
20. There should be provision for the supplying immediately on emergency basis as and when necessary.
21. (a) **Bidder quoting multiple rates with multiple samples against one item shall be considered as non responsive for all purpose.**
(b) **Samples are to be submitted as and when called for. Single sample with a single rate is to be submitted against a single item at the time of sample verification. Quoting multiple rates and submitting multiple samples for a single item will summarily be rejected.**
22. The items required to be supplied by the contractor should strictly be in accordance with the sample approved.
23. The materials shall not be considered delivered until it is approved & received by the competent authority as defined from time to time by the purchase committee.
24. **The bidder shall certify that the rates quoted are the lowest ones for any institution (Govt. or Private) in the state.**
25. The rate shall not be finalized after exhibiting/demonstration of the materials, if required by the technical Scrutiny Committee/Purchase Committee.
26. The Hospital authority reserves the right to reject any or all the bids or part. The decision of the hospital authority in this regard shall be final and binding on all.
27. If the price of the contracted articles is/are controlled by the Govt. the payment will in no case be allowed at higher rate than the quoted.
28. The supplier is bound to supply the ordered quantity within the stipulated period even if the quantity ordered at any point is too less/meagre.
29. The quantity can be increased or decreased or all together abandoned as per the changed requirement of the department as well as availability of the funds.
30. Undersigned reserves the right to reject any or all the tenders without assigning any reasons. GMCH does not pledge itself to accept the lowest or any other tender and reserve to itself the right of acceptance of the sole or any part of the tender or portion of the quantity offered and the Tenders shall be required to supply the same at rate quoted.

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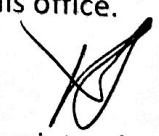
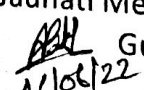
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31. **Payment Schedule** : Payment will be made after receipt of the bill containing certificate from the concerned store/department that the items/materials has been supplied by the firm is fully up to their satisfaction and according the specifications and subject to availability of fund.
32. TDS and other applicable taxes as per prevailing rates will be deducted at the time of making the payments.
33. No advance payment will be made in any case.
34. Detailed specification of the Medicines and Consumables items should be provided with the price. All the Medicines and Consumables items etc. should be ISO 13485, CE and CLIS us FDA certificate & required WHO Certificate whatever applicable should be enclosed.
35. Supply is made from the latest batch of production with the maximum shelf life period & original packing having minimum expiry period of 6 month or more.
36. No revision in rate (On higher size) will be accepted during contract period.
37. No payment will be made for unsatisfactory supply.
38. In case a proposal is accepted the firm shall sign an agreement with the authority for rate contract.
39. **While submitting the tender document, the tender should specifically sign on each page of tender documents.**
40. Photocopy of the price list and price in spiral binding will not be accepted.
41. Authorization Certificate from the Principal is mandatory for the Rate Contract proposal is to be submitted by authorized stockiest/dealers.
42. The bidder should enclose the duly filled format as **Annex-I & Annex-II** in technical bids.
43. The bidder should quote the rate as per format as **Annex-III** in price bid only.
44. The Hospital authority reserves the right to impose any other condition for regulating the contract in public interest.
45. All disputes are subject to the jurisdiction of courts in Guwahati and agreement will be governed by and be construed in accordance with the laws of India.
46. **Interested firms/parties will have to submit unconditional acceptances to the above terms and conditions at the time of submission of the bid on the letter head of the firm.**
47. The bidders who does not fulfill any of the above conditions and incomplete tenders are liable to be summarily rejected at the risk and cost of the bidder only and any further correspondence in this regard will not be entertained.
48. Any kind of query/objection raised after completion of the Pre-Bid Meeting will not be entertained.

Note: Bidder must go through these conditions very carefully and put his signature in token of acceptance of these terms and conditions. It is also made clear that no re-representation shall be considered after opening the financial bids except requiring any information by this office.




