



अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर (छत्तीसगढ़)
All India Institute of Medical Sciences, Raipur (Chhattisgarh)
खंडन

यह निविदा अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर (छ.ग.) के लिये बोलीदाताओं/फर्म/एजेंसी इत्यादी से प्रस्ताव नहीं बल्कि प्रस्ताव प्राप्त करने का निमंत्रण है संविदात्मक दायित्व तब तक नहीं होगा जब तक औपचारिक अनुबंध पर हस्ताक्षर नहीं किया जाता और चयनित बोलीदाताओं/फर्म/एजेंसी इत्यादी के साथ एम्स रायपुर के विधिवत अधिकृत अधिकारियों के द्वारा निश्पादित किया गया हो।

DISCLAIMER

This tender is not an offer by the All India Institute of Medical Sciences, Raipur, but an invitation to receive offer from bidders/firm/agency etc. No contractual obligation whatsoever shall arise from this tender process unless and until a formal contract is signed and executed by duly authorised officers of AIIMS, Raipur with the selected bidder/firm/agency.

Tatibandh, G.E. Road, Raipur -492099 (CG),
Tele: 0771- 2577279,
Website: www.aiimsraipur.edu.in/www.eprocure.gov.in
Email: storesofficer.hp@aiimsraipur.edu.in



Notice Inviting Tender for "Rate Contract for supply of Drugs and medicines for Department of Pharmacy"

At
All India Institute of Medical Sciences, Raipur

CRITICAL DATE SHEET

Published Date	27-03-2021 at 18:00 HOURS
Bid Document Download / Sale Start Date	27-03-2021 at 18:00 HOURS
Clarification Start Date	27-03-2021 at 18:00 HOURS
Clarification End Date	10-04-2021 at 15:00 HOURS
Pre Bid Meeting	10-04-2021 at 15:30 HOURS
Bid Submission Start Date	18-04-2021 at 15:00 HOURS
Bid Submission End Date	03-05-2021 at 18:00 HOURS
Bid Opening Date	05-05-2021 at 15:00 HOURS

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All India Institute of Medical Sciences, Raipur (Chhattisgarh)
Tatibandh, GE Road, Raipur-492 099 (CG)
Website : www.aiimsraipur.edu.in
Tele: 0771- 2577327, e-mail: storesofficer.hp@aiimsraipur.edu.in

Subject: Rate Contract for supply of drugs and medicines from EDL for Department of Pharmacy at All India Institute of Medical Sciences, Raipur.

1. Online Tender in Two bids (Technical and Financial) is invited on behalf of Director, All India Institute of Medical Sciences, Raipur for supply of drugs and medicines Items under Rate Contract for Pharmacy Department. Manual bids shall not be accepted.
2. Tender document may be downloaded from AIIMS web site www.aiimsraipur.edu.in (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET as under.
3. Bid shall be submitted online at CPPP website: <https://eprocure.gov.in/eprocure/app>.
4. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
5. Tenderer who has downloaded the tender from the **AIIMS web site www.aiimsraipur.edu.in** and Central Public Procurement Portal (CPPP) e-procurement website <https://eprocure.gov.in/eprocure/app> **shall not tamper/modify the tender form including downloaded price bid template in any manner.** In case if the same is found to be tempered/modified in any manner, tender shall be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AIIMS Raipur.
The Technical bid should include the detailed specifications of main item/equipment and its accessories. All items should be numbered as indicated in the Annexure-I (Any deviation should be clearly mentioned and supporting document should be submitted).
6. **Manual bid shall not be accepted in any circumstance.**
7. The complete bidding process in online bidding, Bidder should be possession of valid digital Signature Certificate (DSC) for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.
8. **Tenderers are advised to follow the instructions provided in the 'Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>'.**
9. **Quotations should be valid for 180 days** from the tender due date i.e. tender opening date. The bidder should clearly indicate the period of delivery & other terms.
10. Relevant literature pertaining to the items quoted with full specifications should be uploaded, where ever applicable.
11. **Manufacture/OEM must provide evidence of having supplied same item in government hospital/organization or reputed private hospital/ organizations in India of last three year at least ₹ 5 crore.**

12. **Manufacture/Bidder** should be registered and should have average annual turnover at least ₹ 50 crore in the last three financial years. Copies of authenticated balance sheet & Profit & loss A/c/Income Expenditure for the past three financial years should be uploaded.
13. The quantity shown against each item is approximate and may vary as per demand of the Institute at the time of placement of order.
14. In the event of any dispute or difference(s) between the vendee (AIIMS Raipur) and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause what so ever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the Director/AIIMS/Raipur who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.
15. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
16. All disputes shall be subject to Raipur Jurisdiction only.
17. **AIIMS Raipur reserves the rights to accept/reject any bid in full or in part or accept any bid other than the lowest bid without assigning any reason thereof. Any bid containing incorrect and incomplete information shall be liable for rejection.**
18. The Tender/Bid will be opened on Store office at AIIMS Raipur Premises.
 - i) Only those financial bids will be opened whose technical bids are found suitable by the expert committee appointed for the concerned instrument/equipment.
 - ii) No separate information shall be given to individual bidders. In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the bid.
19. Copies of original documents defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership, etc.
20. **Award of Contract**

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has bided the lowest evaluated quotation price.

 - i) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
 - ii) The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the bid validity period. The terms of the accepted bid shall be incorporated in the purchase order.
21. Rates should be quoted inclusive of packing, forwarding, postage and transportation charges etc.
22. Conditional bid will be treated as unresponsive and it may be rejected.
23. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications/quality.

24. Earnest Money:

The exemption declaration of EMD is attached on Annexure III. It must be uploaded on the letterhead of the tenderer.

