

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

GVK Emergency Management and Research Institute
1962 Tamil Nadu Amma Project

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General brief about GVK EMRI:

GVK Emergency Management and Research Institute (GVK EMRI) was established as a not-for-profit Organisation. 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 Partner hip (PPP) frame wok. Vision of GVK EMRI is to support and build capabilités 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 -Partner hip, has made substantiel Progress over the last 10 years in providing Emergency Response Services accros the country and presently operate over 13950 state-of-the-art ambulances in 15 States and 2 Union Territories viz- Telangana, Tamil Nadu, Karnataka, Goa, Gujarat, Darda Nagar Haveli Daman & Diu, , Chhattisgarh, Assam, Meghalaya, Uttarakhand, HimachalPradesh, UttarPradesh, Rajasthan Arunachal Pradesh, Andhra Pradesh , Delhi and Kerala to provide pre-hospital care covering a population of 840 million. Everyday GVK EMRI isserving on an average 22000 emergencies (80 million emergencies attended since inception) and saving over 950 lives everyday and cumulatively have saved more than40.24 lakh lives since the launch of the services and provide direct employment to over 54000associâteswhilecontinuing to bé a not-for-profit organisation.

GVK EMRI's innovative approach has revolutionized the concept of Emergency Services in India. The organisation 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 réponse and acompréhensives Coverage of emergencies involving Medical, Police and Fire Department, 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 Médecine, GVK EMRI has plans to signifiantly enhance the over all emergency management scenario – further reducing individual suffering.

Objectives:

GVK EMRI in tends to enter in to rate contract for the supply of Medical Consumables, Équipements&Dispo sables for Veterinary purpose as per spécifications of Tender Documents.

Important dates and deadlines for re-tender are given below.

TENDER REFERENCE :GVK EMRI/ TN /VET/ 02 (20-21) dated 17.11.2020

Sr. No.	Description	Schedule
1	SALE OF TENDER DOCUMENT	17.11.2020 at 10.00 am
2	PRE BID MEETING	23.11.2020 at 11.00 am
3	LAST DATE FOR SUBMISSION OF TENDER DOCUMENT	09.12.2020 up to 10.00 am
4	LAST DATE AND TIME FOR RECEIPT OF TENDER DOCUMENT	09.12.2020 at 11.00 am
5	TIME AND DATE FOR OPENING OF TENDER TECHNICAL BID	09.12.2020 by 11.30 am
6	TIME AND DATE FOR OPENING OF TENDER COMMERCIAL BID	After evaluation of technical bid
7	COST OF THE TENDER DOCUMENT (Tender Fee)	Rs.500/-
8	EMD	1% of Quoted Value (Refundable)

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

TENDER GUIDELINES

1. Definitions

PO – Purchase Order;

GVK EMRI Tamil Nadu -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 Tamil Nadu 1962 Amma Project
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.

Pre bid meeting & Tender Opening will be conducted at GVK EMRI – DMS Campus, Anna Salai, Teynampet, Chennai – 600 006, as per the schedule.

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 Tamil Nadu .

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

For further details, / clarification, please contact:

Contact person: Mr. Prasad(7338895841)
GVK EMRI – AMMA 1962,
Tannuvas Campus,
Tamil Nadu Veterinary and Animal Science University,
Madhavaram Milk Colony,
Chennai – 600 051.

A. 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 / TN/VET/ 02 (20-21) dated 17th Nov 2020 for Supply of Medical Consumables, Equipment's and Disposable (Veterinary).

2. Tender must quote their prices in the schedule format provided in the tender form. Tender received in any other form will not be accepted.

3. Tender fee and EMD Cover

3.1 Payment towards Tender Fee should be made by Demand Draft (DD) payable at GVK EMRI Tamil Nadu any Nationalized / schedule bank.

3.2 EMD has to be submitted

in form of Demand Draft in favor of GVK EMRI Tamil Nadu drawn on any bank in Tamil Nadu OR irrevocable Bank Guarantee issued by Nationalized Bank including the Public Sector Bank / Private Sector .

