

NO. ADMN (E) /2016-17/ ³¹⁹³ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

Dated: ²¹⁻¹⁰ 2016

TENDER NOTICE

Sealed bids are invited from G.S.T. Registered Manufacturers/ Sole Agents/ Authorized Distributors for the Purchase of items which mentioned below for the year 2016-17.

S.#	NAME OF SCHEDULES	COST OF TENDER Non-Refundable	VALUE OF TENDER
1.	Purchase of Consumables/Disposable	1000/=	3million
2.	Purchase of Instruments		2million

A complete set of bid documents can be purchased from cashier of this Institute on submission of written application upon cash payment of Rs.1000/- (Rupees one thousand only) (non-Refundable) on any working day from 31 -10-2016 to 14-11-2016 which will be submitted on 15-11-2016 at 09:00 am to 10:30 am and opened publicly on the same day at 11:30 am. All bids must be accompanied by a Bid Security/Earnest Money @ 3% of the total bid cost in shape of pay order and bid must be in Pak rupees. The Director, National Institute of Child health, Karachi reserves the right to accept/reject any or all bids under the relevant provision of SPPRA, Rules, 2010 amended 2013.

In case Govt. announces any public Holiday then tender will be opened on next working day.

All quotations shall include Govt. Taxes including GST if applicable.

Information regarding this NIT may also be downloaded from SPPRA website: www.pprasindh.gov.pak and NICH website: www.nich.edu.pk

For further details please contact on telephone No.99201261-4 Ext.215/303 from Mr. Majid Ali Senior Equipment Engineer.



PROF: SYED JAMAL RAZA
DIRECTOR



NOTIFICATION

No.SO(PM&I)2-1/2016-17/PM-02/(NICH): As many as three (03) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase and repair of various health items details of which are mentioned against each in National Institute of Child Health, Karachi during the financial year 2016-17.

1- For Procurement of General Store Items i.e. Stationary, Uniform Liveries, Diet, Canteen, Other Store, Printing Publication, Janitorial Services, Diet for Patient and Purchase / Repair of Furniture Fixture & Transport for 2016-17.

i.	Dr. Arshad Hussain Domki, Deputy Director, NICH Karachi.	Chairman
ii.	Dr. Khalid Mahmood A.Khan, Professor, Jinnah Sindh Medical University, Karachi	Member
iii.	Dr. Abdul Ghani, Medical Officer, NICH Karachi.	Member
iv.	Dr. Samra Bukhari, Assistant Dental Surgeon, NICH Karachi.	Member
v.	Additional Secretary / Deputy Secretary (PM&I), Health Department, GoS, Karachi	Member
vi.	Representative from A.G. Sindh, GoS Karachi	Member
vii.	Representative from Deputy Commissioner (South).	Member

2- For Procurement of Laboratory Kits & Chemicals and Liquid Medical Oxygen Gas, Compressed Medical Oxygen Gas, Nitrous Medical Oxide Gas, for 2016-17.

i.	Dr. Arshad Hussain Domki, Deputy Director, NICH Karachi.	Chairman
ii.	Dr. Syed Furqan Hassan, Associate Professor, Jinnah Sindh Medical University, Karachi	Member
iii.	Dr. Abdul Ghani, Medical Officer, NICH Karachi.	Member
iv.	Majid Ali Memon, Senior Hospital Equipment Engineer, NICH Karachi.	Member
v.	Additional Secretary / Deputy Secretary (PM&I), Health Department, GoS, Karachi	Member
vi.	Representative from A.G. Sindh, GoS Karachi	Member
vii.	Representative from Deputy Commissioner (South).	Member

3- For Procurement / Repair of Plant, Machinery/Equipment, Instruments & Consumables items, for 2016-17.

i.	Dr. Arshad Hussain Domki, Deputy Director, NICH Karachi.	Chairman
ii.	Dr. Khemchand N Moorani, Professor, Jinnah Sindh Medical University, Karachi	Member
iii.	Dr. Muhammad Yaqoob, Medical Officer, NICH Karachi.	Member
iv.	Majid Ali Memon, Senior Hospital Equipment Engineer, NICH Karachi.	Member
v.	Additional Secretary / Deputy Secretary (PM&I), Health Department, GoS, Karachi	Member
vi.	Representative from A.G. Sindh, GoS Karachi	Member
vii.	Representative from Deputy Commissioner (South).	Member