- 25.** In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Stores Officer (H), AIIMS Raipur through **e-mail: storesofficer.hp@aiimsraipur.edu.in** on or before end date of clarification as per critical date sheet.
- 26.** Price Preference Policy and Exemption for submission of various eligibility Criteria documents to the BIDDER Registered under Make in India Initiative:- The Bidder Companies, those have registered under Make in India initiative and producing their products under "Make in India Policy of Government of India " shall be given Price Preference as per Govt. of India applicable Rules and Guidelines on submission of relevant certificate (i.e. Make In India Certification) for availing the Price Preference and Exemption for submission of exempted documents against this bid along with their Pre-Qualification Bid Documents. If the no bidder will upload/submit the requested "Make in India" Certificate along with their Bid, it will be treated as open tender bid and no preference shall be given to such BIDDER on producing "Make in India" Certification in later bid stage.
- It is expected that, all the participating BIDDER companies have understanding and prior knowledge about the "Make in India" Initiative and Price Preference Policy of Govt. of India. However, it is once again emphasized that before participating this e-tender please carefully read the "Make in India" Initiative and directives of Govt. of India, since in case if any "Make in India" Registered Company will participate against this e-tender, the Price preference as per the same will be given to such participating Bidder company for ensuring necessary compliances of "Make in India" Policy of the Govt. of India.
 - The bidders are required to submit the following annexure in compliance of public procumbent (Preference to Make in India) order, 2017.
 - Affidavit of self-certification regarding local content (to be provided on own letter head).
- 27.** The selected tendering Firm/Agency/Company shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to AIIMS, Raipur.
- 28.** Pre bid meeting will be held in the chamber of Stores Officer (H), Room no. 146, C-Block, Lower Ground Floor, Gate no. 04, AIIMS, Raipur (C.G.)
- 29.** Other terms and condition applicable as per manual for procurement of goods 2017, GFR-2017 etc.

**Stores Officer (Hospital),
AIIMS, Raipur (C.G.)**

Other Terms & Conditions

1. **Performance Security Deposit:**

- a. The successful bidder shall have to submit a Performance Security Deposit (PSD) within 21 days from the date of issue of Letter of Award (LOA). Extension of time for submission of PSD beyond 21 days and up to 45 days from the date of issue of LOA may be given by the competent authority to sign the contract agreement however a penal interest of 15% per annum shall be charged for the delay beyond 21 days. i.e. 22nd day after the date of issue of LOA. In case the contractor fails to submit the requisite PSD even after 45 days from the date of issue of LOA the contract shall be terminated duly forfeiting the EMD and other dues, if any payable against the contract . The failed contractor shall be debarred from participating in re-tender (if any) for that item. The Performance security shall be denominated in Indian Rupees.
- b. Successful supplier/firm should submit Performance Security Deposit in favour of "AIIMS, Raipur" to be received in the Store Office, 2nd Floor, Medical College Building, Tatibandh, Raipur (C.G) Pin-492099 before the date of commencement of supply or 30 days from the date of acceptance of the LOA, whichever is earlier. The Performance Security Deposit shall be furnished in the form of FDR/DD/Bank Guarantee or performance guarantee bond as per proforma given in the tender documents.
- c. Performance Security should be 3 % of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs 1,00,000.00 and maximum of Rs 5,00,000.00 /-. Those vendors who have been identified for the purpose of Rate Contract will be required to deposit the performance security within 21 days after accepting the Rate Contract and it should be valid for a period of 60 days beyond rate contract period. It may be further extendable for one year if rate contract extended.
- d. The Performance Security Deposit should be established in favour of "AIIMS Raipur" through any Schedule Bank with a clause to enforce the same on their local branch at Raipur.

- 2) **Delivery:** The successful bidder should strictly adhere to the following delivery schedule should be effected within 21 days from the date of purchase order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter. Otherwise Liquidation Damages will be imposed as per clause no. 4. Purchase order will be placed as required by consignee.

Supplied material should have ordinarily minimum shelf life of 80% at the time of supply. Batch number and expiry date must be mentioned on face of the bill. Stores supplied through courier, post etc may be received under the sole responsibility of supplier regarding quantity, specification and breakage.

Purchase Order will be placed as per requirement of institute.

- 3) **Penalty:** If the suppliers fails to **Supply** place any or all the material or perform the service by the specified date as **mentioned** in purchase order, penalty at the rate of **0.5% per week or part thereof delayed** value of goods subject to the maximum of **10% of delayed goods value will be imposed.**

In case the tenderer fails to supply the ordered quantity within the stipulated time limit, the supplied material is found to be of suboptimal quality or the flow of supply is not

regular, the purchaser in benefit of patient service, reserves the right, to reallocate the supply to next participant or may purchase the goods from open market and recover the difference in cost of purchase from the successful tenderer.

Non-execution of supply order - For non-supply of item 10% GD of Billing Amount will be charged as penalty. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the Hospital Stores timely.

4) Participation Clause: Only Manufacturing Firms are eligible to participate this tender.

- Manufacturer should having valid License (issued by F.D.A) under the Drugs and Cosmetics Act 1940(including its amendments) and should comply with Schedule M (cGMP) of Drugs and Cosmetic Act. The bidder should furnish self-attested photocopy of manufacturing License (Own license/ loan license/ third party license) for the product duly approved by the Licensing authority for each and every product quoted as per specification in the tender. The license must have been duly renewed up to date and the items quoted shall be clearly highlighted in the license. Items for which FDA do not issue manufacturing license but issue repacking license, firm should submit valid repacking license. If revalidation of drug license has been applied, copy of application to State Drug / Licensing authority should be attached.
- Manufacturer/OEM has right to authorize to local agency/firm. But tender will participate by the manufacture only. Also Local agency/firm details like contact person name, contact no. & agency/firm address should be mention on manufactures letter head submitted with the technical bid.
- Maximum 3 manufacturers can authorize same/single local agency/firm.

5) Sample and Demonstration:

- a) The bidders shall also provide representative samples of their Drugs to the concerned committee regarding the quality aspect, if required.
- b) AIIMS Raipur reserves the right to ask the tenderers for arranging demonstration of their samples for feel & amp; finish for which rates have been quoted, to the concerned committee, if required.

6) Right of Acceptance: AIIMS, Raipur reserves the right to accept or reject any or all tenders/quotations without assigning any reason there of and also does not bind itself to accept the lowest quotation or any tender. AIIMS, Raipur also reserves the rights to accept all the equipment/instruments in the given tender or only part of it in any given schedule without assigning any reason.

7) Validity of the bids: The bids shall be valid for a period of 180 days from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid which may be extended, if required.

8) Risk Purchase & Recovery of sums due:

- Failure or delay in supply of any or all items as per Requisition / Purchase Order, Specification or Brand prescribed in the tender, shall be treated as 'noncompliance' or 'breach of contract' and the order in part of full be arranged from alternative source(s) at the discretion of the hospital authority and the difference in price has to be

recovered from the tenderer as mentioned elsewhere.

- The amount will be recovered from any of his subsequent / pending bills or performance security deposit.
- In case the sum of the above is insufficient to cover the full amount recoverable, the contractor shall pay to the purchaser, on demand the remaining balance due.