3.3 Bank Guarantee will be accepted in case, where amount of EMD exceeds 1%. 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.

3.4 Payment should be made in favor of "GVK Emergency Management and Research Institute" Tamil Nadu .

3.5 Payment made toward Tender Fee will not be refunded.

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

3.7 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.

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

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

B. 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:

- 1) Technical evaluation of the item tendered will be done by a Technical Committee constituted by the COO GVK EMRI Tamil Nadu.
- 2) 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 confirming 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:

Bid for Supply of Medical Consumables, Equipment's and Disposable (Veterinary) as mentioned in the tender details section is invited with Following being the eligibility criteria:

- (a) Tenderer must be an Indian Manufacturer / Dealer / Distributor / Wholesaler for Supply of Medical Consumables, Equipment's and Disposable (Veterinary).
- (b) The Manufacturers should have expérience 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 and A firm/Group are allowed to submit only one Proposal. In case they submit or participate in more than one Proposal by any group all the proposal submitted shall be disqualified.

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 / 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 annual turnover Rs.10,00,000/-**.
- ix) Documents mentioned in Eligibility criteria.
- x) Literature or Catalogue of the quoted product/item (if applicable)
- xi) Performa for Performance Statement (Annexure – XII)
- xii) 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 05 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, 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 bids should be submitted on or before the time stipulated in tender notice .

1.2 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.

C. 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 Tamil Nadu 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 in proper 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 Tamil Nadu 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 tender will be opened on the date, time specified in tender notice, after qualification in the primary evaluation, technical bid will be opened 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
 - 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.

D. TERMS OF SUPPLY

1. The accepted tender / rate contract (RC) holder should supply the items as per specifications and packing approved by GVK EMRI Tamil Nadu, 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 Tamil Nadu, 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 proofs seals to ensure genuineness of the products packed and the correctness of the contents. "A" type plastic container should confirm to IS: 7803 (Part I): 1975 and Polythene plastic bag (Except for intravenous fluids) should conform 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 indicate clearly 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 the R.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 Tamil Nadu 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 Tamil Nadu, 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 Tamil Nadu Amma Project, 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 sound & acceptable conditions at the destination along with clear receipt of Invoice.

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 Tamil Nadu 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 Tamil Nadu 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 Tamil Nadu, either as a result of failure of the Product or Supplier to strictly comply with GVK EMRI Tamil Nadu 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 Tamil Nadu .

(b). If Supplier fails or refuses to promptly comply with the recall or withdrawal of the product upon request by the GVK EMRI Tamil Nadu or any federal, state or local authority, GVK EMRI Tamil Nadu 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 Tamil Nadu 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 Tamil Nadu 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 Tamil Nadu, 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 Tamil Nadu, 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 Tamil Nadu 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 Tamil Nadu, 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 Tamil Nadu, may extend the rate contract further, subject to the same terms and conditions.
30. The Contract can also be terminated by GVK EMRI Tamil Nadu, in the following circumstances:
- a) If the firm is debarred or disqualified or ceases to exist or convicted of any offence.
 - b) If the quality of the material supplied is found not up to the standard quality.
 - c) If supply position of the firm is not satisfactory.
31. The GVK EMRI Tamil Nadu, 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 Tamil Nadu valid for a period of 12 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 Tamil Nadu:** As the payment against the supplies under this agreement will be made by GVK EMRI Tamil Nadu 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 Tamil Nadu that the GVK EMRI Tamil Nadu 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 Tamil Nadu 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 Tamil Nadu 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 Tamil Nadu arising out of this Agreement and not to sue GVKEMRI Tamil Nadu for any reason, as to any manner, claim, cause of action or thing whatsoever arising of or under this Agreement. However, GVK EMRI Tamil Nadu 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 Tamil Nadu Jurisdiction only.
37. **Power of Cancellation:** GVK EMRI Tamil Nadu Amma project 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 Tamil Nadu will be final and honored.

