

**TENDER FOR SUPPLY OF MEDICAL CONSUMABLES  
AND DISPOSABLES(VETERINARY)ON ANNUAL RATE  
CONTRACT BASIS**

**GVK Emergency Management and Research Institute**

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**General brief about GVK EMRI:**

GVK Emergency Management and Research Institute (GVK EMRI) was established as a not-for-profit Organization. GVK EMRI is a Society, registered under the provisions of Andhra Pradesh Societies Registration Act, 2001, in February 2005 and provide services free of cost through a toll free number '108' to every citizen of our country under Public Private Partnership (PPP) frame work. Vision of GVK EMRI is to support and build capabilities to save one million lives per annum nationally and establish GVK EMRI as a premier Research and Training Institute.

GVK EMRI, under the Public-Private-Partnership, has made substantial progress over the last 10 years in providing Emergency Response Services across the country and presently operate over 12000 state-of-the-art ambulances in 14 States and 2 Union Territories viz-Telangana, Tamil Nadu, Karnataka, Goa, Gujarat, Dadra Nagar Haveli Daman & Diu, Chhattisgarh, Assam, Meghalaya, , Himachal Pradesh, Uttar Pradesh, Rajasthan and to provide pre-hospital care covering a population of 840 million. Everyday GVK EMRI is serving on an average 20,000 emergencies (69 million emergencies attended since inception) and saving over 760 lives everyday and cumulatively have saved more than 32 lakh lives since the launch of the services and provide direct employment to over 48000 associates while continuing to be a not-for-profit organization.

GVK EMRI's innovative approach has revolutionized the concept of Emergency Services in India. The organization to its credit has pioneered the first of its kind inventions in India such as providing a Single Toll-Free number (108) for initiating the emergency response and a comprehensive coverage of emergencies involving Medical, Police and Fire departments, In-ambulance Pre-hospital care to mitigate the effects of medical emergency of the victim under the guidance of a specially trained Emergency Physician, Research and Training etc. Today "108" is synonymous with the best-in-class emergency service and has been acknowledged as the most efficient, speedy, reliable and professional service provider in the category.

With increased focus on research and analytics and collaborations with internationally renowned institutions like Stanford School of Medicine, GVK EMRI has plans to significantly enhance the overall emergency management scenario – further reducing individual suffering.

**Objectives:**

GVK EMRI intends to enter in to rate contract for the supply of Medical Consumables & Disposables for Veterinary purpose as per specifications of Tender Documents.

Only online commercial bids will be accepted and Tender bids in other forms (physical) without online commercial bid submission will be rejected.

Important dates and deadlines for tender are given below.

**TENDER REFERENCE :GVK EMRI/GJ/ET/MEDCON/VET/1920**

Sr. No.	Description	Schedule
1	ON LINE SALE OF TENDER DOCUMENT	03/06/2019onwards
2	PRE BID MEETING	11/06/2019at 12.00 Hrs.
3	LAST DATE FOR ONLINE SUBMISSION OF TENDER DOCUMENT	24/06/2019 up to 18.00 Hrs.
4	LAST DATE AND TIME FOR PHYSICALYRECEIPT OF EMD AND SUPPORTINGDOCUMENT AT OUR OFFICE	25/06/2019 up to 15.00 Hrs.
5	TIME AND DATE FOR OPENING OFTENDER TECHNICAL BID	25/06/2019 up to 16.00 Hrs.
6	TIME AND DATE FOR OPENING OFTENDER COMMERCIAL BID	After evaluation of technical bid
7	COST OF THE TENDER DOCUMENT (Tender Fee)	Rs.2,500/- + 18% GST = Rs.2,950/- (Non-refundable)
8	EMD	Rs.1,00,000/- (Refundable)
9	VALIDITY OF TENDER	180 Days

Online tender is invited by **GVK Emergency Management and Research Institute**, a nodal agency for Govt. of Gujarat (Dept. of Health & Family Welfare) for providing emergency response services in the state of Gujarat from reputed and qualified Medical Consumables and Disposable (Veterinary) Manufacturer / Stockiest / Dealers / Distributor for Supply of Medical Consumables and Disposable (Veterinary)on annual rate contract basis as per technical specification, tender conditions and other details given along with this tender document.

The online tender documents can be downloaded from GVK EMRI GUJARAT website <https://emri.nprocure.com> for online price bids.

Bidders who wish to participate in this tender will have to register on <https://emri.nprocure.com> Further Bidders who wish to participate in online tender will have to procure Digital Certificate as per Information Technology Act 2000 using which they can digitally sign their electronic bids. Bidders can procure the same from **(n) code solutions, A Division of GNFC Ltd.**, who is a licensed certifying authority by Govt. of India and they will assist them in procuring the same at below mentioned address. Bidders who already have a valid Digital Certificate need not procure a new Digital Certificate.

**Manager (Marketing),**

**(n) code Solution-A division of GNFC Ltd.**

14<sup>th</sup> Floor, GIFT One Tower, GIFT City,  
 Road 5 C, Zone 5, Gandhinagar - 382 355 (Gujarat)  
 Phone: (079) 66743300, 66743329, 66743311.  
 Toll Free : 1800 419 4455, 1800 419 4632.

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**A. TENDER GUIDELINES****1. Definitions**

PO – Purchase Order;

GVK EMRI GUJARAT- GVK Emergency Management and Research Institute,

Contract – Terms informed in PO

EMD – Earnest Money Deposit

DD – Demand Draft

BG – Bank Guarantee

BC – Banker's Cheque

Purchaser – GVK EMRI GUJARAT, Gujarat

Tenderer – Bidders who have submitted Valid Tender Document

Supplier – Successful Bidder (s), to whom, the tender quantity is distributed to

SBU – Strategic Business Unit

Sample – One Piece Manufactured by Bidder

Manufacturer Original Equipment Manufacturer

Bidder – MANUFACTURER or Authorized Trading partner such as dealers / distributors / Stockiest / Wholesaler

R.C. Rate Contract

A.T. Acceptance of Tender

2. The entire document should be properly page numbered, signed and should have appropriate and relevant contents.
3. A pre bid meeting will be conducted at the Conference hall of GVK EMRI GUJARAT, Naroda Kathwada Road, Ahmedabad 382330as per the schedule.

4. Tender Fee, EMD and Supporting Documents must be physically submitted, signed by proper authority on each page of the Tender documents and the Annexure there in, to GVK EMRI GUJARAT Ahmedabad Office at NarodaKathwada Road.
5. **Only Online commercial bids will be considered and no tender bids in other (Physical) form will be accepted.**

Tenders not satisfying the procedure prescribed in the tender document will be treated as invalid and will be rejected summarily. Further, the GVK EMRI GUJARAT, Gujarat reserves the right to accept or reject the lowest or all offers without assigning any reason thereof.

For further details / clarification, please contact:

**Mr. Ashish Muley**

Supply Chain Management  
GVK Emergency Management and Research Institute,  
108 Emergency Management Centre,  
Naroda-Kathwada Road, Ahmedabad - 382330.  
Tel: 079 22814896 / E-mail: [ashish\\_muley@emri.in](mailto:ashish_muley@emri.in)

**B. PROCEDURE FOR SUBMITTING TENDER DOCUMENT**

1. The tenderer should invariably submit his tender in three sealed covers separately namely [1] Tender Fee, [2] E.M.D. covers [3] Technical Supporting

All these covers are again put in single envelope super scribed with the tender no. GVK EMRI /GJ/ET/MEDCON/VET/1920 for Supply of Medical Consumables and Disposable (Veterinary).

2. Online tender(s) without physical submission of tender fee, EMD and supporting documents duly signed will not be considered and will be summarily rejected.
3. Tender must quote their prices (On-line only) in the schedule format supplied in the online tender form. Tender received in any other form will not be accepted.