9) **Clarification of Bids:** During evaluation of bids, the Purchaser may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.

10) **Communication of Acceptance:** AIIMS, Raipur reserves all right to reject any tender including of those tenderers who fails to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific tender. The decision of this Institute in this regard will be final and binding.

11) **Insolvency etc:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Raipur shall have the power to terminate the contract without any prior notice.

12) **Discrepancies in Prices:**

- a) If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless the purchaser feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.
- b) If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected;
- c) If, as per the judgement of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered / speed post. If the tenderer does not agree to the observation of the purchaser, the tender is liable to be ignored.

13) **Force Majeure:** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive.

Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS, Raipur party may, at least option to terminate the contract.

- 14) Breach of Contract:** In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the contract without assigning any reasons thereof and nothing will be payable by AIIMs, Raipur. In that event the security deposit shall also stand forfeited.
- 15) Subletting of contract:** The firm shall not assign or sublet the contract or any part of it to any other person or party without having first obtained permission in writing of AIIMS, Raipur, which will be at liberty to refuse if thinks fit. The tender is not transferable.
- 16) Right to call upon information regarding status of contract:** The AIIMS, Raipur will have right to call upon information regarding status of contract at any point of time.
- 17) Terms of payment:**
- a. Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.
100% payment of the contract price shall be paid on receipt of goods in good condition at the consignee premises and upon the submission of the following documents:
 - i) Four copies of suppliers invoice showing contract number, goods description, quantity, unit price and total amount with revenue stamp.
 - ii) Two copies of delivering challan.
 - b. Payment will be made after submission of bill, with early Payment option facility to be enumerated in the supply order.
 - I. If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - II. If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - III. Payment options are applicable against 100% supplies.
 - c. The supplier shall not claim any interest on payment under the contract.
 - d. Bills not received in accordance with the instructions as required on challan / bill will not be entertained / processed for payment by the Institute.
 - e. The part supplies are accepted for the sake of convenience of Hospital Stores only.
 - f. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the supplier rates as notified from time to time.
 - g. No payment shall be made for rejected stores. Rejected equipment's must be removed by the supplier within one weeks of the date of issue of rejection advice at their own cost & replace immediately .In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.
- 18) Information required on challan & bills:**
- a) **Challan:** Supply order will be released and you may execute the supplies directly or through billing agency. Challan must be endorsed by the security personal at AIIMS RAIPUR main gate. The endorsement must clearly mention time and date of entry of the material. The Challan must always bear the following information:
 - i) Name of the item as, it is mentioned in Rate contract/ supply order.

- ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand if any)
- iii) (iii) Size of the item
- iv) Supply order no. and Date
- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit)
- ix) Maximum Retail Price (MRP)

b) Pre-receipted Bill (Tax Invoice), must always bear the following information:

- i) Name of the item as, it is mentioned in Rate contract/ supply order.
- ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name if any)
- iii) Size of the item
- iv) Supply order no. and Date
- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit)
- ix) Value of each item
- x) Total value of the bill
- xi) The amount of GST paid by the supplier.
- xii) Maximum Retail Price (MRP)

19) Packing Instruction:

These are advisory in nature and to enable safe delivery of goods to Pharmacy Store.

- a. No corrugate package should weigh more than 15 kgs (ie, product + inner carton + corrugated box).
- b. All Corrugated boxes should be of 'A' grade paper i.e., Virgin.
- c. All items should be packed only in first hand boxes only.
- d. The corrugated boxes should be of narrow flute.
- e. Every box should be preferably single joint and not more than two joints.
- f. Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.
- g. The flaps should uniformly meet but should not overlap each other. The flap when turned by 45 -60° should not crack.
- h. Every box should be sealed with gum tape running along the top and lower opening.
- i. Every box should be strapped with two parallel nylon carry straps (they should intersect).
- j. The product label on the carton should be large at least 15cms x 10cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.
- k. No box should contain mixed products or mixed batches of the same product.
- l. Statutory packing instruction shall have to be followed where ever applicable.
- m. Primary packing such as strips, labels, inner carton, outer carton etc. should bear the following words

“AIIMS Raipur Supply-Not for Sale”
“..... आपूर्ति निःशुल्क वितरण हेतु”

20) Good & Service Tax:

1. GST rates applicable on the quoted item may please be mentioned in the bid document.
2. It may be confirm if there is any (Upward/Reduction) in the Basic Price structure. Bidders are required to pass the Input Credit as per the following Anti Profiteering Clause of GST.

“Upon Implementation of GST, any reduction in the rate of tax on supply of goods or service or the benefit of input tax credit shall be passed on to AIIMS Raipur by way of commensurate reduction in the prices”.

3. **HSN Code** for each item should be clearly mentioned on BoQ/Financial Bid.

21) Arbitration: If any difference arises concerning this agreement, its interpretation on payment to the made there under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the Director, AIIMS Raipur to settle the dispute by Sole Arbitrator. Sole arbitrator will be appointed by the Director, AIIMS Raipur. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.

22) Legal Jurisdiction: The agreement shall be deemed to have been concluded in Raipur, Chhattisgarh and all obligations hereunder shall be deemed to be located at Raipur, Chhattisgarh and Court within Raipur, Chhattisgarh will have Jurisdiction to the exclusion of other courts.

23) Contract Period:

The Rate Contract for supply of stationery and other general stores items shall be valid for a period of **one year** from the date of commencement of Contract and same can be extended by the Director, AIIMS Raipur on mutual agreement on same terms and conditions for **one & more year**. The Director AIIMS Raipur reserves the right to terminate contract at any stage if supplies and performance found unsatisfactory on observation of user Department. The Annual Rate Contract (RC) awarded under present Tender Enquiry will be in the nature of a Standing Offer. The Supply Order may be placed from time to time against the RC. The Institute does not give any guarantee of minimum purchase under the present RC.

24) Rate wise comparison of the quotes will be made and L1* for each item will be determined accordingly. In this context, final decision of the committee will be binding on all and no claim in this regard will be entertained. The quantity indicated is tentative and may vary, and any decision in this regard by Director AIIMS Raipur shall be final.

25) L1 will be decided item wise on FOR AIIMS basis.