TORs

➤ The TORs / Functions / Responsibilities of the Procurement committees in

accordance with Rule-8 of SPP Rules 2010 shall be as under:

- a) Preparing bidding documents;
- b) Carrying out technical as well as financial evaluation of the bids;
- c) Preparing evaluation report as provided in Rule-45;
- d) Making recommendations for the award of contract to the competent authority;
- e) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/PM-02/(NICH): Karachi, dated the ^{20~~th~~} September 2016

A copy is forwarded for information & necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Director, National Institute of Child Health, Karachi with reference to his letters dt. 30.06.2016 & 19.07.2016.
3. The Chairman and all members of the Committee.
4. The P.S. to Minister Health Sindh.
5. The P.S. to Secretary Health.


(NAMEED AHMED SOOMRO)
SECTION OFFICER (PM&I)



Phone # 99212097 99212088
99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Special Secretary(Admn), Health Department, Sindh	Chairman
02	Additional Secretary(PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 18th Feb 2016

C.C to:

1. The P.S.to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

18-2-16

TENDER PURCHASE OF CONSUMABLE/DISPOSABLE & INSTRUMENT FOR NICH FOR THE YEAR 2016-17

ANNUAL PROCUREMENT PLAN
 (Works, Goods & Services)
 Financial Year 2016-17

Sr. No.	Description of Procurement	Quantity (Where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost	Fund Allocated	Source of Fund (ADP/Non ADP)	Timing of Procurement				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1.	Purchase of Consumable/Disposable	-	3 Million	3Million	3Million	Non ADP	-	Yes	-	-	
2.	Purchase of Instruments	-	2 Million	2Million	2Million	Non ADP	-	Yes	-	-	


 (Prof. Syed Jamat Raza)
 Director

NO: ADMN (E)/2016-17/ 3193 /NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510.



**TERMS AND CONDITION OF TENDER FOR PURCHASE OF CONSUMABLES,
DISPOSABLE & INSTRUMENT FOR N.I.C.H., KARACHI, FOR THE YEAR 2016-17**

1. Cost of the Tender is : Rs.1000/= (None Refundable)
 2. Tender selling date is from : 31-10-2016 to 14-11-2016
 3. Tender submission date is : 15-11-2016 from 09:00 am to 10.30 am
 4. Tender will be opened on : 15-11-2016 at 11:30 am
- Participants, in the **Conference Room, NICH**

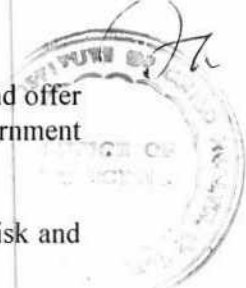
NOTE: - READ THE TERMS AND CONDITIONS CAREFULLY:

Tenders are required to comply with all the clauses mentioned in the terms and conditions of the tender with all the relevant documents required and any deviation like short of relevant documents/incomplete tenders will not be entertained:

THE TERMS & CONDITIONS ARE AS UNDER:

1. Bids shall remain open for 90 days for the date of opening. A bid valid for a shorter period shall be rejected as being non- responsive
2. Tender is invited as per rule #. 46(2) SPPRA, 2010 amended 2013, (Single stage two envelope bidding procedure) the vendor should prepare their tender in form of **Technical** and **Financial Proposal** separately. The envelopes should be marked **Technical Proposal** and **Financial Proposal** as in bold and letter to avoid confusion. Both envelopes should be stapled and addressed to the director, NICH, Karachi and inserted in tender box on scheduled date, time and place.
3. Only manufacturer, Importers, Sole Agent, Distributor or authorized agent or general order supplier can participate in the tender. Preference will be given to manufacturer, Sole agent.
4. The firm should have proper office and indicate their telephone nos. Fax no. E-mail in their offer and name of the person who can be contacted in an emergency.
5. The vender should sign a contract with NICH for the supply their approved product on judicial stamp paper of Rs. 100/=
6. **In Financial Proposal**, the vendor should only declare financial offer / rates of the quoted items and original pay order of 3% value of total quantity of quoted items as bid security in favour of the Director NICH, Karachi, CDR and Bank Guarantee is not acceptable.
7. **In Technical Proposal**, the vendor must provide all documents along with a bid security photo copy of pay order (**by hiding the amount**) of 3% value of total quantity of quoted items in favour of the Director NICH, Karachi which should be in shape of pay order / bank draft.