**4. Tender fee and EMD Cover**

4.1 Payment towards Tender Fee should be made by Demand Draft (DD) payable at Ahmedabad at any Nationalized / schedule bank.

**4.2 EMD has to be submitted**

in form of Demand Draft in favor of GVK EMRI GUJARAT drawn on any bank in Ahmedabad OR irrevocable Bank Guarantee issued by Nationalized Bank including the Public Sector Bank / Private Sector Bank / Regional Rural Bank of Gujarat / Co-operative Bank of Gujarat mentioned in G.R.No.EMD/10/2018/18/DMO, Dt.16/04/2018 of Finance Department, Govt. of Gujarat as amended from time to time

will be followed.(Copy attached with Annexure).The DD/BG should be issued by bank after the date of advertisement of tender enquiry.

4.3 Bank Guarantee will be accepted in case, where amount of EMD exceeds Rs.5000/- B.G. should be valid up to 6 months from the date of its issuance. E.M.D. in any other form will not be accepted.

4.4 Payment should be made in favor of “GVK Emergency Management and Research Institute” Ahmedabad, Gujarat, India.

4.5 Payment made toward Tender Fee will not be refunded.

4.6 Non-payment of the Tender Fee will make the tenderer liable for disqualifications.

**4.7 EMD would be refundable under following conditions:**

- a) Tender is closed at any stage of procurement
- b) Rejection of bid at primary or technical scrutiny level
- c) After issuance of Rate Contract/Purchase Order.

4.8 Non- payment of the EMD will make the tenderer liable for disqualifications.

4.9 Those tenderers who are exempted for payment of Tender Fee and EMD must enclose necessary documents like SSI Registration [of Gujarat State] along with NSIC / DGS&D / CSPO Registration for item under tender enquiry.

4.10 Wrong / Fraudulent data submission may lead to disqualification /debarment. Please ensure that you furnish correct data.

**C. TENDER EVALUATION:**

Tender will be evaluated in three stages:

**a. Preliminary evaluation:**

- I. Tenders will be scrutinized for their adequacies in terms of Tender Fee, EMD and required Documents with Tender as per Annexure I.
- II. All vendors are requested to strictly submit the documents in sequence as per preliminary evaluation criteria.

**b. Technical evaluation:**

- a) Technical evaluation of the item tendered will be done by a Technical Committee constituted by the COO GVK EMRI GUJARAT, Gujarat.
- b) Tender submitted with basic specifications mentioned in this tender form will only be considered.

All vendors who meet the preliminary criterion and submit technical bids conforming to the technical evaluation criterion will be shortlisted for commercial evaluation.



Tender committee may scrutiny the details provided by the vendor and will decide the eligibility of the vendor to next stage.

**Eligibility Criteria:**

Online Bid for Supply of Medical Consumables and Disposable (Veterinary) as mentioned in the tender details section is invited online (internet), Following being the eligibility criteria:

- (a) Tenderer must be an Indian Manufacturer / Dealer / Distributor / Wholesaler for Supply of Medical Consumables and Disposable (Veterinary).
- (b) The Manufacturers should have experience of manufacturing and selling of quoted product for three financial years preceding the date of opening of technical bid. For this purpose, they have to submit Chartered Accountant's certificate in original/self-attested, showing year wise production and sales for quoted product for last three years.
- (c) In case of Tenderer is not manufacturer, they have to submit Authority letter/Dealer or distributor/Wholesaler agreement/agency certificate issued by Original Manufacturer.
- (d) Tenderers who have been blacklisted/ debarred by tender inviting authority or by any other State Government or Central Government department/Organization shall not be allowed to participate in the tender process during the period of blacklisting / debarment.

**The legible and certified copies of the following Technical supporting documents must be submitted as mentioned in Annexure.**

- i) Manufacturing license: Industrial license / I.S.I. Certificate / Factory Inspectors license / Product permission {if applicable}/ Registration certificate with C.S.P.O./ S.S.I./ K.V.I.C./ N.S.I.C./ D.G.S.&D / MSME Part-II acknowledgment /SIS registration and Central Excise Registration /Udyog Aadhar acknowledgment of the Bidder or Principal manufacturer {whichever is applicable}.
- ii) Copy of the Partnership deed / Memorandum of Articles / Registration of Firm {whichever is applicable}.
- iii) GST registration copy.
- iv) Permanent Account number (PAN) copy.
- v) CA certified Year wise production and sales for quoted product for last three year preceding of opening of technical bid. (for manufacturer)
- vi) Authority letter/Dealer or distributor agreement/agency certificate issued by Original Manufacturer/distributors.
- vii) Empanelment form giving all financial / market / statutory details about firm / company (Annexure V).
- viii) Audited financial statements with all reports of last three financial years. In case of unaudited Financial Statements CA Certified Turn Over Certificate must be enclosed for the past 3 years as a compliance to **average turnover Rs.15,00,000/- / annum.**
- ix) Only one bid will be accepted from a Group of companies and entities.
- x) Documents mentioned in Eligibility criteria.

- xi) Literature or Catalogue of the quoted product/item (if applicable)
- xii) Affidavit in ORIGINAL on Non-Judicial Stamp Paper of Rs. 100/-duly attested by First Class Magistrate / Notary public. (Annexure-VIII)
- xiii) Performa for Performance Statement (Annexure – XII)
- xiv) All photocopies are required in self-attestation mode except Annexure-VIII which needs to be attested by First Class Magistrate / Notary public.
- xv) Entire Tender Document with annexure duly signed & stamped

GVKEMRI shall consider the information furnished by vendor on technical requirements as sufficient and qualify the vendor for price bid opening. If, at any stage of pre-supply and post supply period, if it is found that any information furnished by the vendor is either false or hidden or fabricated, such vendor may be blacklisted by GVKEMRI and prohibited from participating in any of future tenders for a period of 10 years. GVKEMRI may at its sole discretion will use services of a third party to verify the authenticity of the data furnished by vendors

All vendors who meet the preliminary criterion and submit technical bids conforming to the technical evaluation criterion will be shortlisted for commercial evaluation.

**c. Commercial evaluation**

Commercial Bids of the vendors, who qualify in the Technical Bid Evaluation, will be opened online. L-2 and other qualified vendors will be contacted only if L-1 vendors fail in delivery schedules/any other tender terms and conditions.

L1 will be decided on total landed cost. Please refer Commercial Bid format mentioned in Annexure – XI.

**Commercial Bid :**

- 1.1 The commercial bid submission should be done on the website only <https://www.nprocure.com>
- 1.2 The bids should be submitted on or before the time stipulated in tender notice at the website <https://www.nprocure.com>
- 1.3 Any type of price should not be disclosed in physical documents otherwise bid will be rejected.

**Note:**

No tender will be accepted after prescribed closing time for submission of the same. The delay will not be condoned for any reason whatsoever including postal/transit delay. However, if the last date of submission of tenders is declared as a holiday by the Government, the last date of submission of tenders will be extended to the next working day.

**D. GENERAL TERMS & CONDITIONS OF TENDER**

1. Before submission of any tender, the tenderer must verify that they have submitted all relevant certificates / permissions / registration documents in proper format along with tender. No intimation of missing documents and no documents will be accepted thereafter and the tenders will be processed on the basis of available documents / certificates. If the requisite documents are not submitted or even if submitted are not in proper format, the tender is liable to be rejected.

GVK EMRI GUJARAT may seek any clarification / explanation / documentary evidence related to offer at any stage from tenderers if required. However, any clarification / explanation or documentary evidence leads to implication on quoted price, it shall be considered only for technical evaluation but not for price evaluation.