**Stores Officer (Hospital),
AIIMS Raipur (C.G.)**

Technical Bid

The following documents are required to upload by the Bidder along with Technical Bid as per the tender document:

- a) Declaration for EMD (Annexure III) on letterhead must be uploaded.
- b) Manufacture/OEM shall have a valid manufacturing drug license or valid renewal drug license with list of items endorsed for manufacturing issued by the State Licensing Authority and or Central License Approving Authority (wherever applicable). If the validity of drug license expires on the date of bid opening, validity certificate / renewal application acknowledgement certificate in lieu of valid manufacturing license / renewal license from licensing authority will have to be submitted.
- c) WHO-GMP/GMP/COPP certificate as per schedule M (license no. and MFG. unit address highlighted) under Drugs & Cosmetics Rule 1945 / COPP (Certificate of Pharmaceutical Products) certificate issued by the concerned licensing authority.
- d) Copy of ISO-13485/BIS Certificate.
- e) Non-conviction certificate, not more than six month old.
- f) An undertaking by the manufacturer that they have their own testing laboratories and in built quality assurance facilities and shall carry out batch-wise pre-inspection of the items (covered under the drug and cosmetic act) and submit such reports along with the supplies for each batch. The drug product should have compliances as per specification (IP/BP/USP etc.), if In-house (INH) specification than provision of reference standard and testing protocol for quoted items shall be submitted.
- g) Annual turnover & balance sheet of last three year duly certified by CA as mentioned in tender up to **₹ 50 Crore**, document should be uploaded.
- h) Bidder should have at least 3(three) years market standing for the quoted item(s) as per tender specification.
- i) Capacity and Quality Certificate issued by the licensing authority.
- j) Copy of PAN Card **should be uploaded**.
- k) Firm/Company registration certificate should be uploaded.
- l) The GST registration details may be furnished.
- m) Income Tax Return of last three years should be uploaded.
- n) Signed and scanned copy of User List (List of Govt./Semi Govt./Reputed Pvt. Hospital/Organization) where quoted model of the items has been supplied and installed as per the Annexure II.
- o) "Declaration by the Bidder" (Notarized & Rs 100.00 Non-judicial Stamp paper)
- p) Technical compliance report as per Annexure I.
- q) Minimum Rs. 5 Crore Work experience as per Annexure-II in last 3 years.
- r) Authorized agency/firm details on letter head.
- s) Authorization form for authorized local agency/firm.
- t) Authorized local agency/firm Drugs License.

PRICE BID

- (a) Price bid in the form of BOQ_XXXX.xls.
- (b) Miscellaneous Sheet.

Annexure I**Technical Compliance Sheet**

Detail of the required items quoted in the technical Bid should be same quoted on financial bid