8. The successful vendor should submit performance security as per SPPRA Rules # 39 equivalent to 5% of the contract amount in shape of pay order. The same will be refunded after 90 days of expiry of contract.
9. The vendor must possess NTN certificate and must be registered with Sales Tax Department. Copies should be submitted
10. The earnest money will be forfeited to Government Accounts in case of violation of any clause of the tender.
11. The rates should be quoted in local currency and should be valid up to 90days. No escalation in rates is allowed in any case after submission of the tender.
12. Any conditional ambiguous or incomplete offer in any respect will be considered rejection of the bid.
13. The disclosure or rate /price at the time of opening of technical bid, will result in rejection of the bid.
14. The purchaser will initially open only envelope marked "**Technical Proposal**" in the presence of vendor or their representative who chose to be present at the time of opening date, time and place specified in the tender documents. The envelope marked "**Financial Proposal**" shall be retained in the custody of purchaser with out being opened till completion of the technical evaluation.
15. The vendor or their representative should be present at the time of opening of tender and shall sign the attendance sheet.
16. The vendor should submit Data sheet according to the tender specifications format mentioned in the tender documents and highlight the tender specifications in their Technical Data Sheet Additional Feature can be recorded separately. Vendor must submit the FDA/CE/ISO certifications for the quoted items.
17. The first scrutiny of technical bids will be performed by the technical evaluation committee on the basis of the data sheet and literature provided. Financial proposal of only technically qualified firms will be opened.
18. Any erasing / cutting / crossing etc. appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly signed and numbered offers with any overwriting shall not accepted.
19. Only "Sample Proforma" (Technical and Financial) supplied with the list of items to be purchased. All items have to be quoted on this Performa duly typed in the same pattern. Only those items may be typed on the Performa for which the rates are to be quoted. In case of using more Performa's a photocopy can be used.
20. The envelope must be properly sealed and submitted in the name of Director, NICH, Karachi and should be marked at the top corner " Tender for the supply of purchase of Consumables/Disposable & Instruments must be inserted in the tender box placed in main auditorium 1st floor NICH, Karachi.
21. The vendor should submit an undertaking that the supply should be made available within 30 to 90days after placing the order. After that penalty @ Rs.0.10% per day per item will be imposed, this will be deducted from their bill. However full quantity of the purchase order should be completed within two month after that their earnest money will be forfeited to Government Accounts, and they may be black listed by the competent authority.

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22. If the acceptance of the tender / purchase order is issued during the validity period and offer is not accepted by the vendor, the earnest money shall be forfeited to the Government Accounts and item will be purchased from any other source.
 23. The supplies will have to be delivered at the premises of NICH, at the supplier's risk and cost. Any breaking of shortage of stock will be recovered from the supplier.
 24. The prices quoted in the tender should be not more than the prices charged from any other Government Department in the country and in case of any discrepancy the vendor refund the price charged in excess. They have also submit an under taking in this regard.
 25. In case of expiry of any item, the supplier shall have to replace the stock thus expired.
 26. The chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender (s) under the relevant provision of SPPRA Rules, 2010 amended 2013.
 27. The Director, NICH reserves the right to increase or decrease the quantity mentioned in the tender and discussion will be final in this regards.
 28. Quoted rates must be valid up to **90 Days**.
 29. The written assurance that the bidder does not have any pending litigation with any Government organization.
 30. The products for which the bidders intend to quote shall be freely available in the Karachi market. Documentary evidence shall be submitted otherwise tender will be ignored.
 31. Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidders through advance acceptance, this will constitute the formation of the contract. With in 07 days after receipt of the advance acceptance the successful bidder shall furnish the performance security @ 5% of the contracted amount and will sign the contract agreement.

