

SIUT

SINDH INSTITUTE
OF UROLOGY AND
TRANSPLANTATION

PRE-QUALIFICATION DOCUMENTS

PROCUREMENT OF DISPOSABLE/CONSUMABLES FOR ANGIOGRAPHY FOR THE YEAR 2026-27 UNDER FRAMEWORK CONTRACT AGREEMENT

IMPORTANT DATES

Issuance of Pre-qualification Documents	05-08-2026 to 18-08-2026
Submission of Application and Documents	19-08-2026 at 11:00 am

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1 - INVITATION FOR PRE-QUALIFICATION

“Procurement of Disposable/Consumables for Angiography for the year 2026-27 under Framework Contract Agreement”

SIUT invites application from reputed Manufacturers Importer/Authorized Distributors and sole agents to participate in Pre-qualification process for the Procurement of Disposable/Consumables for Angiography for the Year 2026-27 under Framework Contract Agreement.

Name of Document	“Procurement of Disposable/Consumables for Angiography for the Year 2026-27 under Framework Contract Agreement.”
Pre-qualification Documents Fee	Rs. 3,000/- (non-refundable)
Issuance of Pre-qualification Documents	05-08-2026 to 18-08-2026
Submission of Application and Document	19-08-2026 at 11:00 am

- Pre-qualification will be conducted under Rule 27 of SPPRA Rules, 2010 (Amended 2019). Only prequalified Manufacturers, Importers and Distributors will be invited to participate in the Tender process for the procurement of Disposable/Consumable for Angiography “refer Annexure E”.
- Evaluation Criteria, List of documentary evidences required to demonstrate respective qualification and information will considered to be necessary for pre-qualification of Applicants and their quoted products by the Procuring Agency.
- This Procurement shall be executed through a framework Contract under which quantities may vary based on institutional requirements during the contract period.
- Interested Manufacturers, Importers and Distributors shall obtain the set of pre-qualification documents from Ground Floor (Gate No.3), CRS Department SIUT –Transplant Tower on payment of Rs. 3,000/- (non-refundable) via Pay Order in favor of “Director SIUT, Karachi”.
- Sealed Proposals for Pre-qualification are required for submission at 11:00 am on 19-08-2026 (Wednesday) and will be opened at 11:30 am on the same day at the Pearl Hall, SIUT Trust Hospital (Shahrah e Faisal) Karachi.
- Provision of false, fabricated or incorrect information will lead to immediate disqualification and may result in blacklisting as per SPPRA Rules, 2010 (Amended 2019). SIUT reserves the right to accept or reject any or all the applications on the basis of evaluation criteria framed for this purpose.
- Applicants will be informed, in due course of time, of the result of the evaluation of applications.
- If the submission/opening date falls on a public holiday or under force majeure conditions, the process will proceed on the next working day at the same time and venue.
- Queries can be addressed at the following numbers or in person during office hours.

Tel: 021-99216967-77

Tel: 021-99215718/52

- sd -

**OFFICE OF THE DIRECTOR
OF SIUT, KARACHI, SINDH**

2 - INSTRUCTIONS TO APPLICANTS

1) Application Procedure:

Applications (refer to Page No. 6), along with all annexures, must be duly signed by the authorized signatory of the applicant. Original documents must be submitted; the Procuring Agency (SIUT) may request copies if required.

2) Applicants' Eligibility for Participation:

Eligible applicants include all Manufacturers, Importers, and Distributors registered or incorporated in Pakistan, regardless of the nationality of their owners or professional staff.

All interested firms may participate in the Pre-qualification process, provided that:

- They are not blacklisted or debarred by any government, semi-government, or autonomous body;
- They fulfill the requirements of Mandatory Section. Refer "*Eligibility Criteria – Mandatory Section*".

3) Cost of Application:

Applicants shall bear all the costs associated with the preparation and submission of their application. The Procuring Agency shall not be responsible for these costs under any circumstances, regardless of the outcome of the Pre-qualification process.