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
Injectable							
1	Inh. Desflurane 240mg/240ml						
2	Inj. Adalimumab 50 mg/ml						
3	Inj. Adenosine						
4	Inj. Albumin 20% 100ml Human						
5	Inj. Amikacin 250 mg						
6	Inj. Amikacin 500 mg						
7	Inj. Aminophylline 10 ml						
8	Inj. Aminoven 100 ml						
9	Inj. Amiodarone HCL 150MG/3 ml						
10	Inj. Amoxi+Clav.1.2 GM						
11	Inj. Ampicillin + Cloxacillin 500mg						
12	Inj. Ampicillin 500 mg						
13	Inj. Anti-snake venom poly 10m						
14	Inj. Artesunate 60 mg						
15	Inj. Atracurium 25mg/ 2.5ML						
16	Inj. Aztreonam 1gm						
17	Inj. Bupivacaine 0.25% / 20ml						
18	Inj. Bupivacaine 0.5% / 20ml						
19	Inj. Bupivacaine Heavy 4ml						
20	Inj. Buprenorphine 300 mcg 1ml						
21	Inj. Cefoperazone 1 gm						
22	Inj. Cefoperazone 1gm + sulbac						
23	Inj. Cefoperazone 500mg+ sulba						
24	Inj. Cefotaxime 1gm						
25	Inj. Cefotaxime 500 mg						
26	Inj. Ceftazidime 1 gm						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
27	Inj. Ceftriaxone 1gm						
28	Inj. Ceftriaxone 500mg						
29	Inj. Ceftriaxone 1gm+sulbac500						
30	Inj. Cefuroxime 1500 mg/ 10ml						
31	Inj. Cefuroxime 500 mg/ 10ml						
32	Inj. Chlorpheniramine maleate 10 mg/ml						
33	Inj. Ciprofloxacin iv 100 ml						
34	Inj. Clindamycin 300 mg						
35	Inj. Cloxacillin 250 mg						
36	Inj. Coagulation Factor IX 600 IU						
37	Inj. Coagulation Factor VIII 500 IU						
38	Inj. Cytarabine 50 mg						
39	Inj. Daunorubicin 50 mg						
40	Inj. Deriphiline 1ml						
41	inj. Desflurane 250ml						
42	Inj. Dexmedetomidine 100mcg						
43	Inj. Dexmedetomidine 200mcg/2ml						
44	Inj. Dexmedetomidine 50mcg						
45	Inj. Dextrose 25% 25ml						
46	Inj. Dextrose 50% 25ml						
47	Inj. Diclofenac 75mg/ 3 ml						
48	Inj. Digoxin 5 ml						
49	Inj. Digoxin 0.25mg/ml 2 ml ampoule						
50	Inj. Diltiazem 25 mg/5 ml						
51	Inj. Docetaxel 80mg						
52	Inj. Dopamine 250mg / 5ml						
53	Inj. Doxorubicin 100 mg						
54	Inj. Doxorubicin/Adriam. 10mg						
55	Inj. Doxorubicin/Adriam.50mg						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
56	Inj. Epirubicin 10mg						
57	Inj. Epirubicin 50 mg						
58	Inj. Esmolol 10ml						
59	Inj. Etanercept 25 mg						
60	Inj. Etomidate 2mg/ml 10ml						
61	Inj. Factor IX 600 IU						
62	Inj. Factor VIII 500 IU						
63	Inj. Fluconazole 100 ml						
64	Inj. Fluorouracil 500mg						
65	Inj. Flupentixol 20mg/ml						
66	Inj. Frusemide/Lasix 20mg						
67	Inj. Ganciclovir 500mg						
68	Inj. Gentamycin 40mg/ml 2ml						
69	Inj. Glyceryl trinitrate						
70	Inj. Glyceryl trinitrate 2.6 mg						
71	Inj. Glyceryl trinitrate 6.4 mg						
72	Inj. Granisetron HCL 3mg						
73	Inj. Haloperidol 5mg/ml 1ml						
74	Inj. Haloperidol Decanoate 50mg/ml						
75	Inj. Heparine 25000 IU						
76	Inj. Heparine 5000 IU						
77	Inj. Human Growth hormone 15mg						
78	Inj. Human Insulin Isophane 100 IU/ML 10 ml						
79	Inj. Hydrocortisone 100mg / 5ml						
80	Inj. Hydroxyethylstarch 500ml						
81	Inj. Hyoscine butyl bromide 20						
82	Inj. Ifosfamide 1000 mg						
83	Inj. Ifosfamide 2 gm						
84	Inj. Imipenem 1g+ cilastat 1g						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
85	Inj. Imipenem500mg cilasta 500						
86	Inj. Influenza vaccine (H1N1)						
87	Inj. Insulin glargin 100 IU 3						
88	Inj. Insulin30/70 H.biph. 10ml						
89	Inj. Intralipid phospholipids						
90	Inj. KCL 10ML (Potassium Chloride)						
91	Inj. Ketamine 250mg/ 5ml						
92	Inj. Levetiracetam 5ml						
93	Inj. Levobupivacaine 0.25% / 20ml						
94	Inj. Levobupivacaine 0.5% / 20ml						
95	Inj. Lorazepam 4mg/2ml						
96	Inj. Lox 2% + ADR 30ML						
97	Inj. Lox 2% 30ML						
98	Inj. Loxcard 50ml						
99	Inj. Mannitol 20%						
100	Inj. Mephentermine						
101	Inj. Meropenem 1 gm						
102	Inj. Meropenem 500mg						
103	Inj. Mesna 200 mg 2 ml						
104	Inj. Metherging						
105	Inj. Methyl prednisolone 1GM						
106	Inj. Methyl prednisolone 500mg						
107	Inj. Metoprolol 1mg/ml 5ml						
108	Inj. Metronidazole 500mg/100ml						
109	Inj. Milrinone Lactate 10mg						
110	Inj. Nalbuphine 10mh/ 1ml						
111	Inj. Naloxane 400 mcg						
112	Inj. Neostigmine 2.5mg /5 ml						
113	Inj. NTG (NITROGLYCERINE) 10ml						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
114	Inj. Octreotide 50 mcg						
115	Inj. Ofloxacin 100 ml						
116	Inj. Oxaliplatin 100mg						
117	Inj. Paclitaxel 100 mg						
118	Inj. Paclitaxel 260 mg						
119	Inj. Paclitaxel 30 mg						
120	Inj. Pancuronium 4mg / 2ml						
121	Inj. Pegfilgrastim 6mg						
122	Inj. Pheniramine Maleate 1ml						
123	Inj. Phenobarbitone 15mg/ml						
124	Inj. Phenobarbitone 200mg/ml						
125	Inj. Phenylephrine						
126	Inj. Piperac.4gm+Tazobactam 500MG						
127	Inj. Potassium Chloride 100mg/ml						
128	Inj. Potassium Chloride 150mg/ml						
129	Inj. Potassium Chloride 500mg/ml						
130	Inj. Pralidoxime chloride 500 mg						
131	Inj. Promethazine50MG 2ML						
132	Inj. Protamin Sulphate						
133	Inj. Ranitidine						
134	Inj. Remdesivir 100mg						
135	Inj. Ropivacaine 0.5% / 10ml						
136	Inj. Ropivacaine 0.5% / 20ml						
137	Inj. Ropivacaine 0.75% / 20ml						
138	Inj. Ropivacaine HCL 0.2% 20ml						
139	Inj. Sodium nitroprusside 50mg						
140	Inj. Sodium valpr 100mg/ml 5ml						
141	Inj. Streptokinase 1500000 IU						
142	Inj. Streptokinase 750000 IU						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
143	Inj. Streptomycine 1 gm						
144	Inj. Succinylcholine 50 MG/ml 2 ml						
145	Inj. Terlipressine 1mg						
146	Inj. Tetanus Toxoid 0.5 ml ampoule						
147	Inj. Thiamine 100 mg/ml						
148	Inj. Thiopentone 1gm						
149	Inj. Thiopentone 500mg						
150	Inj. Valethamate 1ml						
151	Inj. Vancomycin 1 gm						
152	Inj. Vecuronium 10mg /10ml						
153	Inj. Vecuronium 4mg/ 2ml						
154	Inj. Vinblastine 10mg						
155	Inj. Vincristine 1 mg						
156	Inj. Vitamin B1B2B12						
157	Inj. Vitamin C + Vitamin B complex combination						
158	Inj. Vitamin D3						
159	Inj. Vitamin k 1mg/0.5ml						
160	Inj. Zoledronic Acid 4 mg						
161	Inj. Zuclopenthixol Acetate 200 mg/ml						
162	Inj. Zuclopenthixol Acetate 50 mg/ml						
163	IV Glycin 1.5% 3 L irrigatio 1						
164	IV Pentastarch 6%						
Tablets/ Capsules							
165	Cap Celecoxib 100 mg						
166	Cap Celecoxib 200 mg						
167	Cap Clomipramine 25 mg						
168	Cap Vitamin A 100000 IU						
169	Cap Vitamin A 50000 IU						
170	Suppository Paracetamol 150mg						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
171	Suppository. Diclofenac 25mg						
172	Tab. Aceclofenac 100 mg						
173	Tab. Acetaminophen 325 mg + Diclofenac sodium 50 mg						
174	Tab. Acetaminophen 325 mg + Tramadol 37.5 mg						
175	Tab. Acetazolamide 250mg						
176	Tab. Acetylcistine 600mg						
177	Tab. Acyclovir 400 mg						
178	Tab. Afatinib 40 mg						
179	Tab. Albendazole 400 mg						
180	Tab. Allopurinol 300mg						
181	Tab. Alprazolam 0.25 mg						
182	Tab. Alprazolam 0.25 mg + fluoxetine 20 mg						
183	Tab. Amiodarone 100 mg						
184	Tab. Amiodarone 200 mg						
185	Tab. Amitriptyline 100 mg						
186	Tab. Amoxicillin + Pottasium Clauvanate 625 mg						
187	Tab. Amoxicillin 250 mg						
188	Tab. Amoxicillin 500 mg						
189	Tab. Ampicillin 250mg						
190	Tab. Ampicillin 500mg						
191	Tab. Ascorbic Acid 250 mg						
192	Tab. Ascorbic Acid 500 mg						
193	Tab. Aspirin 150 mg						
194	Tab. Aspirin 75 mg						
195	Tab. Atenolol 25 mg						
196	Tab. Atenolol 50 mg						
197	Tab. Atorvastatin 10 mg						
198	Tab. Atorvastatin 20 mg						
199	Tab. Atorvastatin 40 mg						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
200	Tab. Azithromycin 250 mg						
201	Tab. Azithromycin 500 mg						
202	Tab. Baclofen 20mg						
203	Tab. Baclofen 5mg						
204	Tab. Benfotiamine , Alpha Lipoic acid, Mecobalamine and Pyridoxine hydrochloride						
205	Tab. Bisacodyl 5 mg						
206	Tab. Bisoprolol 5mg						
207	Tab. Brufen 200mg						
208	Tab. Calcium + D3						