2. **The E.M.D. / Security Deposit shall liable to be forfeited in the following circumstances when the,**

- (a) Tender is rejected due to failure to supply the requisite documents inproper format or giving any misleading statement or submission of false affidavit or fabricate documents.
- (b) Party fails to sign the agreement for entering into contract in case the offer is accepted, due to any reason whatsoever.
- (c) Party fails to supply the goods / items as per the orders / R.C. placed by GVK EMRI GUJARAT within the delivery period so stipulated time line.
- (d) Party fails to replace/correct the supplied material declared to be wrong / different from specification and R.C. holder / successful bidder have to refund the cost of such goods.

3. **Back out from tender at any interim level during tender processing:** -Once the tenders are submitted it will be the responsibility of the tenderer not to escape halfway directly or indirectly by way of raising any problems.

4. In no case the certificate should be dated earlier than one year {unless otherwise specified} and should be in force and valid on the last date of the submission of the tender / signing of the agreement {as the case may be}. In case, the certificates / licenses / permission are outdated or the validity period is over, the proof of applying for renewal should also be attached. Such certificates will be considered if the renewal has been applied for within the time limit prescribed for the renewal of that permission / license /certificate under the relevant rules and further if such application for renewal is not specifically rejected by the competent authorities. In case any certificate is still awaited from the competent authority, the proof of making the application should also be attached which will be considered if the application is not specifically rejected by the competent authorities.

5. The tenderer must satisfy that they are in possession of the requisite permissions / licenses / permits required for the supply of the items for which the offer is made. Failure to enter into contract if selected or to execute the purchase orders after entering into contract for want of permission /license or due to non-supply of certificates / documents will be viewed seriously and will invite forfeiture of E.M.D. / risk purchase / disqualification for 2 years without any further reference.

6. The tenders will be opened online on the date, time specified in tender notice. In the first instance, only "Technical bid" will be opened online on the date of opening the tender and taken into consideration for finalization. Subsequently, the "commercial bid" will be opened online only for those tenderers whose quotations satisfy the technical requirement of the indenter and are otherwise acceptable.
7. **The tender is liable for rejection due to any of the reasons mentioned below:**
  - i. Non-Submission of tender within stipulated time online.
  - ii. Submission of tender without Tender Fee.
  - iii. Tender is unsigned OR not initialed on each page or with unauthenticated corrections.
  - iv. Submission of tender documents in unsealed envelope.
  - v. Tender not submitted in separate envelopes as per conditions and the envelopes are not super scribed with details of the tender enquiry and part enclosed.
  - vi. Non-payment of Earnest Money Deposit {if not exempted.}
  - vii. Non-submission of required documents as shown at Eligibility criteria section.
  - viii. Conditional and / or vague offers.
  - ix. Unsatisfactory past performance of the tenderer.
  - x. Rates have been shown elsewhere than Commercial bid.
  - xi. Items with major changes / deviations in the specifications / standard /grade / packing / quality are offered in Technical bid.
  - xii. Submission of misleading / contradictory / false statement or information and fabricated / invalid documents.
  - xiii. Tenders not filled up properly.
  - xiv. Non-submission of Turnover Certificate.
  - xv. Non submission of documents mentioned in List of Annexure wherever applicable.
  - xvi. Non submission of document mentioned above in Technical supporting documents.

## **E. TERMS OF SUPPLY**

1. The accepted tender / rate contract (RC) holder should supply the items as per specifications and packing approved by GVK EMRI GUJARAT, otherwise the supplies will not be accepted and penalty/ liquidated damages action will be taken against the AT/RC Holder. All supply orders issued by us on or before the last date of the AT / R.C. will have to be accepted by the AT / R.C. Holder and the delivery for all such orders will have to be effected as per the Schedule specified in the order, even though the date of actual supply may fall beyond the last date of the AT/ R.C.
2. The RC Holder must supply the drugs and other items of stores as per the standards of quality mentioned in second schedule of Drugs & Cosmetics Act, 1940 & respective pharmacopoeia. The stores must continue to confirm to the usual pharmacopoeia limits of potency, if tested at any time during its shelf life till its expiry date.
3. The packing and the labels of all the drugs or other items to be supplied under the order should be marked in English. If the items are packed in packets which are then placed or repacked in a box / carton / sachet / bottle / foil, these words will be printed / marked on both the internal/ external packs and labels.

4. In case of any Injections the ampule must be in Blister/Strip pack and rates should not be quoted for any other packing conditions. If loose packing of Injections is offered than Bid will be rejected at technical stage.
5. **The expiry period of Drugs** and other items should not be less than two years unless prescribed under statutory provisions or schedule "P" in which case it shall not be less than the maximum prescribed under statutory provisions or Schedule "P" as the case may be.
6. In case where expiry period of drug/item is up to two years, it should not have lapsed the 1/6th of shelf life at the time of delivery and in case where expiry period is more than two years it should not have lapsed 1/4th of shelf life at the time of delivery. The supplies with already lapsed shelf life mentioned above will not be accepted. In case of vaccine, serum etc. GVK EMRI GUJARAT, Gujarat reserves right to accept the goods after getting the confirmation from the firm to take back the unutilized quantity. The stores with unpacked or in loose condition will also be not accepted under any circumstances.
7. All containers i.e. bottles, tins, cartons, tubes etc. must be secured with pilfer proofsseals to ensure genuineness of the products packed and the correctness of the contents."A" type plastic container should conforms to IS: 7803 (Part I): 1975 and Polythene plastic bag (Except for intravenous fluids) should conforms to IS: 10141: 1982.
8. The R.C. Holder shall have to supply the material in the Original Company's packing which shall indicate packing details and other particulars as required under the statutory provisions. Inner and outer packing of boxes / cartons should be standard design and size. The final packing of cartons of corrugated boxes shall be complying with IS: 9313:1979 of November, 1980. Corrugated boxes having double wall 5 ply with maximum combined length 1275 mm or shall contain maximum gross contents 20 kg.A packing slip of preferably 10" x 8" shall indicateclearly and legibly the name of the product, batch number, quantity, date of manufacture, date of expiry, gross & net weight, and consignee's name & address and other particulars. RC holder needs to follow the delivery scheduled as mentioned in PO.
9. In the event of breakages or loss of stores during transit against requisition order the said quantity will have to be replaced by the R.C. Holder. The purchaser will not pay separately for transit insurance and the supplier will be responsible for the stores as soon as possible, but not later than 15 days from the date of arrival of stores at destinations notify theR.C. Holder of any loss or damages to the stores that might / should have occurred during the transit.
10. Quantity shown in price bid is tentative requirement per annum, it may increase or decrease as per the requirement. The rates should not vary with the quantum of requirement. The tenderer must supply the quantity as ordered by GVK EMRI GUJARAT, Gujarat during the period of Rate Contract.
11. **Delivery Period:** Unless specified in the tender or instructed, the maximum delivery period shall be **two week**. However, we may extend the delivery period in slabs of two weeks up to maximum of four weeks for orders of large quantity. The maximum delivery period will be counted from the next working day after the actual date of posting the order. Provided that the GVK EMRI GUJARAT, may at his discretion, may procure 20% of the order immediately and balance quantity of the order within scheduled delivery time to meet any situation of exigency / epidemic / calamity.