4) Documents Establishing Qualification of the Applicants & Quoted Products:

The Evaluation process shall consist of Mandatory Criteria, Eligibility Evaluation, and Product Evaluation stages.

- Applicants must qualify each stage by submitting the relevant documents as specified in the PQ Documents.
- Product evaluation shall be based on the prescribed criteria and minimum passing marks.
- Only qualified Applicants and products shall be eligible to participate in the tender process.

Please refer to Annexures D1 and D2 for the specific formats and the documentation requirements.

5) Sealing and Marking of Applications:

Applicants shall enclose original and required copies in sealed envelope, which shall;

- a. Bear the name and address of the applicants.
- b. Bear specific identification of this Pre-qualification process as mentioned in the Notice for Pre-qualification or in the instructions.
- c. If the envelope is not sealed and marked as required, the Procuring Agency will assume no responsibility for misplacement of application.
- d. **Softcopy of all required documents mentioned in "Mandatory Section" must be given in Separate USB mandatorily on the given editable (Excel) format.**

6) Clarification and Modification of Documents:

Manufacturers, Importers and Distributors, who have obtained documents, may request for clarification of contents of the Pre-qualification document in writing, and response to such queries shall be made in writing within three working days, provided that the same are received at least five calendar days prior to the date of opening of applications.

7) Addendum

At any time prior to the deadline for submission of applications, the Procuring Agency may amend the Pre-qualification Documents by issuing an addendum. Any such addendum shall be communicated in writing to all participants who have obtained the Pre-qualification documents and shall be binding on them.

8) Deadline for Submission of Documents

The Procuring Agency may, at its discretion extend the deadline for the submission of documents by amending the Pre-qualification documents, and in which case all rights and obligations of the Procuring Agency and the applicants shall be subjected to the new extended deadlines.

9) Evaluation:

The Procuring Agency reserves the right to waive any minor deviations, provided such deviations do not materially affect the applicant's qualifications or capability to perform the contract, nor alter the fundamental requirements of the Pre-qualification documents.

10) Dead Line for Submission of Applications:

Applications shall be received by the Procuring Agency at the address not later than date & time mentioned in the Notice for Pre-qualification or in the instructions to applicants.

11) Late Application:

Applications received after the deadline specified in the Invitation for Pre-qualification shall not be entertained and will be returned unopened.

12) Verification of Pre-qualification Information:

Verification of the information provided by the applicants may be made by the procurement agency (SIUT), if required. In case the information is found to be wrong or incorrect in any material way or bidder is found to be lacking in the capability or resources to successfully perform the contract, then it shall not be prequalified.

Any representative(s) of SIUT may visit manufacturing and storage facility of the applicant situated anywhere in Pakistan. The applicant will facilitate the visit in all respects and nominate suitable person for this purpose.

(On Letter Head)
3 - APPLICATION

Date: _____

To

Director,
SIUT
Karachi

Subject: Application for Pre-Qualification Procurement of Disposable/Consumables for Angiography for the year 2026-27 under Framework Contract Agreement”

Dear Sir,

I the undersigned, bearing CNIC #, being duly authorized to represent and act on behalf of hereby applies to be prequalified for the subject cited above.

In compliance with the requirement of the Pre-qualification Documents, I enclose one (1) original hardcopy along with *softcopy* of the complete Pre-qualification submission and declare the following:

- (a) I have read, understood, and have no reservations to the contents, instructions, terms, and conditions set forth in the Pre-qualification Documents;
- (b) I understand that Procuring Agency may cancel the Pre-qualification process at any time and that Procuring Agency is not bound either to accept any application that it may receive or to invite the prequalified applicants to bid for the contract subject of this Pre-qualification, without incurring any liability to the Applicants;
- (c) Application by applicants will be subject to verification of all information submitted for Pre-qualification. The Procuring Agency and its authorized representative(s) may contact the following person(s) for further information, if needed;

Person to be contacted: _____

Telephone:

[Please Mention Name]

[Please mention contact number]

The undersigned declares that the statements and the information provided above and in the enclosed documents are complete, true, and correct in all respects.