Superintendent
Gauhati Medical College Hospital
Guwahati-32

26/06/22

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Annexure – I format for Technical bid

Sl. No.	Name of Item	Make	Pack size	Technical specification (If any)

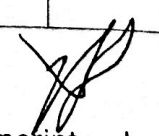
Annexure- II Document required for Technical bid

Sl. No.	Name of the firm	Document required	Submitted or not	Remarks (If any)
1	1) Valid Trade Licence issued by urban local bodies/GMC. 2) Valid GST Registration and PAN. 3) Valid Drug Licence/Manufacturing licence. 4) Copy of ITR for last 03 years. 5) Performance certificate (previously supplied in Govt. Institution) including copies of supply orders. 6) Manufacturer Authorization letter. 7) Court fees of Rs. 8.25. 8) Tender Fee of Rs. 2,000.00 (Non refundable) in favour of HOSPITAL MGMT SOCIETY GMCH. 9) EMD amounting to Rs. 20,000.00 in favour of HOSPITAL MGMT SOCIETY GMCH. 10) A notarized undertaking to the effect that the company/firm/distributor has not been blacklisted. 11) The bidder shall certify that the rates quoted are the lowest ones for any institution (Govt. or Private) in the state. 12) Product Catalogue, latest printed Company price list and Technical specification of quoted items. 13) ISO 13485 certificates CE/CLIS/USFDA against each item quoted & required WHO Certificate (whatever applicable to be decided by the Technical committee). 14) Separate envelope for both technical and price bid, etc.		

Annexure- III Format for Price bid

Sl. No.	Name of Item	Make Model	Pack size (Shall be as per list of items)	Basic Rate (exclusive of GST)	Rate of GST (%) as applicable	Amount (Inclusive of GST)

ABW


 Superintendent
 Gauhati Medical College Hospital
 Guwahati-32
ABW
 26/04/22

List of Medicines and Consumables for Pediatrics (NICU/PICU) Department

Sl. No.	Name of Items	Model/Size/Pack
1	10 % Dextrose	500ml/ PC
2	ABG Cartidge (Epoc)	Per PC
3	Adhesive Plaster, USP	(7.5 cm Width X 5 m Length)/PC
4	Ambu Bag Mask	2.5 Size/ PC
5	Ambu Bag Mask	3 Size/ PC
6	Ambu Bag Mask	4 Size/ PC
7	Amino Acid 10% infusion (Infant)	Per PC
8	B.T. Set	Per PC
9	Benzalkonium and Zinc Skin Cream	15 gm/ PC
10	Benzalkonium and Zinc Skin Cream	20 gm/ PC
11	Calcium, Phosphorus and Vitamin D3 Suspension	200 ml
12	Central line suction delivery pipe	3 Size, 1 mtr/ PC
13	Central line suction delivery pipe	4 Size, 1 mtr/ PC
14	Chlorhexidine Gluconate Gel	10 gm/ PC
15	Chlorhexidine Gluconate Gel	15 gm/ PC
16	Cling Plastic Wrap	Per Meter
17	Coconut Oil	100 ml/PC
18	Colloidal Iron, lysine, Folic Acid, Vitamin B12 Drops	15 ml/ PC
19	CPAP Nasal Prong	0 Size/PC
20	CPAP Nasal Prong	1 Size/PC
21	CPAP Nasal Prong	2 Size/PC
22	CPAP Nasal Prong Connector	0 Size/PC
23	CPAP Nasal Prong Connector	1 Size/PC
24	CPAP Nasal Prong Connector	2 Size/PC
25	Elastic Adhesive Bandage	(10 cm X 4/6m Stretched Length)/ PC

[Handwritten signature]

List of Medicines and Consumables for Pediatrics (NICU/PICU) Department

Sl. No.	Name of Items	Model/Size/Pack
26	Elastic Adhesive Bandage	(10 cm X 5m Stretched Length)/ PC
27	Endotracheal tube Infant	5.5 Size/pc
28	Eye protector	(Size : Universal 28-54 cm)/ PC
29	Eye protector	(Term 28-46)/ PC
30	Eye protector	(Pre-Term)/ PC
31	Feeding tube	Size 12/ PC
32	Flannel Cloth (New Born)	Per Meter
33	Foley Balloon Catheter	5 Size/ PC
34	Glucometer Machine	Single/ PC
35	Hand Rub	5 Liter/PC
36	Hand Wash	100 ml/ PC
37	Hand Wash	200 ml/ PC
38	High Flow Nasal Cannula	Neonatal/ PC
39	Human Milk Fortifier (HMF)	Per PC
40	I/V Cannula	18 G/ PC
41	I/V Cannula	20 G/ PC
42	I/V Cannula	22 G/ PC
43	I/V Cannula	24 G/ PC
44	Ibuprofen and Paracetamol Suspension	100 ml Bottle
45	Infusion Fluconazole	100 ml/ PC
46	Inj. 25 % Dextrose	100ml/ PC
47	Inj. 3 % Nacl	100 ml/ PC
48	Inj. Alprostadil	1 ml
49	Inj. Amikacin	100 Mg/2 ml Vial
50	Inj. Amino Acid Solution Infusion	10% (100ml)