AN UNDERTAKING CONTAINING THE MATTER MENTIONED BELOW ON STAMP PAPER OF RS:100/= DULY ATTESTED BY NOTARY PUBLIC TO BE SUBMITTED WITH TENDER.

- I. We hereby confirm to have read carefully the description of stores/items and all the terms and conditions of your tender enquiry due for opening on **15-11-2016 for the Purchase of Consumables/Disposable & Instruments for NICH, Karachi.**
- II. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specification as laid down in your tender enquiry in all respects.
- III. We hereby confirm that the supply be made available within 30-90 days after placing the order, Otherwise NICH reserves the right to take action as per terms and conditions.
- IV. We certify that we will abide by all the terms and conditions of the tender. Infringement of any of the terms/conditions will make the tender invalid as recommended by the competent authority.
- V. Certified that the prices quoted to this institute against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy, the Tenderer hereby undertakes to refund the price charged in excess.
- VI. Certify that no government servant has directly or indirectly a share or interest with our firm.
- VII. We had not been black listed in any government institution or any pending litigation with any government Institutions / hospitals

The tender should be addressed to the Director, NICH, Karachi and be submitted in sealed envelop and dropped in the tender box placed in the Office of the Procurement Department on above mentioned date and time. Which will be opened before the Tenderer if present at 11:30 AM the same day?

Late tender (i.e. tenders received after opening of tender box 11:30 AM will not be accepted and will be returned by hand. Instructions on work order should also be followed.

FOLLOWING DOCUMENTS ARE TO BE SUBMITTED ALONGWITH TENDER

		yes	No
a.	<i>Tender Purchase Receipt in Original.</i>		
b.	<i>Earnest Money as per tender condition.</i>		
c.	<i>Income Tax Certificate.</i>		
d.	<i>GST Registration Certificate.</i>		
e.	<i>A Photostat copy of the national Identity Card.</i>		
f.	<i>Valid Agency Authorization Certificate / Agreement.</i>		
g.	<i>Original Terms and Conditions of the Tender duly signed by the Supplier that they have to abide by all the above mentioned terms and conditions.</i>		
h.	<i>List of Hospitals / Institutes where these type of equipment, they have supplied.</i>		
i.	<i>List of Trained / Skilled Personnel and Equipment available in their workshop for the facility of Service / Maintenance & Complete Profile of the Company.</i>		
j.	<i>Certificate that the price quoted to NICH, Karachi, are not more than the price quoted to any Government / Semi Government / Autonomous Department.</i>		
k.	<i>A Certificate that the firm will abide all terms and conditions of the tender.</i>		
l.	<i>FDA approved model certificate.</i>		
m.	<i>CE approved model certificate.</i>		

CERTIFICATE



Certified that all terms and conditions mentioned in the tender are the acceptable and will abide them strictly

Signature : _____

Name : _____

Address : _____

Telephone No : _____

WITNESS: 1) _____

WITNESS: 2) _____

NO. ADMN (E) /2016-17/ 3193 /NICH
GOVERNMENT OF SINDH0
NATIONAL INSTITUTE OF CHILD HEALTH
RAFIQUEE (H.J) SHAHEED ROAD
KARACHI-75510