12. The minimum batch size of which the delivery will be accepted as shown in the Schedule. In case, the aggregate of all the orders for which a particular batch is manufactured is less than the minimum batch size prescribed in Schedule, the minimum batch shall be limited to the aggregate of all the orders.
13. The bills / invoices are required to be submitted specifying the following details in appropriate places of the invoices
  - a) Number and date of bills or invoice.
  - b) No. and date of drug license. (If applicable)
  - c) Number and date of AT/R.C.
  - d) Number and date of order.
  - e) Name and specification of item.
  - f) Name of manufacture & Model / Make / Brand.
  - g) Quantity.
  - h) Total cost; and
  - i) Other details like batch #, Mfg & Exp date, packing, unit etc.
  - j) No. & date of challan (If supply made by challan)
  - k) HSN Code
  - l) GST Nos. of Buyer & Seller.
  - m) GST Breakup
14. Invoice shall be in the name of GVK EMRI GUJARAT, Naroda-Kathwada Road, Ahmedabad and needs to be submitted along with copy of delivery challan. The supplies shall be allowed by AT/RC Holder only as per Contract.
15. The AT / R.C. Holder shall submit Invoice showing Basic Price and applicable GST rate with HSN code.
16. **Payment Terms:** The payment against supply of stores shall be made **within 30 days** subject to availability of fund from the date of receipt of the goods in good and acceptable conditions at the destination along with clear receipt of Invoice. However, no interest will be chargeable by the AT/R.C. Holder, if the payment is delayed.
17. The payment of the bill shall be made after deducting Government dues, if any.
18. The payment of the bills shall be withheld in the following circumstances:
  - a) The goods are found sub-standard or in non-acceptable conditions:
  - b) Breach of condition of any terms and condition of AT/RC by the AT/R.C. Holder.
19. **Liquidated Damages:**
  - a. In case the delivery of stores is not affected within the delivery period the AT/ R.C. Holder shall have to pay the penalty (L.D) at the rate of 0.5% of Supply item value (delivered late) per week maximum up to 10%.
  - b. Once the maximum price reduction is reached, termination of the contract may be considered. Non-performance of the contract provisions shall make the successful bidder liable to be disqualified to participate in any tender for the next 5 years, in addition to forfeiture of Security Deposit and other penal actions.
  - c. **Alternative Purchase**  
If the successful Bidder fails to execute the order within the stipulated time, the Tender Inviting Authority will be at liberty to make alternative arrangements for purchase of the items for which the purchase orders have been placed, from any



other source or from the open market, at the risk and cost of the supplier. This would be in addition to any other penalties including forfeiture of security deposit

**20. TRANSPORTATION**

Transportation of goods and transit insurance up to the specified destination will be by road or as specified in the PO and shall be in supplier's scope.

**21. Inspection:** Inspection shall normally be carried out in the premises of the consignee. If goods are offered for inspection in the factory premises all expenditure shall be borne by the AT/RC. Holder. The entire store ordered shall have to be offered for inspection in open condition if required and the same shall be repacked in presence of inspecting team. All packing should be sealed and signed by inspecting authority and sent to the consignee without any extra cost within three days from the date of receipt of inspection note. Inspection charges, including the expenses for the experts, will be payable by the party, if any.

**22. Replacement Clause:** If any stores supplied against the AT / R.C. are found to be of not of standard quality on inspection and / or analysis by the competent authority, the contractor shall be liable to replace the entire quantity of the relevant batch within 1 weeks or make full payment of the entire consignment against the particular invoice, irrespective of the fact that part or full quantity (batch) of the stores supplied may have been consumed. The decision of GVK EMRI GUJARAT, Gujarat taken on the basis of the report of the competent laboratory regarding quality will be final and binding. The stock of any item, which has been declared, not of standard quality shall be withdrawn immediately followed by intimation to respective AT / RC Holder. In case of generic product supplies, the AT / RC holder is compelled to provide replacement against expiry / near expiry medicines.

**23. Product Withdrawal :**

**(a)** If it is deemed necessary at any time by either GVK EMRI GUJARAT or Supplier or any local, state, or central governmental agency or other authority to recall or withdraw the Product produced by Supplier and being supplied to GVK EMRI GUJARAT, either as a result of failure of the Product or Supplier to strictly comply with GVK EMRI GUJARAT'S quality standards or any governmental health rule or regulation, or shall fail to comply with any other governmental authority or agency having jurisdiction, supplier shall bear all costs and expenses incurred by it and/or in complying with the recall or withdrawal procedures, unless (and only then to the extent) such recall or withdrawal is solely the result of the negligence or misuse by GVK EMRI GUJARAT.

**(b).** If Supplier fails or refuses to promptly comply with the recall or withdrawal of the product upon request by the GVK EMRI GUJARAT or any federal, state or local authority, GVK EMRI GUJARAT shall take such action as it deems necessary to recall or withdraw the product from field (Ambulances in the field) and Supplier shall immediately reimburse for the costs and expenses incurred.

**24. Product Allocation and Stocking**

In the event there is an emergency shortage of the product, as announced by Supplier or its designated representative, Supplier shall stand ready to stock adequate quantities of the Product so that scheduled supplies to GVK EMRI GUJARAT should not suffer for the full contract period. In an event of Supplier failing to supply the material in ordered quantities

and as per time schedules, GVK EMRI GUJARAT reserves the right to procure the product of same or superior quality at same or higher price from an alternate supply source and any difference in cost of procurement shall be debited to Supplier.

## **25. RISK PURCHASE**

The risk purchase of the items ordered at the cost and risk of the party will be carried out when the party fails to:

- (a) Sign the agreement for entering into contract due to any reason whatsoever in case the offer is accepted.
- (b) Supply the goods / items as per the order placed by GVK EMRI GUJARAT, Gujarat in accordance with the main / parallel / substitute rate contracts, either during the prime / extended validity period or within the delivery period per PO.
- (c) The Risk Purchase will be done at any time after the delivery period is over.
- (d) The Risk Purchase will be done from Main / Parallel or Substitute R.C. holder for undelivered quantity of the Stores & the Contractor shall be penalized to the extent of 10% of PO value or difference whichever is higher and can be recovered from dues without any intimation.

Any monetary claim arising due to any of the terms and conditions of the tender / supply, including the difference arising due to risk purchase, will be recovered in the following manner:

- (a) From any pending bills of the party;
- (b) From any security deposit of the party; and

If an amount at (a) and (b) are not sufficient to meet an amount of recovery of dues shall be recovered as arrears of land revenue dues under provision of relevant act.

26. Breach of any clause of the certificate will be viewed seriously and action will be taken against vendor which may include forfeiture of E.M.D. / S.D., termination of the contract and disqualification from participating in future business.

27. **Standard Breach Clause:** GVK EMRI GUJARAT, shall in addition to his powers other clause to terminate this contract have power to terminate his liability there under of the time by giving one month's (or such shorter period as may be mutually agreed): notice in writing to R.C. Holder of his desire to do so and upon expiry of notice the contract shall be terminated without prejudice to the right accrued to the date of the termination. However, if the GVK EMRI GUJARAT decided to put an end to the business relations on breach of any conditions of the contract, no such notice shall be necessary in terminating the contract immediately.

28. The period of the rate contract shall be approximately **one year** from the date of issuance of Rate Contract. However, the GVK EMRI GUJARAT, reserves the right to terminate the contract by giving one-month notice at any time at any stage and without any reason.



29. The GVK EMRI GUJARAT, may extend the rate contract further, subject to the same terms and conditions.
30. The Contract can also be terminated by GVK EMRI GUJARAT, Gujarat in the following circumstances:
- If the firm is debarred or disqualified or ceases to exist or convicted of any offence.
  - If the quality of the material supplied is found not up to the standard quality.
  - If supply position of the firm is not satisfactory.
31. The GVK EMRI GUJARAT, or our authorized representative(s) shall have the right to inspect the factories / manufacturing unit of the manufacturer who have quoted the tender before accepting the offer quoted by them or before placing any order(s) or at any point of time during the finalization of tenders / tenure of AT/R.C. and has also the right to reject the tender or terminate the AT/R.C. / cancel the orders issued or not to reorder based on the facts brought out during such inspections & action deemed fit will be taken against them.
32. **Authority of signing document:** A person signing the Tender Form or any document, forming part of the contract on behalf of the supplier, shall carry the authorization letter stating his / her authority to sign such documents from the respective organization.