List of Medicines and Consumables for Pediatrics (NICU/PICU) Department

Sl. No.	Name of Items	Model/Size/Pack
51	Inj. Aminophylline	10 ml/ PC
52	Inj. Amoxicillin with Potassium Clavulanate	300 mg/ PC
53	Inj. Ampicillin	125 mg/ PC
54	Inj. Ampicillin	250 mg/ PC
55	Inj. Ampicillin	500 Mg/ PC
56	Inj. Artesunate/Artemether	60 mg/1 ml
57	Inj. Bovine Lipid Extract Surfactant Suspension	1 ml/ PC
58	Inj. Bovine Lipid Extract Surfactant Suspension	2.5 ml/ PC
59	Inj. Cefotaxime	500 mg/ PC
60	Inj. Cefotaxime + Sulbactam	1.5 Gm/ PC
61	Inj. Ceftazidime	500 mg/ PC
62	Inj. Ciprofloxacin	200 mg/100 ml
63	Inj. Dexamethasone	1 ml/ PC
64	Inj. Ephedrine	1 ml ampoule/ PC
65	Inj. Fluconazole	200mg/ 100 ml
66	Inj. Fosfomycin	4 gm
67	Inj. Furosemide	20mg/2 ml
68	Inj. Ganciclovir	500 mg/ Vial
69	Inj. Human I.V.I.G.	5% Solution
70	Inj. Human Regular Insulin	10 ml/ PC
71	Inj. Levofloxacin	20 ml/ PC
72	Inj. Linezolid	2mg/ml, 300 ml
73	Inj. Lorazepam	2 mg/1 ml
74	Inj. Meropenem	250 mg/ PC
75	Inj. Meropenem	1 Gm/ PC

List of Medicines and Consumables for Pediatrics (NICU/PICU) Department.



Sl. No.	Name of Items	Model/Size/Pack
76	Inj. Nor Epinephrine	4 ml/ PC
77	Inj. Phenytoin Sodium	50 mg/ml, 2 ml ampoule
78	Inj. Potassium Chloride	10 ml/ PC
79	Inj. Propranolol	1 ml/ PC
80	Inj. Prostaglandin E2	500 mcg/ml
81	Inj. Quinine	300 mg/ml, 2 ml ampoule
82	Inj. Ranitidine	25 mg/ml, 2 ml ampoule
83	Inj. Sildenafil	10mg/12.5 ml, / Vial
84	Inj. Sodium Bicarbonate	10 ml ampule
85	Inj. Terbutaline	1 ml/ PC
86	inj. Urokinase	5 Laksh IU
87	Inj. Vancomycin	300 mg/ PC
88	Inj. Vitamin A	1mg/ml, 1ml ampoule/PC
89	Inj. Voriconazole	200 mg/ Vial
90	Intravenous Lipid Emulsion 20% (Infant)	Per PC
91	Ipratropium Bromide Respsules	2 ml/ PC
92	Ipratropium Bromide Respsules	2.5 ml/ PC
93	Laryngoscope (Neonatal)	Straight Blade/ PC
94	Laryngoscope (Pediatrics)	2 Size/ PC
95	Micro ESR capillary tubes for investigation in neonates	Per PC
96	Microcentrifuge tube	1.5 ml/ Tube
97	Micropore Plaster	(1 inch X 9 m)/ PC
98	Micropore Plaster	(2 inch X 9 m)/ PC
99	Mucus Extractor	Infant/ PC
100	Multiple Electrolyte (Pediatric IV Fluid)	500 ml/ PC