**TENDER FOR PURCHASE OF CONSUMABLE/DISPOSABLE & INSTRUMENT FOR
N.I.C.H., KARACHI, FOR THE YEAR 2016-17**

No.	NAME / SPECIFICATION OF MACHINERY & EQUIPMENTS	Yes / no / put desired value	Req. Qty	Rate	Amount
CONSUMABLE/DISPOSABLE:			-		
1.	B.P Cuff (Neonate & Child)		100		
2.	B.P Cuff Hose tube with compatible connector		50		
3.	Breathing circuits for SLE ventilator with water trape		100		
4.	Breathing circuits for BP-840 ventilator with water trape		300		
5.	Breathing circuits for Maquet servo i ventilator neonate & peads with water trape		300		
6.	Oxygen cell for ventilator PB-840		20		
7.	Oxygen cell for ventilator SLE		4		
8.	Oxygen cell for ventilator Bear cup		2		
9.	Oxygen cell for ventilator Galileo		1		
10.	Spo2 probes for Mindray monitors		50		
11.	Spo2 probes for Ohmeda monitors		10		
12.	Spo2 probes for new tach monitors		10		
13.	Spo2 probes for Infinum monitors		20		
14.	Spo2 probes for BM3 Bio Net		5		
15.	Temperature probes for Radiant warmers		20		
16.	ECG Cable		30		
17.	Ambo Bag with manometer neonate		10		
18.	Ambo Bag with manometer Peads		10		
19.	Suction tube (Silicon)		1000		
20.	Oxygen head box neonate		50		
21.	Oxygen head box peads		50		
22.	Humidifier bottles		100		
23.	Suction Jug 1 litter		20		
24.	Suction Jug 1½ litter		10		
INSTRUMENT:			-		
25.	DENTAL INSTRUMENTS:		-		
1	Plaster model trimmer		01		
2	Composite Curing Light		01		
3	Acrylic trimming Micro Motor		01		
4	High speed hand piece NSK Touch button		10		
5	Bracket holders		30		
6	Probes		50		
7	Bone gauges straight		10		
8	Bone gauges star		10		
8	Band pusher		20		
10	Band seater metal		20		
11	Band remover		20		
12	Distal end wire cutter small		30		
13	Distal end wire cutter medium		30		
14	Distal end wire cutter large		20		

19	Ligature wire cutter	20
16	Matheus	40
17	Separating pliers	20
18	Weingart pliers	20
19	Wire tucker	10
20	Periodontal probe	10
21	Crimpable hook pliers	05
22	Force measuring gauge for ortho implants	02
23	Photographic mirror large	02
24	Photographic mirror small	02
25	Buccal photographic mirror (Right)	02
26	Buccal photographic mirror (left)	02
27	Cheer retractors large (plastic auto cleavable)	20
28	Cheer retractor small (plastic auto cleavable)	2set
29	Photographic cheek retractor set	02
30	Step up pliers	02
31	Tweed torquing plier TC	02
32	Tweed torquing plier (male/female)	02
33	Bird beak plier	02
34	Arch forming plier	02
35	Segmental torquing plier	02
36	Adam plier	02
37	Straight plier	02
38	Round plier	02
39	Wire cutter	02
40	Hollow chop	01
41	Loop forming plier	02
42	Stainless steel drums for instruments	02
43	Stainless steel for instruments trays	05
44	Kidney tray	20
45	Instrument tray (Large)	10
46	Mouth mirror (examination)	50
47	Twee zero (Dental)	50

Total Rate

26.	ADVANCE PEDIATRIC LAPAROSCOPE HAND INSTRUMENTS 20CM:	-
1	Telescope 0°, enlarged view diameter 5 mm, length 29 cm, autoclaveable, fiber optic light transmission incorporated, Autoclaveable	01
2	Trocar, size 6 mm, color code: black green Consisting of: Trocar only with pyramidal tip, Cannula, length 5 cm, with LUER-Lock connector for insufflation Silicon Leaflet valve.	01
3	Trocar, size 3.9 mm, color code: green. Consisting of: Trocar only with pyramidal tip, Cannula, length 5 cm, with LUER-Lock connector for insufflation Silicon Leaflet valve.	04
4	Dissecting and Grasping Forceps, rotating dismantling insulated with connector pin for unipolar coagulation with LUER-Lock irrigation connector for cleaning double action jaws, size 3.5 mm, length 20 cm Curved Short Jaw Consisting of: Plastic Handle without ratchet with larger contact area Outer Sheath Forceps Insert	01
5	Outer Sheath insulated with LUER- Lock connector for cleaning size 3.5 mm, length 20 cm	02
6	Forceps Insert for KELLY dissecting and grasping forceps double action jaws size 3 mm, length 20 cm, for use with outer sheaths size 3.5 mm Curved Short Jaw	02
7	Dissecting and Grasping Forceps, rotating, dismantling, insulated, with connector pin for unipolar coagulation, with LUER-Lock irrigation connector for cleaning, double action jaws, size 3.5 mm, length 20 cm. Curved Long Jaw Consisting of: Plastic Handle without ratchet with larger contact area Outer Sheath	01