Signed & Stamp:

Name : _____
Date : _____
Contact No. : _____

4 - ELIGIBILITY CRITERIA FOR APPLICANT

i- MANDATORY SECTION

- Please fill out the following “Mandatory Section”, duly referenced by Page No. of attachment.
- The application will not be entertained if the Mandatory documents are not found attached.
- Please submit softcopy of the application along with all annexures in USB.

S. No	Mandatory Requirements	Page No. (Attachment)
1	Registration with FBR for Income Tax & Sales Tax. (Attach copy of Certificate)	
2	FBR - Active Tax Payer Status of Income Tax & Sales Tax. (Attach evidence)	
3	Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied, its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided). (ensuring that the license covers the quoted product category)	
4	Valid Drug Registration Certificate / Drug Enlistment Certificate of each quoted product, whichever applicable.	
5	Compliance with all Terms & Conditions and Instructions mentioned in the Pre-qualification Documents is mandatory. Applicants must submit the complete Pre-qualification Documents, duly signed and stamped on each page, as acknowledgment of acceptance. <i>(Certificate should be provided as Annexure-C)</i>	
6	The organization is neither blacklisted nor involved in any litigation in this regard by any institution of the Federal or Provincial Government, or by any Department, Agency, Organization, Autonomous Body, or Private Sector entity anywhere in Pakistan. <i>(Certificate should be provided as Annexure-B)</i>	
7	Duly completed Annexure-A, D1 & D2	
8	Applicant must provide an undertaking that all near to expiry items must be replace with fresh stock.	
9	Applicant must provide 2 (two) packs of quoted item as sample for evaluation by Technical committee.	
10	Original Pre-qualification Sales Receipt	

ii-

PRE-QUALIFICATION CRITERIA FOR APPLICANT

Only applicants who meet the Qualification Criteria with minimum passing score of 60% will be eligible for further evaluation in the Product Evaluation stage, in accordance with SPPRA guidelines.

S. No.	DESCRIPTION	Max. Marks	Slab
1.	Annual Turnover / Sales of Applicant (Sales) for Last three years. - Above 1,000 Million - 500 Million up to 1,000 Million - Upto 500 Million <i>(Firm will provide FBR Income/Sales Tax Return OR Audited Financial Statement of 2023, 2024 & 2025)</i>	15	15 10 7
2.	Net Capital investment. <i>(Firm will provide this information on company letterhead. Figure mentioned in letter head should match with the any submitted Audited Financial Statement)</i>	10	
3.	Audited Financial Statement of Applicant for last Two Years. <i>(Duly signed & stamped by the relevant authority)</i>	10	
4.	Income Tax Return of Applicant for the Last Two Years. <i>(Duly signed & stamped by the relevant authority)</i>	10	
5.	Satisfactory / Performance Certificate from more than 300-bed Government hospitals. - Above 5 Hospitals - Above 2 to 5 Hospitals - Up to 2 Hospitals <i>(Duly signed & stamped by the relevant authority of Hospitals)</i>	15	15 10 5
6	Satisfactory / Performance Certificate from more than 300-bed Private hospitals. - Above 5 Hospitals - Above 2 to 5 Hospitals - Up to 2 Hospitals <i>(Duly signed & stamped by the relevant authority of Hospitals)</i>	15	15 10 5
7	Please Provide: - Location & Size of Manufacturing Facility. - High resolution photographs of Manufacturing & Storage Facility. <i>(Firm will submit the required information on a PKR 100 stamp paper, duly signed and stamped by an authorized person and notarized by a Notary Public.)</i>	15	
8	Valid ISO-9001:2015 certificate of Manufacturer, issued by authorized body of the country of origin duly accredited with International Accreditation forum (IAF), <i>(Duly attested by the senior executive of the firm).</i>	10	
TOTAL MARKS		100	

For information purposes only – relevant details to be filled out in Annexure D-1, “Applicant Evaluation Schedule”.