List of Medicines and Consumables for Pediatrics (NICU/PICU) Department

Sl. No.	Name of Items	Model/Size/Pack
101	Multivitamin, Lysine and Zinc drops	15ml/ PC
102	Mupirocin Ointment IP	5 Gm
103	Nappy pads	Neonatal/ PC
104	Neonatal Ventilator Circuit as per specification	Maquet/Set
105	Neonatal Ventilator Circuit as per specification	Hamilton/Set
106	Neonatal Ventilator Circuit as per specification	Newport/Set
107	Neonatal weight scale with tray	Digital/ Per Ste
108	Ophthalmoscope	Pediatrics/ PC
109	Orchidometer	Per PC
110	Otoscope	Pediatrics/ PC
111	Oxygen blender for use in preterm babies in SNCU	Per Set
112	Peripherally Inserted Central Venous polyurethane Catheter	Newborn (Term)
113	Peripherally Inserted Central Venous polyurethane Catheter	Newborn (Pre Term)
114	Peripherally Inserted Central Venous polyurethane Catheter (<800 gm baby)	1Fr /28G
115	Peritoneal Dialysis catheter	Newborn/ PC
116	Phototherapy CFL lights	Blue/ PC
117	Phototherapy CFL lights	White/ PC
118	Red Rubber Catheter	4 F/ PC
119	Red Rubber Catheter	6 F/ PC
120	Resuscitator kit (Bag)	250 ml/ PC
121	Resuscitator kit (Bag)	500 ml/ PC
122	Saline Nasal Solution	10 ml/ PC
123	Shoe Cover ankle length	Non Woven/ Pair
124	Stethoscope	Neonatal size/ PC

List of Medicines and Consumables for Pediatrics (NICU/PICU) Department

Sl. No.	Name of Items	Model/Size/Pack
125	Stethoscope	Pediatric Size/ PC
126	Suction catheter	Size 6/ PC
127	Suction catheter	Size 8/ PC
128	Suction catheter	Size 10/ PC
129	Sulbutamol Respiratory Solution respules	2.5 ml/ PC
130	Syp. Caffeine Citrate	20mg/ml
131	Syp. Furosemide	60 ml/ PC
132	Syp. Furosemide	200 ml/ PC
133	Syp. Phenobarbitone	15 mg/5 ml, 100 ml bottle
134	Syp. Triclofos	500 mg/5 ml, 30 ml
135	Syringe	5 ml/ PC
136	Syringe	10 ml/ PC
137	T Piece resuscitator	Neonatal size/ PC
138	Tab. Sildenafil Citrate	20 mg/Strip
139	Y Connector	Neonatal size/ PC



List of Medicines and Consumables for O&G (CS & Normal Delivery) Department

Sl. No.	Name of Items	Model/Size/Pack
1	Abdominal Drain Kit	Set/PC
2	Baby Holding Towel	For Neonate/ PC
3	Baby Receiving Sheet (Sterlie)	1 m X 1m/ PC
4	Baby Wipe (Dry)	(45 X 45) cm/ PC
5	Coated Polyglactin 910 Round Body 40mm Needle, 90 cm	No. 0/ PC
6	Coated Polyglactin 910 Round Body 40mm Needle, 90 cm	No. 1/ PC
7	Cord Clamp	For Neonate/ PC
8	Couch Sheet	(80 X 200)/ PC
9	Dinoprostone Gel	0.5 mg/ Tube
10	Distilled Water	10ml respules/ PC
11	Endotracheal Tube (Adult)	6.5 mm/ PC
12	Endotracheal Tube (Adult)	7.0 mm/ PC
13	Endotracheal Tube (Adult)	7.5 mm/ PC
14	Endotracheal Tube (Adult)	8 mm/ PC
15	Fast Absorbing Polyglactin 1/2 circle	(1-0 Taper cut (40 mm) Needle 90cm/76cm)/ PC
16	Fast Absorbing Polyglactin 1/2 circle	(2-0 Taper cut (36 mm) Needle 90cm/76cm)/ PC
17	Inj. Adrenaline	1mg/ml, 1 ml amp
18	Inj. Amikacin	500 mg/2 ml Vial
19	Inj. Atracurium Besylate	10mg/ml, 5ml ampl
20	Inj. Atropine	0.6mg/ml, 1 ml amp
21	Inj. Betamethasone Sodium Phosphate	4 mg/ml amp
22	Inj. Calcium Gluconate 10%	100mg/ml, 10 ml amp
23	Inj. Carbetocin (Heat Stable)	100 mcg/ml, 1ml ampoule
24	Inj. Ceftriaxone	1g/ Vial
25	Inj. Dexamethasone	4 mg/ml, 2 ml ampoule