209	Tab. Calcium Carbonate 1.25 g + cholecalciferol 5mg						
210	Tab. Calcium folinate 5mg						
211	Tab. Capecitabine 500mg						
212	Tab. Carbamazepine 100 mg						
213	Tab. Carbamazepine 200 mg						
214	Tab. Carbamazepine 200 mg						
215	Tab. Carbamazepine 300 mg						
216	Tab. Carbidopa 10mg						
217	Tab. Carvedilol 12.5 mg						
218	Tab. Carvedilol 3.125 mg						
219	Tab. Carvedilol 6.25 mg						
220	Tab. Cefaclor 500 mg						
221	Tab. Cefadroxil 500mg						
222	Tab. Cefixime 100 mg						
223	Tab. Cefixime 200 mg						
224	Tab. Cefuroxime 500mg						
225	Tab. Cetrizine 10 mg						
226	Tab. Chlorambucil 2 mg						
227	Tab. Chlordiazepoxide 25 mg						
228	Tab. Chlorpromazine 100 mg						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
229	Tab. Ciprofloxacin 500mg						
230	Tab. Clarithromycin 250 mg						
231	Tab. Clindamycin 300mg						
232	Tab. Clobazam 10mg						
233	Tab. Clofazamine 50 mg						
234	Tab. Clonazepam 0.25mg						
235	Tab. Clonazepam 0.5mg						
236	Tab. Cloxacilline 500 mg						
237	Tab. Cyclophosphamide 50 mg						
238	Tab. Dasatinib 40 mg						
239	Tab. Dexamethasone 4 mg						
240	Tab. Diazepam 10 mg						
241	Tab. Diazepam 5 mg						
242	Tab. Diclofenac 50 mg						
243	Tab. Dicyclomine Hydrochloride 10 mg						
244	Tab. Digoxin 0.25 mg						
245	Tab. Diltiazem 60 mg						
246	Tab. Diltiazem Hydrochloride 30 mg						
247	Tab. Diltiazem Hydrochloride 60 mg						
248	Tab. Diltiazem Hydrochloride 90 mg						
249	Tab. Domperidone 10 mg						
250	Tab. Doxycycline + Lactobacillus						
251	Tab. Doxycycline 100mg						
252	Tab. Drotacverine 80mg						
253	Tab. Ecospirin 150mg						
254	Tab. Ecospirin 75mg						
255	Tab. Elemental Iron 100 mg + Folic Acid 1.25 mg						
256	Tab. Enalapril 2.5mg						
257	Tab. Enalapril 5mg						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
258	Tab. Escitalopram 10mg						
259	Tab. Ethambutol 100mg						
260	Tab. Ferrous Sulphate 150mg & Folic Acid 500 mg						
261	Tab. Ferrous Sulphate 200 mg						
262	Tab. Fluconazole 150 mg						
263	Tab. Fluoxetine 20 mg						
264	Tab. Fluoxetine 40 mg						
265	Tab. Folic acid						
266	Tab. Furosemide 20mg						
267	Tab. Furosemide 20mg & Spironolactone 50 mg						
268	Tab. Furosemide 40mg						
269	Tab. Glimpiride 1mg						
270	Tab. Glimpiride 1mg + Metformin 500 mg						
271	Tab. Glycopyrolate 2mg						
272	Tab. Haloperidol 1.5 mg						
273	Tab. Hydrochlorthiazide 12.5mg						
274	Tab. Hydroxychloroquine 200 mg						
275	Tab. Ibuprofen 200 mg						
276	Tab. Iron+Folic acid						
277	Tab. Isosorbide Dinitrate 10mg						
278	Tab. Itranconazole 100 mg						
279	Tab. Ivermectin 12mg						
280	Tab. Lenalidomide 15 mg						
281	Tab. Levocetizine 5mg						
282	Tab. Levocetizine 5mg + Montelukast 10 mg						
283	Tab. Levodopa 100 mg						
284	Tab. Levofloxacin 250mg						
285	Tab. Levofloxacin 500 mg						
286	Tab. Levothyroxine 25 mg						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
287	Tab. Levothyroxine 50 mg						
288	Tab. Linezolid 600mg						
289	Tab. Lithium 300 mg						
290	Tab. Lithium carbonate 300 mg						
291	Tab. Lorazepam 1 mg						
292	Tab. Losartan potassium 25mg						
293	Tab. Losartan potassium 50mg						
294	Tab. Metformin 500mg						
295	Tab. Methyl cobalamine 500m						
296	Tab. Methyl Prednisolone 4 mg						
297	Tab. Metoprolol 25mg						
298	Tab. Metoprolol 50mg						
299	Tab. Metronidazole 200mg 1						
300	Tab. Mirtazepine 30 mg						
301	Tab. Multivitamin						
302	Tab. Mycophenolate mofetil 250 mg						
303	Tab. Mycophenolate mofetil 500 mg						
304	Tab. Naltrexone 50mg						
305	Tab. Neostigimine 15 mg						
306	Tab. Nicorandil 5mg						
307	Tab. Nifedipine 10 mg						
308	Tab. Nifedipine 5 mg						
309	Tab. Nitrofurantoin 100 mg						
310	Tab. Nitroglycerine 2.6mg						
311	Tab. Norfloxacin 400mg						
312	Tab. Ofloxacin 200 mg						
313	Tab. Ofloxacin 400 mg						
314	Tab. Olanzapine 5mg						
315	Tab. Omeprazole 20 mg						
316	Tab. Ondansetron 4mg						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
317	Tab. Ondansetron 8mg						
318	Tab. Oseltamivir 75 mg						
319	Tab. Paracetamol + tramadol						
320	Tab. Paracetamol 500mg						
321	Tab. Phenobarbitone 15 mg						
322	Tab. Phenobarbitone 30 mg						
323	Tab. Phenytoin sodium 100mg						
324	Tab. Prazosin 2.5 mg						
325	Tab. Prazosin 5 mg						
326	Tab. Prednisolone 20mg						
327	Tab. Prednisolone 40mg						
328	Tab. Pregabalin 75mg						
329	Tab. Progesterone 200mg						
330	Tab. Propranolol 10mg						
331	Tab. Pyridoxine 100 mg						
332	Tab. Pyridoxine 40 mg						
333	Tab. Quetiapine 50 mg						
334	Tab. Ramipril 1.25 mg						
335	Tab. Ramipril 2.5 mg						
336	Tab. Ramipril 5 mg						
337	Tab. Ranitidine 150 mg						
338	Tab. Riboflavin 5 mg						
339	Tab. Rifaximin 550mg						
340	Tab. Risperidone 2mg						
341	Tab. Sodium Bicarbonate 1000mg						
342	Tab. Sodium Bicarbonate 500mg						
343	Tab. Sodium Valporate 300mg						
344	Tab. Sodium Valporate 500mg						
345	Tab. Spironolactone 100 mg						
346	Tab. Spironolactone 25 mg						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
347	Tab. Spironolactone 25 mg						
348	Tab. Spironolactone 50 mg						
349	Tab. Spironolactone 50 mg						
350	Tab. Sulphamethoxazole 400 mg+ Trimethoprim 80 mg						
351	Tab. Thiamine 100 mg						
352	Tab. Thyroxine 25 mg						
353	Tab. Thyroxine 50 mg						
354	Tab. Thyroxine 75 mg						
355	Tab. Torsemide 10 mg						
356	Tab. Torsemide 20 mg						
357	Tab. Torsemide 40 mg						
358	Tab. Tramadol 100mg						
359	Tab. Tranexamic acid 500 mg						
360	Tab. Tretinoin (ATRA) 10 mg						
361	Tab. Trihexiphenidyl 2mg						
362	Tab. Trimetho+sulfameth DS						
363	Tab. Trimetho+sulfameth SS						
364	Tab. Ursodeoxycholic acid 150mg						
365	Tab. Ursodeoxycholic acid 300mg						
366	Tab. Verapamil 40mg						
367	Tab. Vitamin B complex						
368	Tab. Vitamin C 500mg						
369	Tab. Vitamin E						
370	Tab. Voriconazole 200 mg						
371	Tab. Voriconazole 50 mg						
372	Tab. Zinc 50mg						
373	Tab. Zolpidem 10mg						
374	Tab. Zolpidem 5mg						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
Miscellaneous							
375	Cream Silver Sulphadiazine 10mg/Gm						
376	Eye drop Carboxymethylcellulose 10mg/ml						
377	Lozenge Clotrimazole 10 mg						
378	Nasal drop						
379	Nasal spray Xylometazoline 1mg/ml						
380	Neosporine Eye ointment						
381	Nicotine gum 4 mg						
382	Nicotine Patch 14 mg						
383	Nicotine Patch 7 mg						
384	Oral drop Cholecalciferol 400 IU/ml						
385	Resp. Ipratropium+levosalb						
386	Resp. Salbutamol 2.5ml						
387	Silver Sulfadiazine Cream 10mg/G						
388	Suspension Mefenamic Acid 100mg/ml						
389	Syp Albendazole 10 ml						
390	Syp Ambroxyl + gauaifen 60/100ml						
391	Syp Ambroxyl + Levocetizine						
392	Syp Ambroxyl + Levocetizine + Gauaifen						
393	Syp Ambroxyl 100ml						
394	Syp Amoxicillin 125mg/5ml 30ml						
395	Syp Calcium phosphate 200ml						
396	Syp Cetrizine 60 ml/30 ML						
397	Syp Chlorpheniramine Maleate						
398	Syp Cough syrup with DPH						
399	Syp Dextromethorphen + Phenylephrin Junior						
400	Syp Dextromethorphen 100 ml						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
401	Syp Disodium Citrate 100ml						
402	Syp Ferrous Sulphate 116 mg						
403	Syp Ibuprofen 100mg/5ml						
404	Syp Iron 150ml						
405	Syp Iron 200ml						
406	Syp Ivermectin+Albendazole200mg						
407	Syp Levetiracetum 100 mg/ml						
408	Syp Metronidazole						
409	Syp Multivitamins 200ml						
410	Syp Multivitamins Drop 15 ml						
411	Syp OSELTAMIVIR 75ML 12MG/ml						
412	Syp Paracetamol 125mg/5ml 60ml						
413	Syp Paraffin +Milk of Magnesia						
414	Syp Phenylephrine+Chlorpheniramine						
415	Syp Potassium Chloride 1.5gm 200ml						
416	Syp Sucralfate 200ml						
417	Syp Terbutalin Sulphate+bromhexidine						
418	Syp Triclofas Sodium 100mg/ml						
419	Syp Vitamin A 100000 IU						
420	Syp Zinc 20 mg/5ml 100 ml						
421	Syp. Antacid Gel						
422	Water for injection 5 ml ampoule						