5- PRE-QUALIFICATION CRITERIA FOR INDIVIDUAL PRODUCT
(MINIMUM 60 MARKS REQUIRED OUT OF 100 MARKS FOR PRE-QUALIFICATION)

S. No.	DESCRIPTION	MAX. MARKS	SLAB
1	Compliant with Required Specification - Offered item/sample fully compliant with the required specifications = 40 Points - Offered item/sample compliant with minor deviation $\leq 10\%$ from the required specifications and quality = 25 Points - Major deviation(s) from Tender Specification or substandard Sample = 0 Points	40	40 20 0
2	Previous Experience of Quoted Product in Public Sector Hospital with minimum 300 bed capacity. (05 Marks for each Institute) <i>(The bidder shall submit a summary of institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/legalized, and must be submitted along with copies of the relevant POs and DCs. Please note that only POs accompanied by duly acknowledged DCs from the respective institutions.)</i>	15	
3	Previous Experience of Quoted Product in Private Sector Hospital with minimum 300 bed capacity. (05 Marks for each Hospital) <i>(The bidder shall submit a summary of institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/legalized, and must be submitted along with copies of the relevant POs and DCs. Please note that only POs accompanied by duly acknowledged DCs from the respective institutions.)</i>	15	
4	Accredited by WHO, US-FDA, EMA, MHRA, TGA, PMDA, CCPIT, Swiss Medic or Health Canada or by the SRA's (Attach relevant documents duly attested by senior executive)	15	
5	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only).	10	
6	Supply of stock in compliance to SRO 470(I) /2017 subject to requirement of the Procuring Agency (SIUT). <i>(Firm will submit the required Undertaking on a PKR 100 stamp paper, duly signed and stamped by an authorized person and notarized by a Notary Public.)</i>	5	
TOTAL MARKS		100	

6-ANNEXURES

Annexure-A

APPLICANT'S INFORMATION FOR MANUFACTURERS, IMPORTERS & DISTRIBUTORS

Company Name: _____

Contact Person Information			
Contact Person Name		Cell No.	
Designation		Tel No.	
Email ID			

Company Incorporation / Establishment Information			
N.T.N # Yes [] No []		Active Tax Payer Status	Yes [] No []
SECP Incorporation Certificate	Yes [] No []	Email ID	
Year Established		Valid Distribution Letter (If applicable)	Yes [] No []

Entity Type				
1. Private Company []	2. Public Company []	3. NGO []	4. Partnership []	5. Sole Proprietor []
Type of Business				
1. Manufacturer [] 2. Importer [] 3. Distributor []				

Details of Owners					
Name	Designation	Dir Tel No.	Email	CNIC No.	Address

Details of Management					
Name	Designation	Dir Tel No.	Email	CNIC No.	Address

Principle Products and Services		
1)	3)	5)
2)	4)	6)

Registered Office						
Address:					Zip Code	
State / Province		Country		Tel (Office)		
City		Cell No.		Fax		
District		Email		Website (URL)		

Work Office						
Address:					Zip Code	
State / Province		Country		Tel (Office)		
City		Cell No.		Fax		
District		Email		Website (URL)		

Manufacturing Facility I						
Address:					Zip Code	
State / Province		Country		Tel (Office)		
City		Email		Fax		

Manufacturing Facility II						
Address:					Zip Code	
State / Province		Country		Tel (Office)		
City		Email		Fax		

Primary Storage Facility						
Address:					Zip Code	
State / Province		Country		Tel (Office)		
City		Email		Fax		

Please specify below the names & designations of the employees of SIUT to whom Owner/CEO/Management of your firm has relationship.

	Name	Designation	Relationship
1			
2			

If no data is filled in the above table and subsequently any information contrary to above facts comes in notice of SIUT then in addition to other action, SIUT may terminate Purchase Contract at the cost of Supplier.

All information given above is true and correct.

Authorized Person

Stamp of the Company

Copies to be attached:

- 1- Attach evidence against YES [], where ever applicable;
- 2- CNIC of Owner/Top Management;
- 3- CNIC of Company Representative.