**33. Performance Security Deposit:**

The successful bidder shall be required to submit **Performance Security Deposit of 5% of the order value** in the form of Performance Bank Guarantee in favor of "GVK Emergency Management Research Institute", payable at Ahmedabad valid for a period of 15 months from the date of issuance of order. The Bank Guarantee shall be returned on successful execution of order.

However, if the supplier fails to execute the order or fails to perform the services as per contract, in addition to other penal actions, the Bank Guarantee shall be en-cashed & the amount shall be forfeited.

34. **Liability of GVK EMRI GUJARAT:** As the payment against the supplies under this agreement will be made by GVK EMRI GUJARAT on behalf of and upon release of funds from respective State Government, It is expressly understood and agreed by, between the SUPPLIER and the GVK EMRI GUJARAT that the GVK EMRI GUJARAT is entering into this Agreement solely on behalf of respective State Government. In particular, it is expressly understood and agreed that though the respective State Governments / Government of India are not a party to this Agreement and have no liabilities, obligations or rights hereunder, any delay in the release of vendor payments, for the supplies made under this tender, solely depend on timely receipt of funds for the same from the respective state governments. The SUPPLIER expressly agrees, acknowledges and understands that the GVK EMRI GUJARAT is not responsible for any delays in the release of funds from respective state governments for what so ever reason it may be and shall not hold GVKEMRI responsible for delayed payments and GVKEMRI shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the contract. Accordingly, the SUPPLIER hereby, expressly waives releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the GVK EMRI GUJARAT arising out of this Agreement and not to sue GVKEMRI for any reason, as to any

manner, claim, cause of action or thing whatsoever arising of or under this Agreement. However, GVK EMRI will persuade with respective State Government to enable the timely payment to respective Supplier

35. **Ethics:** Any attempt by a tenderer to obtain confidential information, enter into unlawful agreement with competitors or influence the committee or the Contracting Authority during the process of examining, clarifying, evaluating and comparing tenders shall make the tender submitted by that tenderer liable for rejection.
36. **Jurisdiction:** All disputes arising out of or in connection with this tender shall be referred to law courts with Ahmedabad Jurisdiction only.
37. **Power of Cancellation:** GVK EMRI GUJARAT reserves the right to cancel the tender notification and reject any or all the tenders, at any time during the process of receipt, evaluation, and finalization of tenders, without assigning any reason what-so-ever.
38. **Force Majeure:** If at any time during the validity of the Contract, the performance in whole or in part by either party of any obligation under this Contract shall be prevented or delayed by reasons of War, Hostility, Acts of Public Enemy, Civil Commotion(s), Sabotage, Fire(s), Flood(s), Explosion(s), Epidemic, Quarantine Restrictions, Acts of State or Acts of God, hereinafter referred to as eventualities, then the Contract period will get extended for the period of Force Majeure, provided Notice of the happenings of any such eventualities is given, supported by a certificate of appropriate authority or Chamber of Commerce by either party to the other within 15 days from the date of occurrence thereof. Neither party shall by reason of such eventualities be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such nonperformance or delay in performance. Work under this contract shall resume as soon as practicable after such eventualities have come to an end or ceased to exist and the decision of the Company as to whether the work has to be resumed shall be final and conclusive. Should one or both parties be prevented from fulfilling their contractual obligations by state of Force Majeure lasting continuously for a period of at least three months, the parties shall consult each other regarding further continuation of the Contract.

**39. Fraud & Corruption:**

The bidders, suppliers and contractors shall observe the highest standard of ethics during bidding and during performance of the contract. For the purposes of this provision, the following acts shall be considered as corrupt and / or fraudulent practices.

- “Corrupt Practice” means offering, giving, receiving, or soliciting directly or indirectly, of anything of value to influence the action of an official in the procurement process or in contract execution.
- “Fraudulent Practice” means misrepresentation or omission of facts in order to execution of contract.
- “Collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive level.
- “Coercive Practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or in execution of a contract.

During the process of evaluation of a bid or proposal for award of a contract, if it is detected that a bidder directly or through agent has engaged in corrupt, fraudulent, collusive or coercive practice in competing for the contract in question, then a) the

bid shall be rejected and b) declare the firm ineligible for a specific period or indefinitely to participate in a bidding process.

In the bid document itself, an undertaking from the bidders may be obtained in the format at ANNEXURE- III.

**40. Saving Clause**

No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of tender.

**41. Arbitration Clause:** In case of any dispute, the decision of COO GVK EMRI GUJARATt will be final and honored.

**42. Termination:**

**42.1** Termination: GVK EMRI GUJARAT reserving right to terminate this contract without cause by issuing 30 days prior notice to supplier.

**42.2** The supplier can also terminate this contract by issuing 60 days prior notice to the purchaser, however, there shall be no termination by supplier within initial six months of this contract.

**43. Contract continuation:** Upon expiration of this agreement, provided the service provider makes such service generally available to other commercial customers, the customer may elect to extend the terms and conditions of this agreement for not more than two additional consecutive six-month terms without liability for conversion fees. The customer agrees to pay service provider rates, charges and fees as prescribed in the pricing section of this agreement and to give the service provider 30 days' notice of such election to continue services.

**44. Transition cooperation:** The service provider agrees that upon termination of this agreement for any reason, it shall provide sufficient efforts and cooperation to ensure an orderly and efficient transition of services to the customer or another service provider.

**GVK EMRI GUJARAT**

**Annexure I**

**Pre-Qualification Check List**

<b>Sr. No.</b>	<b>Document</b>	<b>Submitted (Yes/No/NA)</b>
1	Tender Fee	<b>Yes/No/NA</b>
2	EMD	<b>Yes/No/NA</b>
3	Manufacturing license: Industrial license / I.S.I. Certificate / Factory Inspectors license / Product permission (if applicable)/ Registration certificate with C.S.P.O./ S.S.I./ K.V.I.C./ N.S.I.C./ D.G.S.&D / MSME Part-II acknowledgment /SIS registration and Central Excise Registration /UdyogAadhar acknowledgment of the Bidder or Principal manufacturer (whichever is applicable).	<b>Yes/No/NA</b>
4	Copy of the Partnership deed (if manufacturer) / Memorandum of Articles /Registration of firm (whichever is applicable).	<b>Yes/No/NA</b>
5	GST registration copy	<b>Yes/No</b>
6	Permanent Account number(PAN) copy	<b>Yes/No</b>
7	CA certified Year wise production and sales for quoted product for last three year preceding of opening of technical bid (for manufacturer)	<b>Yes/No/NA</b>
8	Affidavit in ORIGINAL on Non-Judicial Stamp Paper of Rs. 100/-duly attested by First Class Magistrate / Notary public. Annexure-VIII	<b>Yes/No</b>
9	Entire Tender Document with annexure duly signed & stamped	<b>Yes/No</b>
10	Empanelment form giving all financial / market / statutory details about firm / company (Annexure V).	<b>Yes/No</b>
11	Audited Financial statements with all reports of last three financial years.In case of unaudited Financial Statements CA Certified Turn Over Certificate must be enclosed for the past 3 years as compliance to <b>average turnover Rs.15,00,000/-annum.</b>	<b>Yes/No</b>
12	Authority letter/Dealer or distributor agreement/agency certificate from Original Manufacturer/distributors.	<b>Yes/No/NA</b>
13	Document asked in eligibility criteria	<b>Yes/No/NA</b>
14	Literature or Catalogue of the quoted product/item (if applicable)	<b>Yes/No/NA</b>
15	Performafor Performance Statement	<b>Yes/No</b>