Note:

1. Bidders are directed to mention required details in above tenders for only those items for which they are participating.
2. Bidders should quote price for each unit only. For example: each tab/capsule in case of tablets and capsules, each pc/nos. in case of Injections & each bottle in case of Syrups.

Place:.....

Date:.....

(Signature of Bidder with seal)

Name :

Seal :

Address :

Annexure II**Format of Experience certificate**

Sl. No.	Contract No. /Supply order No	Name of the Purchaser	Description of work	Qty Supplied	Value of Contract

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Seal :

Address :

Note:

- User List (List of Govt./Semi Govt./Reputed Pvt. Hospital/Organization) where quoted similar items has been supplied and installed.
- Copies of supply orders of the similar quoted (without hidden price for rate justification).

It should be uploaded on letter head.

EMD Declaration Form

Date:

To,

**The Stores Officer (Hospital),
All India Institute of Medical Sciences Raipur (C.G)**

Ref: TENDER no. _____

Dear Sir,

I/We accept that I/We may be disqualified/debarred from bidding for any contract with you for a period of **one year** from the date of notification, if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a. have withdrawn/modified/amended from the tender, my/our Bid during the period of bid validity specified in the NIT; or
- b. having been notified of the acceptance of our Bid by the purchaser during the period of bid validity
 - i fail or refuse to execute the contract, if required, or
 - ii fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

The validity of this declaration will remain till the announcement of the name of the successful Bidder & if, I am/we are not the successful Bidder.