CERTIFICATE

Date: _____

To
Office of the Director
SIUT, Karachi,
Sindh

WHEREAS [Applicant Name] hereby certify that, we are not blacklisted and litigated in this regard by any institute of Federal, Provincial Government or any Department / Agency / Organization / Autonomous body or Private Sector Organization anywhere in Pakistan.

Authorized Sign & Stamp

[Applicant Name]

Note: This certificate should be on the stamp paper of Rs. 100 and should be signed by a person competent authority and having the power of attorney to bind the applicant.

CERTIFICATE OF DISTRIBUTOR NOMINATION

This is to certify that;

- 1- {Name of Distributor}, has been nominated by: [Name of Manufacturer/Importer] as their authorized distributor for the supply of [Product/Service] for the entire contract period.
- 2- The manufacturer/importer shall not change its nominated distributor during the contract period, unless exceptional circumstances warrant such a change, which shall be allowed only with the prior approval of the competent authority of SIUT.

This certificate is issued in accordance with the contract agreement and is valid for the duration of the contract period.

Issued on: [Date]

Authorized Signature:

[Name]

[Designation]

SIUT

PRE-QUALIFICATION CRITERIA FOR APPLICANT

A	B	C	D	E	F	G	H	I	J
Applicant Name & Category	Annual Turnover / Sales of Applicant (Sales) for Last three years. - Above 1,000 Million = 15 Points - 500 Million up to 1,000 Million = 10 Points - Upto 500 Million = 7 Points (Firm will provide FBR Income/Sales Tax Return OR Audited Financial Statement of 2023, 2024 & 2025)	Net Capital investment. (Firm will provide this information on company letterhead. Figure mentioned in letter head should match with the any submitted Audited Financial Statement)	Audited Financial Statement of Applicant for last Two Years. (Duly signed & stamped by the relevant authority)	Income Tax Return of Applicant for the Last Two Years. (Duly signed & stamped by the relevant authority)	Satisfactory / Performance Certificate from more than 300-bed Government hospitals = 15 Points - Above 5 Hospitals = 15 Points - Above 2 to 5 Hospitals = 10 Points - Up to 2 Hospitals = 5 Points (Duly signed & stamped by the relevant authority of Hospitals)	Satisfactory / Performance Certificate from more than 300-bed Private hospitals = 15 Points - Above 5 Hospitals = 15 Points - Above 2 to 5 Hospitals = 10 Points - Up to 2 Hospitals = 5 Points (Duly signed & stamped by the relevant authority of Hospitals)	Please Provide: - Location & Size of Manufacturing Facility. - High resolution photographs of Manufacturing & Storage Facility. (Firm will submit the required information on a PKR 100 stamp paper, duly signed and stamped by an authorized person and notarized by a Notary Public.)	Valid ISO-9001:2015 certificate of Manufacturer, issued by authorized body of the country of origin duly accredited with International Accreditation forum (IAF), (Duly attested by the senior executive of the firm).	Total Marks
Max Marks	15	10	10	10	15	15	15	10	100

For Example

XYZ Manufacturer	1,001 Million (Page # 10)	Yes (Page # 12)	Yes (Page #13)	Yes (Page # 18)	Yes 5 Hospitals (Page # 21)	Yes 5 Hospitals (Page # 25)	Yes (Page # 28)	Yes (Page # 30)	
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INSTRUCTIONS

Following Content should be inserted as described:

A Please insert Applicant Name & Category

B Please insert Amount in Million & Page No. of attachment

C Please insert Yes/No & Page No. of attachment.

D Please insert Yes/No & Page No. of attachment.

E Please insert Yes/No & Page No. of attachment.

F Please insert Yes/No & Page No. of attachment.

G Please insert Yes/No & Page Number of attached evidence.

H Please insert Yes/No & Page Number of attached evidence.

I Please insert Yes/No & Page Number of attached evidence.

Note: Please Provide Softcopy of this Annexure.