**ANNEXURE II**

**(FORMAT OF AUTHORIZATION LETTER FOR AUTHORIZED DISTRIBUTOR or Dealer or wholesaler or Stockiest issued by original manufacturer/distributors)**

**(IN ORIGINAL/Self attested)**

I / We \_\_\_\_\_ hereby declare that

1. M/s. \_\_\_\_\_ is our authorized distributor or Dealer for our products in India/Gujarat/region/area from date \_\_\_\_\_ and they are authorized to quote and follow up on our behalf and the said agreement is valid in force as on date;
2. I/We undertake to supply the drugs / items for which the quotations of following items are submitted by M/s. \_\_\_\_\_ on our behalf in respect of Tender Enquiry No. \_\_\_\_\_

<u>Sr.No</u>	<u>Item No.</u>	<u>Name of Item</u>
1		
2		
3		

3. I / We have read all the terms and conditions of the tender enquiry and the same are irrevocably binding upon us till the expiry of the contract signed & executed on our behalf;
4. I/We shall notify the GVK EMRI GUJARAT, immediately if there is any change in the agreement between M/s. \_\_\_\_\_ and me/us regarding authorized distributorship of our products and further undertake to supply the items quoted by the distributor on my / our behalf at the quoted in the tender enquiry in case of such a change of agreement.
5. This authority is applicable only for Tender Enquiry No. \_\_\_\_\_

**Date:-**

**Signature of Authorized Signatory**

**ANNEXURE III**

**UNDERTAKING ON FRAUD AND CORRUPTION**

We M/s ..... Do hereby undertake that, in competing for (and, if the award is made to us, in executing) the subject contract for supply of .....under tender reference no. .... Dt ..... We shall strictly observe the laws against fraud and corruption in force in the country.

**Signature of proprietor/Partner/Director**

**Designation:**

**Seal:**

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**ANNEXURE IV****Performance Security Bank Guarantee**

.....(*Insert: Bank's Name and Address of Issuing Branch or Office*)

**Beneficiary:** ..... (*Insert: name and Address of Purchaser*)

Date: .....

PERFORMANCE GUARANTEE No: .....

We have been informed that (*insert: name of Supplier*) has entered into Contract No. (*Insert: reference no of the contract*) dated ..... With you, for the supply of (*insert: description of goods*).

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Supplier, we (*insert: name of bank*) hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of (*insert: amount in figures*) (.....) (*insert: amount in words*) upon receipt by us of your first demand in writing accompanied by a written statement stating that the supplier is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire no later than the ..... Day of ....., 2..... , and any demand for payment under it must be received by us at this office on or before that date.

\*\* The guarantor agrees to extension of this guarantee for a further period in response to the purchaser's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

**Annexure V**

**Supplier Information form (SIF)**

1. Name of Organization: \_\_\_\_\_

2. Permanent Account Number (PAN): \_\_\_\_\_

(Pls. enclose Copy)

3. Registered Address: \_\_\_\_\_

4. Correspondence Address: \_\_\_\_\_

5. Deal in kind of Services/Products: \_\_\_\_\_

6. GST Registration:- \_\_\_\_\_

7. Bank A/C Details

Name of Bank : \_\_\_\_\_

Bank A/C No : \_\_\_\_\_ (Current/Saving)

Branch & Add : \_\_\_\_\_

IFSC code : \_\_\_\_\_

MICR code : \_\_\_\_\_

8. Contact Details

Contact Person : \_\_\_\_\_

Telephone No : \_\_\_\_\_

Mobile No : \_\_\_\_\_

E-Mail ID : \_\_\_\_\_

9. Name of sister concern or any \_\_\_\_\_

Interdependent Entity (If Any) \_\_\_\_\_

**(Signature of Authorized Person) Date:**

[Name \_\_\_\_\_ : Designation \_\_\_\_\_]



**ANNEXURE- VI****ANNUAL TURN OVER STATEMENT**  
(CA Certified)

The Annual Turnover of M/s\_\_\_\_\_ for the past three years and concurrent commitment for the current financial year are given below and certified that the statement is true and correct.

Sr. No.	Year	Turnover in Lakhs (Rs.)
1		
2		
3		
	Total	Rs. _____ Lakhs
	Average turnover per annum	Rs. _____ Lakhs

**Date :****Name & Signature of****Place :****Chartered Accountant****Seal**

**ANNEXURE- VII****Manufacturing Experience Certificate for last Three Years for Quoted Product  
(for manufacturer only)***(On letterhead of Chartered Accountant)*

The Production and Sales of \_\_\_\_\_ (Name of quoted product) of M/s \_\_\_\_\_ for the last three years are given below and certified that the statement is true and correct.

Sr. No.	Year	Production (Qty.)	Sales (Qty.)
1			
2			
3			

**Date :****Name & Signature of****Place :****Chartered Accountant****Seal**

**Annexure –VIII****Affidavit****(TO BE SUBMITTED PHYSICALLY)****(To be submitted IN ORIGINAL on Non-Judicial Stamp Paper of Rs.100/-dulyattested by First Class Magistrate / Notary Public)**I/We \_\_\_\_\_ Age \_\_\_\_\_ years residing at \_\_\_\_\_  
\_\_\_\_\_ in capacity of \_\_\_\_\_

M/s. \_\_\_\_\_ hereby solemnly affirm that

1. All General Instructions, General Terms and Conditions, as well as Special Terms & Conditions laid down on all the pages of the Tender Form, have been read carefully and understood properly by me which are completely acceptable to me and I agree to abide by the same.
2. I / We have submitted following Certificates / Documents for T.E. as required as per General Terms & Conditions as well as Special Terms & Conditions of the tender.

<b>Sr. No.</b>	<b>Name of the Document</b>
<b>1</b>	
<b>2</b>	
<b>Onwards</b>	

3. All the Certificates / Permissions / Documents / Permits / Affidavits are valid and current as on date and have not been withdrawn / cancelled by the issuing authority.
4. It is clearly and distinctly understood by me that the tender is liable to be rejected if on scrutiny at any time, any of the required Certificates / Permissions / Documents / Permits / Affidavits is / are found to be invalid / wrong / incorrect / misleading / fabricated / expired or having any defect.
5. I / We further undertake to produce on demand the original Certificate / Permission / Documents / Permits for verification at any stage during the processing of the tender as well as at any time asked to produce.
6. I / We also understand that failure to produce the documents in "Prescribed Performa" (wherever applicable) as well as failure to give requisite information in the prescribed Performa may result in to rejection of the tender.
7. My / Our firm has not been banned / debarred / black listed at least for three years (excluding the current financial year) by any Government Department / State Government / Government of India / Board / Corporation / Government Financial Institution in context to purchase procedure through tender.
8. I / We confirm that I / We have meticulously filled in, checked and verified the enclosed documents / certificates / permissions / permits / affidavits / information etc. from every aspect and the same are enclosed in order (i.e. in chronology) in which they are supposed

to be enclosed. Page numbers are given on each submitted document. Important information in each document is "highlighted" with the help of "marker pen" as required.