8	Forceps Insert		
8	Outer Sheath insulated with LUER-Lock connector for cleaning size 3.5 mm length 20 cm		02
9	Forceps Insert for KELLY dissecting and grasping forceps double action jaws size 3 mm, length 20 cm, for use with outer sheaths size 3.5 mm Curved Long Jaw		02
10	Dissecting and Grasping Forceps, rotating dismantling insulated with connector pin for unipolar coagulation with LUER-Lock irrigation connector for cleaning double action jaws, right angled size 3.5 mm, length 20 cm Consisting of: Plastic Handle without ratchet with larger contact area Outer Sheath Forceps Insert		01
11	Outer Sheath insulated with LUER-Lock connector for cleaning size 3.5 mm length 20 cm		02
12	Forceps Insert for KELLY dissecting and grasping forceps double action jaws size 3 mm, length 20 cm, for use with outer sheaths size 3.5 mm Right Angled Jaw		02
13	Scissors rotating dismantling insulated with connector pin for unipolar coagulation with LUER-Lock irrigation connector for cleaning double action jaws, serrated curved, conical, size 3.5 mm, length 20 cm Consisting of: Plastic Handle without ratchet with larger contact area Outer Sheath Forceps Insert		01
14	Outer Sheath insulated with LUER-Lock connector for cleaning size 3.5 mm length 20 cm		02
15	Scissors insert double jaws serrated curved, conical , size 3 mm length 20 cm for use with outer sheaths size 3.5 mm		02
16	Percutaneous Pyloric Spreader rotating dismantling without connector pin for unipolar coagulation with LUER-Lock irrigation connector for cleaning double action jaws size 3.5 mm, length 20 cm. Consisting of: Metal Handle without ratchet with larger contact area Outer Sheath Forceps Insert		01
17	Metal Outer Sheath, with LUER-Lock connector for cleaning size 3.5 mm, length 20cm.		02
18	Forceps Insert for percutaneous pyloric spreader double action jaws, size 3 mm length 20 cm for use with outer sheaths size 3.5 mm.		02
19	Coagulating and Dissecting Electrode, L- shaped tapered tip with cm-marking with connector pin for unipolar coagulation, size 3 mm length 20 cm		01
20	Pyloric knife with LUER-Lock connector for cleaning, size 3 mm, length 10 cm Consisting of: Handle with outer sheath Knife Insert, for single use, unsterile package of 10		01
21	Pyloric Grasper rotating without connector pin for unipolar coagulation with irrigation connector for cleaning for percutaneous use double jaws, size 3 mm, length 20 cm Consisting of: Metal Handle without ratchet with larger contact area Outer Sheath, with working insert.		01
22	Outer Sheath with Working Insert, pyloric grasper with LUER-Lock connector for cleaning, double action jaws, size 3 mm length 20 cm		02
23	Unipolar High Frequency Cord, with 4 mm plug length 300 cm.		02

Total Rate

27.	PEDIATRIC BRONCHOSCOPE:-		
1	Telescope 0°, diameter 2.9 mm length 36 cm autoclavable, fiber optic light transmission incorporated.		01
2	Forceps alligator, for hard foreign bodies, double action jaws sheath diameter 3 mm, working length 35 cm		01
3	Forceps for peanuts and soft foreign bodies, double jaws, sheath diameter 3 mm, working length 35 cm		01

Total Rate

28.	1	HAND PIECE - HARMONIC SCALPEL (Pack Size)1's		01
	2	HS WAVE 18CM OPEN SCHEARS (Pack Size)1's		01

Total Rate