**PRE-QUALIFICATION CRITERIA FOR INDIVIDUAL PRODUCT
TO BE FILLED MANDATORILLY**

A	B	C	D	E	F	G	H	I	J	K	L	M
S.No	Tender Item Code	Name of Item	Brand Name	Manufacturer	Pack Size	a) Offered item/sample fully compliant with the required specifications = 40 Points b) Offered item/sample compliant with minor deviation $\leq$ 10% from the required specifications and quality = 20 Points c) Major deviation(s) from Tender Specification or substandard Sample = 0 Points	Previous Experience of Quoted Product in Public Sector Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2024 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/legalized, and must be submitted along with copies of the relevant POs and DCs. Please note that only POs accompanied by duly acknowledged DCs from the respective institutions.)	Previous Experience of Quoted Product in Private Sector Hospital with minimum 300 bed capacity. (05 Marks for each Hospital) (The bidder shall submit a summary of institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2024 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/legalized, and must be submitted along with copies of the relevant POs and DCs. Please note that only POs accompanied by duly acknowledged DCs from the respective institutions.)	Accredited by WHO, US-FDA, EMA, MHRA, TGA, PMDA, CCPIIT, Swiss Medic or Health Canada or by the SRA's (Attach relevant documents duly attested by senior executive)	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/notarized by embassy of Pakistan (for Sole agents only).	Supply of stock in compliance to SRO 470(me)/2017 subject to requirement of the Procuring Agency (SIUT). (Firm will submit the required Undertaking on a PKR 100 stamp paper, duly signed and stamped by an authorized person and notarized by a Notary Public.)	Total
Max Marks						40	15	15	15	10	5	100

For Example

1	ABC	XYZ	DEF	GHI	10		Yes (Page No. 10)	Yes (Page No. 12)	Yes (Page No. 15)	Yes (Page No. 17)	Yes (Page No. 20)	
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INSTRUCTIONS**Following Content should not be altered:**

- A** Serial No.
B Tender Item Code
C Name of Item

Following Content should be inserted as described:

- D** Insert Brand Name of Item
E Insert Manufacturer
F Insert Pack size of Item i.e. 1's / 10's / 14's (Number of unit in each pack).
H Insert Number of Public Hospitals & Page Number of attached evidence

- I** Insert Number of Private Hospitals & Page Number of attached evidence
J Please insert Yes/No & Page Number of attached evidence
K Please insert Yes/No & Page Number of attached evidence
L Please insert Yes/No & Page Number of attached evidence

Note: Please Provide Softcopy of this Annexure.