Yours faithfully,

Place:

(Signature of Bidder with seal)

Name of Bidder :

Seal :

Address :

Declaration by the Bidder (Notarized)

(On Rs 100.00 Non-judicial Stamp paper)

1. I am authorized signatory of the firm and am competent to sign this declaration and execute this tender document.
2. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
3. I/We have downloaded the tender from the internet site and I/We have not tampered /modified the tender documents in any manner. In case the same is found tampered/ modified, I/We understand that my/our offer shall be summarily rejected and I/We are liable to be banned from doing business with AIIMS Raipur and/or prosecuted as per laws.
4. I/We further undertake that our firm/company is fulfilling all the terms and conditions/eligibility criteria obvious/explicit or implied/implicit recorded anywhere in the tender document. If at any time including the currency of the Contract, any discrepancy is found relating to our eligibility or the process of award of the contract criteria, this may lead to termination of contract and/or any other action deemed fit by the Institute.
5. I/We further undertake that none of the Proprietor/Partners/Directors of the Agency/agency was or is Proprietor or Partner or Director of the Agency with whom the Government have banned /suspended/blacklisted business dealings. I/We further undertake to report to the Officer-in-Charge, Procurement Cell, AIIMS, Raipur immediately after we are informed but in any case not later 15 days, if any Agency in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such an Agency which is banned/suspended in future during the currency of the Contract with you.
6. No other charges would be payable by Client and there would be no increase in rates during the Contract period.
7. I/We also undertake that any downward revision in MRP/Sale price/offer to sale to any Government Organization (Central/State Government Hospital/Institute, anywhere in India) of the product during the entire period of Rate Contract, including any extended periods, will be duly informed to AIIMS RAIPUR within a month (30 days) of such price revision, and the same will be passed on to the Institute.
8. No employee/staff of AIIMS Raipur, personally or through family members, will in connection with the tender for, or the execution of a contract demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.

9. I/We also undertake that directly or through any other person or firm, offer, promise or give to any of AIIMS Raipur's employees involved in the tender process or the execution of the contract or any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
10. I/We hereby offer to supply the items mentioned in Financial Bid at the rates quoted therein. I/We hereby declare to supply the material duly paid with GST, or applicable taxes at any point of time if applicable. I/We also agree to hold this offer open for the period of one year from the date of issuance of Rate Contract, if awarded.

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Seal :

Address :

MANUFACTURER'S / PRINCIPAL'S AUTHORIZATION FORM

To,

The Stores Officer (H),
All India Institute of Medical Sciences Raipur (C.G)

Dear Sir,

Tender No. : _____.

Equipment Name : _____.

3. We, _____ who are established and reputable manufacturers of _____, having factories at _____ and _____, hereby authorize Messrs. (Authorized Dealer/Distributor/Supplier) _____ (name and address of agents) to bid, negotiate and conclude the contract with you against this tender for the above goods manufactured by us.
4. No company or firm or individual other than Messrs. _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.
5. We also hereby undertake to provide full guarantee/warrantee /Comprehensive Annual Maintenance Contract as agreed by the bidder in the event the bidder is changed as the dealers or the bidder fails to provide satisfactory after sales and service during such period of Comprehensive Warranty / Comprehensive Annual Maintenance Contract and to supply all the spares/ accessories / consumables etc. during the said period.
6. We hereby extend our full guarantee and warranty as per the conditions of tender for the goods bided for supply against this tender by the above firm.

The authorization is valid up to _____

Yours faithfully,

(Name)

For and on behalf of M/s. _____

(Name of manufacturers)/Principal

PARTICULARS FOR PERFORMANCE GUARANTEE BOND

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of Two Hundred)

(TO BE ESTABLISHED THROUGH ANY OF THE SCHEDULED BANK (WHETHER SITUATED AT RAIPUR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT RAIPUR. BONDS ISSUED BY CO- OPERATIVE BANKS ARE NOT ACCEPTED)

To,
The Director
All India Institute of Medical Sciences (AIIMS),
Tatibandh, GE Road, Raipur-492 099 (CG)

LETTER OF GUARANTEE

WHERE AS All India Institute of Medical Sciences (AIIMS) Raipur (Buyer) have invited Tenders vide Tender No.....Dt.....for purchase of.....AND WHERE AS the said tender document requires the supplier/firm(seller)whose tender is accepted for the supply of instrument/machinery, etc. in response there to shall establish an irrevocable Performance Guarantee Bond in favour of "AIIMS Raipur" in the form of Bank Guarantee for Rs.....[10% (ten percent)of the purchase value] which will be valid for entire warranty period from the date of installation & commissioning, the said Performance Guarantee Bond is to be submitted within 30(Thirty) days from the date of Acceptance of the Purchase Order.

NOW THIS BANKHERE BY GUARANTEES that in the event of the said supplier/firm (seller) failing to abide by any of the conditions referred to intender document/purchase order/performance of the instrument/machinery, etc. This Bank shall pay to All India Institute of Medical Sciences (AIIMS) Raipur on demand and without protest or demur (Rupees.....).

This Bank further agrees that the decision of All India Institute of Medical Sciences (AIIMS) Raipur(Buyer) as to whether the said supplier/firm (Seller) has committed a breach of any of the conditions referred in tender document/ purchase order shall be final and binding.

We,.....(name of the Bank& branch) here by further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the supplier/firm(Seller)and/or All India Institute of Medical Sciences (AIIMS) Raipur(Buyer).

Not with standing anything contained herein:

a.Our liability under this Bank Guarantee shall not exceed`..... (Indian Rupees.....only).

b.This Bank Guarantee shall be valid upto..... (date) and

c.We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if AIIMS Raipur serve upon us a written claim or demand on or before..... (Date)

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office atsituated at..... (Address of local branch).

Yours truly,

Signature and seal of the Guarantor

Name of the Bank:.....

Complete Postal Address:

Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:.

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the
- 3) Number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 4) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 5) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card

copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) The documents being submitted by the bidders would be encrypted using PKI encryption all techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key.
- 8) Further this key is subjected to asymmetric encryption using buyers/bid opener’s public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 10) Upon the successful and timely submission of bids (ie after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 11) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk number 0120-4200462, 0120-4001002.