9. The above certificates / documents are enclosed separately and not on the Performa printed from tender document.
10. I / We say and submit that the Permanent Account Number (PAN) given by the Income Tax Department is \_\_\_\_\_ which is issued on the name of \_\_\_\_\_ [kindly mention here either name of the Proprietor (in case of Proprietor Firm) or name of the tendering firm, whichever is applicable].
11. I / We understand that giving wrong information on oath amounts to forgery and Perjury, and I/We am/are aware of the consequence thereof, in case any information Provided by us are found to be false or incorrect, you have right to reject our bid at any stage including forfeiture of our EMD/PBG/cancel the award of contract, in this event. This office reserves the right to take legal action on me/us.
12. I / We have physically signed & stamped all the above documents along with copy of tender documents (page no \_\_\_\_\_ to \_\_\_\_\_).
13. I / We hereby confirm that all our quoted items meet or exceed the requirement and are absolutely compliant with specification mentioned in the bid document.
14. My / Our company has not filed any Writ Petition, Court matter and there is no court matter filed by State Government and its Board Corporation, is pending against our company.
15. I / We hereby commit that we have paid all outstanding amount of dues / taxes / cess / charges / fees with interest and penalty.
16. In case of breach of any tender terms and conditions or deviation from bid specification other than already specified as mentioned above, the decision of Tender Committee for Disqualification will be accepted by us.
17. Whatever stated above is true and correct to the best of my knowledge and belief.

**Date :**

**Stamp & Sign of the Tenderer**

**Place :**

**(Signature and seal of the Notary)**

**ANNEXURE- IX**

**Government of Gujarat**  
**Finance Department**  
**GR No: EMD/10/2018/18/DMO**  
**Dt.16/04/2018**

{A} Guarantees issued by following banks will be accepted as SD/EMD on permanent basis.

- All Nationalized Banks including the Public Sector Bank – IDBI Ltd.

{B} Guarantee issued by following Banks will be accepted as SD/EMD for period up to March 31, 2019. The validity cut-off date in GR is with respect to date of issue of Bank Guarantee irrespective of date of termination of Bank Guarantee.

- *Rajkot NagarikSahakari Bank Ltd.*
- *The Mehsana Urban Co-operativeBank Ltd.*
- *The Surat District Co-Op. Bank Ltd*
- *The Ahmedabad Mercantile Co-Op. Bank Ltd.*
- *NutanNagarikSahakari bank Ltd*
- *The Kalupur Commercial Co-Op. Bank Ltd*
- *Saurashtra Gramin bank*
- *Baroda Gujarat Gramin Bank*
- *RBL Bank*
- *KarurVysya Bank*
- *AXIS Bank*
- *ICICI Bank*
- *HDFC Bank*
- *Kotak Mahindra Bank*
- *IndusInd Bank*
- *DCB Bank*
- *FEDERAL Bank*
- *YES Bank*

All the eligible banks are instructed to collect the original documents/papers of guarantee from the concerned tendering authority.

**Sd/-**  
**( J G Shelat )**  
**Section Officer**  
**Finance Department.**

**Annexure X**
***List of Medical Consumables and Disposables for Veterinary Details***

<b>Sr. No.</b>	<b>Item Name</b>	<b>UoM</b>	<b>Packing</b>	<b>Preferred Companies / Manufacture</b>	<b>Cons / Year</b>
1	Inj. Amoxicillin + Cloxacilin/ Dicloxacillin (3.5gm)	EA	3.5 GM VIAL	INTAS / TINETA	400
2	Inj. Ceftizoxime (2500mg)	EA	2500 MG VIAL	CONCEPT / CADILA	230
3	Inj. Enrofloxacin (100ml)	EA	100 ML VIAL	CADILA / INTAS / ZYDUS	900
4	Inj. Oxytetracycline (100ml)	EA	100 ML VIAL	ZYDUS / INTAS / VETOQUINOL	1332
5	Inj. Oxytetracycline L A (Long acting) (100ml)	EA	100 ML VIAL	ZYDUS / ZOETIS / VETOQUINOL	900
6	Inj. Sulfadimidine (100 ml)	EA	100 ML VIAL	ELANCO/Equivalent	80
7	Inj. DiminazineAceturate (90ml)	EA	90 ML VIAL	MSD / CONCEPT / ZYDUS	400
8	Inj. Quinapyramine Sulphate (2.5gm)	EA	2.5 GM VIAL	VETOQUINOL	80
9	Inj. Chlorpheniramine Maleate (100ml)	EA	100 ML VIAL	ZYDUS / CADILA / MSD	1332
10	Inj. FlunixinMeglumine (50ml)	EA	50 ML VIAL	INTAS / ZYDUS	400
11	Inj. Meloxicam (100ml)	EA	100 ML VIAL	CADILA / INTAS / ZYDUS / MSD	1332
12	Inj. Gentamycin (100ml)	EA	100 ML VIAL	CADILA / CONCEPT	400
13	Inj. Tolfenamic Acid (100ml)	EA	100 ML VIAL	INTAS / VETOQUINOL	400
14	Inj. Dycrystin (2.5gm)	EA	2.5 GM VIAL	ZYDUS / ALEMBIC	1332
15	Inj. Cefotaxim (250mg)	EA	250 MG VIAL	ANY	800
16	Inj. Ivermectin (100ml)	EA	100 ML VIAL	IIL / CONCEPT	300
17	Inj. Epidosin (30ml)	EA	30 ml Vial	TTK/Equivalent	500
18	Inj. Sodium Bicarbonate (10ml)	EA	10 ML	RAVI	200
19	Inj. Dexamethasone (5ml)	EA	5 ML VIAL	ZYDUS / CADILA	2664
20	Inj. Isoflupredone acetate (10ml)	EA	10 ML VIAL	ZYDUS / INTAS / KWALITY/Equivalent	300
21	Inj. Prednisolone (10ml)	EA	10 ML VIAL	MSD / VETOQUINOL / KWALITY	1332

22	Inj. Belamyl (100ml)	EA	100 ML VIAL	ZYDUS / IIL / VETOQUINOL	800
23	Inj. Triamcenaloneacetone (5ml)	EA	5 ML VIAL	ZYDUS / KWALITY/Equivalent	200
24	Inj. Neuroxin M	EA	30 ML VIAL	ZYDUS / KWALITY	1500
25	Inj. Tonophosphon (100ml)	EA	100 ML VIAL	MSD / ZYDUS / VETOQUINOL	220
26	Inj. Thiophyline	EA	2ml	ANY	150
27	Inj. Intavita (10ml)	EA	10 ML	ANY	500
28	Inj. Metaclopramide (10ml)	EA	10 ml	ANY	500
29	Inj. Ondansetron injection (2ml)	EA	2 ml	ANY	2000
30	Inj. Tranexamic Acid (5ml)	EA	5 ml	ANY	2220
31	Inj. Xylazine injection (30ml)	EA	30 ML VIAL	IIL / BRILLIANT	180
32	Inj. Atropine HCL (100ml)	EA	100 ML VIAL	ANY	230
33	Inj. Lignocaine (30ml)(2%)	EA	30 ML VIAL	ANY	170
34	Inj. Butorphanol (1ml)	EA	1 ml	ANY	560
35	Inj. Ranitidine (30ml)	EA	30 ml	ANY	280
36	Inj. Frusemide(Redema) (10ml)	EA	10 ML VIAL	ANY	320
37	Inj. Metronidazole (100ml)	EA	100 ML	AMANTA / NIRMA / AXA/Equivalent	1332
38	Inj. Calcium Borogluconate (450ml)	EA	450 ML	IIL / VETOQUINOL / ELANCO	260
39	Inj. Dextrose (500ml)	EA	500 ML	AMANTA / NIRMA / AXA/Equivalent	2220
40	Inj. Ringer Lactate (500ml)	EA	500 ML	AMANTA / NIRMA / AXA/Equivalent	2220
41	Inj. Normal Saline (500ml)	EA	500 ML	AMANTA / NIRMA / AXA/Equivalent	2220
42	Bolus. Nitrofurazone + Metronidazole	Strip	4 BOLUS STRIP	ANY	1000
43	Bolus. Sulphonamide + Trimethoprin	Strip	4 BOLUS STRIP	ZYDUS	1000
44	Tab. Meloxicam 15 mg	EA	10 STRIP PACK	ANY	1400
45	Drops Botrophase	EA	ONE PIECE	ANY	270