Annexure : E
Specification of Required Item

S.No	Code	Item
1	AMW-08-0001	Amplatz Wire 0.035 150 cm j tip (3mm)
2	AMW-08-0002	Amplatz Wire 0.035 260 cm j tip (3mm)
3	BMS-08-0118	Balloon Mounted Stent (Covered) 2.5 mm X 12 mm
4	BMS-08-0119	Balloon Mounted Stent (Covered) 2.5 mm X 24 mm
5	BMS-08-0120	Balloon Mounted Stent (Covered) 3 mm X 12 mm
6	BMS-08-0121	Balloon Mounted Stent (Covered) 3 mm X 24 mm
7	BMS-08-0122	Balloon Mounted Stent (Covered) 4 mm X 12 mm
8	BMS-08-0123	Balloon Mounted Stent (Covered) 4 mm X 24 mm
9	BMS-08-0124	Balloon Mounted Stent 2.5 mm X 12 mm
10	BMS-08-0125	Balloon Mounted Stent 2.5 mm X 28 mm
11	BMS-08-0126	Balloon Mounted Stent 3 mm X 12 mm
12	BMS-08-0127	Balloon Mounted Stent 3.5 mm X 28 mm
13	BMS-08-0128	Balloon Mounted Stent 4 mm X 16 mm
14	BMS-08-0129	Balloon Mounted Stent 4 mm X 32 mm
15	BDC-08-0007	Biliary Drainage Catheter Internal and External Set 10 fr
16	BDC-08-0008	Biliary Drainage Catheter Internal and External Set 12 fr
17	BDC-08-0009	Biliary Drainage Catheter Internal and External Set 8 fr
18	BWS-08-0015	Biliary Wall Stent 10mm x 10 100cm/0.035
19	BWS-08-0016	Biliary Wall Stent 10mm x 60 100cm/0.035
20	COB-08-0130	Cobra-1 Catheter 4 FR 80 cm
21	COB-08-0131	Cobra-2 Catheter 4 FR 80 cm
22	CON-08-0020	Contralateral Sheaths 7 fr 40 cm
23	CON-08-0021	Contralateral Sheaths 8 fr 40 cm
24	CWV-08-0165	Control Wire V-18
25	HIF-08-0039	Diagnostic Catheter H1 4 FR 100 cm
26	HIF-08-0040	Diagnostic Catheter H1 5 FR 100 cm
27	GLW-08-0024	Glide Wire 0.014 c 150 cm
28	GLW-08-0025	Glide Wire 0.014 s 150 cm
29	GLW-08-0026	Glide Wire 0.018 c 150 cm
30	GLW-08-0027	Glide Wire 0.018 s 150 cm
31	GLW-08-0028	Glide Wire 0.025 c 150 cm
32	GLW-08-0029	Glide Wire 0.025 s 150 cm
33	GLW-08-0030	Glide Wire 0.032 c 150 cm
34	GLW-08-0031	Glide Wire 0.032 s 150 cm
35	GLW-08-0032	Glide Wire 0.035 260 cm curved tip
36	GLW-08-0033	Glide Wire 0.035 c 150 cm
37	GLW-08-0034	Glide Wire 0.035 s 150 cm
38	GLW-08-0037	Guide Wire 0.035 J tip 150 cm
39	GLW-08-0038	Guide Wire 0.035 J tip 260 cm
40	IDC-08-0117	IDC Coil 10 X 10
41	IDC-08-0118	IDC Coil 10 X 20

Annexure : E
Specification of Required Item

S.No	Code	Item
42	IDC-08-0119	IDC Coil 12 X 10
43	IDC-08-0120	IDC Coil 12 X 20
44	MIC-08-0051	IDC Coil 12 X 30
45	IDV-08-0041	IDC Coil 14 X 10
46	IDC-08-0122	IDC Coil 14 X 20
47	MIC-08-0052	IDC Coil 14 X 30
48	MIC-08-0053	IDC Coil 14 x 40
49	MIC-08-0054	IDC Coil 16 X 40
50	MIC-08-0055	IDC Coil 18 X 40
51	MIC-08-0056	IDC Coil 2 X 2
52	IDC-08-0104	IDC Coil 2 X 4
53	MIC-08-0057	IDC Coil 2 X 6
54	MIC-08-0058	IDC Coil 2 X 8
55	MIC-08-0059	IDC Coil 20 X 50
56	IDC-08-0132	IDC Coil 22 X 60
57	IDC-08-0106	IDC Coil 3 X 10
58	MIC-08-0062	IDC Coil 3 X 3
59	MIC-08-0060	IDC Coil 3 X 6
60	MIC-08-0061	IDC Coil 3 X 8
61	IDC-08-0108	IDC Coil 4 X 12
62	IDC-08-0042	IDC Coil 4 X 4
63	IDC-08-0043	IDC Coil 5 X 15
64	IDC-08-0044	IDC Coil 5 X 8
65	IDC-08-0110	IDC Coil 6 X 10
66	IDC-08-0111	IDC Coil 6 X 20
67	IDC-08-0112	IDC Coil 7 X 10
68	IDC-08-0113	IDC Coil 7 X 20
69	IDC-08-0114	IDC Coil 8 X 10
70	IDC-08-0045	IDC Coil 8 X 20
71	IDC-08-0116	IDC Coil 9 X 20
72	IND-08-0046	Inflation Device
73	MAS-08-0047	Mastang Balloon 10 x40 80 cm/0.035
74	MAS-08-0048	Mastang Balloon 12 x40 80 cm/0.035
75	MAS-08-0067	Mastang Balloon 4 x40 80 cm/0.035
76	MAS-08-0068	Mastang Balloon 5 x40 80 cm/0.035
77	MAS-08-0069	Mastang Balloon 6 x40 80 cm/0.035
78	MAS-08-0070	Mastang Balloon 8 x40 80 cm/0.035
79	MEB-08-0049	Medicated Balloon 6 X 40 0.018 80 cm
80	MEB-08-0050	Medicated Balloon 8 X 40 0.018 80 cm
81	MCP-08-0064	Micro Progreat Catheter 2.7 FR
82	MPA-08-0097	Mpa 2 Catheter 5 FR 100 cm