List of Medicines and Consumables for O&G (CS & Normal Delivery) Department

Sl. No.	Name of Items	Model/Size/Pack
26	Inj. Diclofenac Sodium	25 mg/ml, 3 ml amp
27	Inj. Dobutamine	50mg/ml, 5 ml amp
28	Inj. Drotaverine	40 mg/2 ml amp
29	Inj. Furosemide	10 mg/ml, 2 ml amp
30	Inj. Glycopyrolate	200 mcg/ml, 1 ml amp
31	Inj. Glycopyrolate+Neostigmine Methylsulphate	100mcg/ml + 500mcg/ml, 5ml amp
32	Inj. Labetolol	5mg/ml, 4 ml amp
33	Inj. Lignocaine Hydrochloride 10% Spray	10 ml Vial
34	Inj. Lignocaine Hydrochloride 2% (with Preservative)	20mg/ml, 30 ml/ Vial
35	Inj. Lignocaine Hydrochloride 2% (without Preservative, for IV use)	20mg/ml, 50 ml/ Vial
36	Inj. Mannitol 20%	100 ml Bottle
37	Inj. Methylethergometrine	0.2 mg/ml, 1ml amp
38	Inj. Metoclopramide	10mg/ml, 2ml amp
39	Inj. Metronidazole	500 mg/100 ml
40	Inj. MgSO ₄ (Magnesium Sulphate)	5gm/10 ml vial
41	Inj. Midazolam	1mg/ml, 10 ml Vial
42	Inj. Noradrenaline	1 mg/ml, 2 ml amp
43	Inj. Ondansetron	2mg/ml, 2ml amp
44	Inj. Oxytocin	5 IU/ml, 1 ml amp
45	Inj. Pantoprazole	40mg/vial
46	Inj. Piperacillin + Tazobactam	500 mg/ Vial
47	Inj. Tramadol	50 mg/ml, 2 ml amp
48	Inj. Tranexemic Acid	100 mg/ml, 5ml amp
49	Inj. Valethamate Bromide	1 mg/ml, 1ml amp
50	Intralipid 20% Infusion	250 ml/ PC

List of Medicines and Consumables for O&G (CS & Normal Delivery) Department

Sl. No.	Name of Items	Model/Size/Pack
51	IV Drip Set (Adult)	Per PC
52	IV Fluid - DNS	500 ml/ Bottle
53	IV Fluid - HES 6%	500 ml/ Bottle
54	IV Fluid - NS	500 ml/ Bottle
55	IV Fluid - PD	500 ml/ Bottle
56	IV Fluid - RL	500 ml/ Bottle
57	Karman's Plastic Cannula	5 Size/ PC
58	Karman's Plastic Cannula	6 Size/ PC
59	Karman's Plastic Cannula	7 Size/ PC
60	Karman's Plastic Cannula	8 Size/ PC
61	Karman's Plastic Cannula	9 Size/ PC
62	Karman's Plastic Cannula	10 Size/ PC
63	Karman's Plastic Cannula	12 Size/ PC
64	Kelley's Pad (Sterile) Total length 5½' (Breadth - 3', Length of Body parts - Padded- 1' (near buttock), only plastic upper part - 3', collecting bag- 1', Conical and graduated	Per PC
65	Levosabutamol and Ipratropium Bromide Solution	Respules/ PC
66	Mackintosh for Doctors	Disposable (water proof)/PC
67	Micro Infusion Pump	Set/ PC
68	NS 0.9%	100 ml/ PC
69	Ofloxacin IV Infusion	200mg/100 ml
70	Placenta Bag	(25 X 35) cm/ PC
71	Povidone Iodine Solution 10%	500 ml/Bottle
72	Red Rubber Catheter	16 F/ PC
73	Ryles Tube	18 Size, Set/PC

List of Medicines and Consumables for O&G (CS & Normal Delivery) Department

Sl. No.	Name of Items	Model/Size/Pack
74	Salbutamol Inhaler	200 mcg
75	Saline Set (IV SET), Adult, as per IS 12655 with air Vent	Per PC
76	Sanitary Napkin	Per PC
77	Savlon Solution	500 ml bottle/PC
78	Shoe Cover up to Knee Length (Blue)	Per Pair
79	Spinal Needle	25 G/ PC
80	Sterile Hemocoagulase Topical Solution 0.2 CU	10 ml Bottle/ PC
81	Suction Catheter	12 F/ PC
82	Suction Catheter	14 F/ PC
83	Tab Amlodipine	5 mg/Tab
84	Tab Labetalol	100 mg/Tab
85	Tab Misoprostol	25 mcg/Tab
86	Tab Misoprostol	600 mcg/Tab
87	Tab Misoprostol	200 mcg/Tab
88	Tab Nifedipine	10 mg Retard/Tab
89	Tab Nifedipine	20 mg Retard/Tab
90	Universal Protection Kit (For HIV, Hep. B and Hep. C Positive case)	Per PC