46	Drops Ciprofloxacin (eye drops)	EA	ONE PIECE	ANY	230
47	Drops Melonex	EA	ONE PIECE	ANY	200
48	Chromic Catgut Each no. 1	EA	1 FOIL	SUTURE INDIA / MCO/Equivalent	500
49	Chromic Catgut Each no. 2	EA	1 FOIL	SUTURE INDIA / MCO/Equivalent	500
50	Chromic Catgut Each no. 2-0	EA	1 FOIL	SUTURE INDIA / MCO/Equivalent	500
51	Chromic Catgut Each no. 0/1-0	EA	1 FOIL	SUTURE INDIA / MCO/Equivalent	500
52	Activated Charcoal 500ml	EA	500ml	ANY	230
53	Blaotosil 100 ml/Heambloat/Bloatosafe	EA	100 ml Bottle	ANY	500
54	Lignocane gel	EA		ANY	200
55	Pendistrin SH(6ml)	EA	6 ML TUBE	ZYDUS	500
56	Himax (1 KG jar)	EA	1 KG JAR	NATURAL REMEDIES	200
57	Charmil (1 KG jar)	EA	1 KG JAR	AYURVET	100
58	Lorexane (100 gm)	EA	100 gm tube	ANY	500
59	H2O2 Hydrogen peroxide (450ml)	EA	450 ML BOTTLE	ANY	200
60	ZincOxide (450 gm)	EA	450 GM	ANY	220
61	KMnO4 Crystals (20gm)	EA	20 GM	ANY	200
62	Turpentine Oil (450 ml)	EA	450 ML BOTTLE	ANY	300
63	Liquid Paraffin (400 ml)	EA	400 ML BOTTLE	ANY	400
64	Betadine (2 ltr)	EA	2 LTR	ANY	200
65	Tincture Iodine (450ml)	EA	450 ML BOTTLE	ANY	400
66	Tincture Benzoin (450 ml)	EA	450 ML BOTTLE	ANY	400
67	Isopropyl Spirit (400ml)	EA	400 ML BOTTLE	ANY	200
68	Boric powder (250gm)	EA	250 GM	ANY	250
69	Sodium Bicarbonate powder 200 gms	EA	200 GM	ANY	200
70	Tetracycline powder (100gm)	EA	100 GM	ANY	800
71	Lixen powder (20 gm)	EA	20 GM	ANY	800
72	Vet-O-Max Spray (250ml)	EA	250 ML	ANY	400
73	Nylon(Monofilament) non absorbable no-2 roll single	EA	No. 2	ANY	200
74	Surgical Silk no. 2	EA	No. 2	ANY	130



75	Paper Tape 1"	EA		ANY	800
76	Bandage Cloth 6 inch	EA	6 inch	ANY	5000
77	Bandage Cloth 4 inch	EA	4 inch	ANY	5000
78	Plaster of Paris Bandage	EA	Medium	ANY	500
79	Hand gloves/Examination gloves	EA	6,7,8	ANY	200000
80	Surgical gloves no. 6 1/2	EA	no. 6 1/2	ANY	1800
81	Surgical gloves no. 7 1/2	EA	no. 7 1/2	ANY	1800
82	Face Mask (3 ply)	EA	Elastic	ANY	20000
83	Cotton roll	EA	400 gm	ANY	400
84	Crape Bandage no.2	EA	no.2	ANY	260
85	Self adhesive bandage	EA		ANY	220
86	Syringes 20ml	EA	ONE PIECE	ANY	22200
87	Syringes 10ml	EA	ONE PIECE	ANY	22200
88	Syringes 5ml	EA	ONE PIECE	ANY	44000
89	Syringes 2ml	EA	ONE PIECE	ANY	44000
90	Insulin Syringe (1 ml)	EA	ONE PIECE	ANY	4440
91	Disposable Needles 16G	EA	ONE PIECE	ANY	22200
92	Disposable Needles 18G	EA	ONE PIECE	ANY	22200
93	Disposable Needles 20G	EA	ONE PIECE	ANY	22200
94	Disposable Needles 22G	EA	ONE PIECE	ANY	22200
95	Disposable Needles 24G	EA	ONE PIECE	ANY	30000
96	Scalp Vein set 20 G, veinflow catheter	EA	ONE PIECE	ANY	1500
97	Scalp Vein set 22 G, veinflow catheter	EA	ONE PIECE	ANY	1500
98	Scalp Vein set 23 G, veinflow catheter	EA	ONE PIECE	ANY	1500
99	Scalp Vein set 24 G, veinflow catheter	EA	ONE PIECE	ANY	1500
100	IV Set	EA	ONE PIECE	ANY	1000
101	Gynaecological sleeves 22 inch	EA	ONE PIECE	ANY	22000
102	Impermeable Apron	EA	ONE PIECE	ANY	400
103	Wooden splint	EA	ONE PIECE	ANY	5000
104	Suture needle curved no. 1	EA	6 Needle Pack	ANY	100
105	Suture needle curved no. 2	EA	6 Needle Pack	ANY	100
106	Suture needle curved no. 6	EA	6 Needle Pack	ANY	100
107	Suture needle curved no. 9	EA	6 Needle Pack	ANY	100
108	Suture needle straight no. 1	EA	6 Needle Pack	ANY	100

109	Suture needle straight no. 2	EA	6 Needle Pack	ANY	100
110	Suture needle straight no. 5	EA	6 Needle Pack	ANY	100
111	B.P. Blade No. 11	EA	100 piece Packet	ANY	50
112	B.P. Blade No. 22	EA	100 piece Packet	ANY	50
113	Thermometer - Digital	EA	ONE PIECE	ANY	60
114	Hand wash with Bottle	EA	500 ml	ANY	200
115	Sanitizer	EA	500 ml	ANY	500

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**Packing & Supply Instructions**

1. All Glass bottles should be new neutral Glass.
2. Small Tablets Packed in blisters should be so packed to facilitate removal of the tablet without breaking/crushing.
3. All plastic containers should be made of virgin grade plastics.
4. All plastics jars above 450 gm./ml. should carry an inner plastic lid.
5. Packing should be able to prevent damage or deterioration during transit.
6. The medicines stored between 20 C to 80 C shall have to supply in thermocol box with Ice pack.
7. The Cap of bottles of preparation should not carry the name of the supplier.
8. The labels in the case of injectables should clearly indicate whether the Preparations are meant for IV, IM, SC etc.
9. Only first use packing material of uniform size including bottle and vial is used for making supplies.
10. The tenderer must submit a test analysis report from a Government approved Laboratory for every batch of drugs along with consignment.
11. All primary packing, containers should be strictly conforming to the specifications, included in the relevant Pharmacopeia.
12. In case a box of 100 Strips, 10 Strips should be packed with paper Strip / Cello ham / Rubber band.
13. For Oral dosage liquid preparation, a measuring cap must be provided with Suitable markings.

**Annexure – XI****COMMERCIAL BID FORMAT**

SI No.	Name of the Item	Packing	HSN Code	Unit Rate (Rs.)	Applicable GST %	GST Amount	Total Rate
1	Item wise	Single		250	12	30	280

*Note: The Bidders have to quote rates through On-line only. Above format is sample Template for understanding of bidders.*

*L1 will be decided item wise.*

**Annexure – XII****Performafor Performance Statement****(FOR A PERIOD OF LAST 3 YEARS)**

Name of Firm \_\_\_\_\_

<b>Sr. No.</b>	<b>Name of Product</b>	<b>Year</b>	<b>Quantity supplied</b>	<b>Value</b>	<b>Name and fulladdress of thepurchaser</b>
1					
2					

**Date :****Sign & Seal of Tenderer :**