Annexure : E
Specification of Required Item

S.No	Code	Item
83	MPA-08-0066	Mpa 2 Catheter 4 FR 100 cm
84	MPA-08-0067	Mpa 2 Catheter 4 FR 65/80 cm
85	PIG-08-0098	Pigtail Catheter 4 FR 65/80 cm
86	PIG-08-0099	Pigtail Catheter 5 FR 65/80 cm
87	PPW-08-0100	Platinum Plus Wire Straight 3mm Floppy Tip 0.014" 300 cm
88	PPW-08-0101	Platinum Plus Wire Straight 3mm Floppy Tip 0.018" 300 cm
89	PUN-08-0102	Puncture Needle 18 G 7 cm
90	PUN-08-0103	Puncture Needle 19 G 7 cm
91	PUN-08-0185	Puncture Needle 20 G 3 cm (Peads)
92	PUN-08-0104	Puncture Needle 20 G 5 cm (Peads)
93	PVA-08-0105	Pva Particles Embolization 1000-1180
94	PVA-08-0106	Pva Particles Embolization 150-250
95	PVA-08-0107	Pva Particles Embolization 250-355
96	PVA-08-0108	Pva Particles Embolization 355-500
97	PVA-08-0109	Pva Particles Embolization 500-710
98	RDC-08-0110	RDC Catheter 4 FR 65/80Cm
99	RDC-08-0111	RDC Catheter 5 FR 65/80Cm
100	RAB-08-0112	Renal Angioplasty Balloon 2 x 20 140 cm 0.014"
101	RAB-08-0113	Renal Angioplasty Balloon 2 x 40 140 cm 0.014"
102	RAB-08-0114	Renal Angioplasty Balloon 2.5 x 20 140 cm 0.014"
103	RAB-08-0162	Renal Angioplasty Balloon 4 X 20 145 Cm
104	RDC-08-0125	Robertson Catherter (For Uterine Artery) 5 FR 80/100 cm
105	SIM-08-0095	Sim-2 Catheter 4 FR 100 cm
106	SKD-08-0127	Snare Kit 4 FR 102 Cm Loop Dia 10 mm (Amplatz Goose Neck)
107	SKD-08-0128	Snare Kit 6 FR 102 Cm Loop Dia 15 mm (Amplatz Goose Neck)
108	STB-08-0131	Sterling Balloon 3 mm x 20 mm 90 cm 0.018"
109	UPB-08-154	Ultrasound Probe Cover
110	VAS-08-0163	Vascular Sheath 10 FR 11 cm
111	VAS-08-0142	Vascular Sheath 5 FR 5 cm
112	VAS-08-0143	Vascular Sheath 5 FR 7 cm
113	VAS-08-0144	Vascular Sheath 6 FR 11 cm
114	VAS-08-0145	Vascular Sheath 6 FR 25 cm
115	VAS-08-0147	Vascular Sheath 6 FR 5 cm
116	VAS-08-0148	Vascular Sheath 6 FR 7 cm
117	VAS-08-0149	Vascular Sheath 7 FR 11 cm
118	VAS-08-0151	Vascular Sheath 7 FR 5 cm
119	VAS-08-0152	Vascular Sheath 8 FR 11 cm
120	VAS-08-0153	Vascular Sheath 8 FR 25 cm
121	BES-08-0007	Vertebral Catheter 4 FR 40 cm
122	BES-08-0008	Vertebral Catheter 4 FR 65 cm