42. Termination:

- 42.1** Termination: GVK EMRI Tamil Nadu 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 Amma Project Tamil Nadu

Annexure I

Pre-Qualification Check List

Sr. No.	Document	Submitted (Yes/No/NA)
1	Tender Fee	Yes/No/NA
2	EMD	Yes/No/NA
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 /Udyog Aadhar acknowledgment of the Bidder or Principal manufacturer (whichever is applicable).	Yes/No/NA
4	Copy of the Partnership deed (if manufacturer) / Memorandum of Articles /Registration of firm (whichever is applicable).	Yes/No/NA
5	GST registration copy	Yes/No
6	Permanent Account number(PAN) copy	Yes/No
7	CA certified Year wise production and sales for quoted product for last three year preceding of opening of technical bid (for manufacturer)	Yes/No/NA
9	Entire Tender Document with annexure duly signed & stamped	Yes/No
10	Empanelment form giving all financial / market / statutory details about firm / company (Annexure V).	Yes/No
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 average turnover Rs.20,00,000/-annum.	Yes/No
12	Authority letter/Dealer or distributor agreement/agency certificate from Original Manufacturer/distributors.	Yes/No/NA
13	Document asked in eligibility criteria	Yes/No/NA
14	Literature or Catalogue of the quoted product/item (if applicable)	Yes/No/NA
15	Performa for Performance Statement	Yes/No

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/ Tamil Nadu/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 Tamil Nadu , 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

Anti-Collusion Certificate

I/ We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, I / we will strictly observe the laws against fraud and corruption in force in India namely “Prevention of Corruption Act 1988”.

I / We hereby certify and confirm that in the preparation and submission of our Proposal, I / we have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing which is or could be regarded as anti-competitive.

I / We further confirm that we have not proposed nor will proposal any illegal gratification in cash or kind to any person or agency in connection with the instant Proposal.

Dated thisDay of, 2020

.....
(Name of the Bidder)

.....
(Signature of the Bidder / Authorised Person)

.....

ANNEXURE IV

Performance 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 ant 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

List of Medical Consumables and Disposables for Veterinary Details

MEDICINES			
S.N O	DRUG NAME	UNIT	total Qty for one year
1	BORIC ACID IP	500 g	130
2	POTASSIUM PERMANGANTE IP	500 g	130
3	SODIUM BICARBONATE INJ.	100 ML	260
4	GIYCERIN IP	500 g	390
5	LIQUID PARAFFIN	1 ltr	1300
6	TINCTURE LODINE IP 66	500 ml	260
7	POVIDONE LODINE SOLUTION IP5%	500 ML	260
8	POVIDONE LODINE OINTMENT USP	250GM	260
9	B COMPLEX ORAL LIQUID (VETERINARY)	500 ML	520
10	MINERAL SUPPLEMENT TAB	100 TABS	5060
11	ANTI COCCIDIAL POWDER	100 g	260
12	DISINFECTANTS	1 LTR	260
13	ANTISEPTIC CREAM	100 g	650
14	AMOXYCILLIN AND CLOXACILLIN INJ.	3 gm Vial	3250
15	AMPICILLIN AND CLOXACILLIN INJ	3 gm Vial	3250
16	BENZATHINE PENCILLIN INJ	48 LAKHS UNIT	3250
17	ENROFLOXACIN INJ	15 ML VIAL	6500
18	FORTIFIED PROCAINE PENCILLIN INJ IP	40 LAKHS UNIT	2600
19	GENTAMICIN	30 ML	3250
20	OXYTETRACYCINE (LA) INJ - 200 MG	30 ML	2600
21	OXYTETRACYCINE INJ IP (I/V AND I/M)	100 ML	3250
22	SULPHADIMIDINE INJ IP	100 ML	650
23	SULFADOXINE AND TRIMETHOPRIM INJ BP VET	30 ML	6500
24	IVERMECTIN INJ	10 ML	3900
25	LITHIUM ANTIMONYL THOMALATE INJ	50 ML	650
26	BUPARVAQUONE INJ	20 ML VIAL	650
27	VITAMIN A INJ	2 ML	1300
28	VITAMIN A, D3 AND E INJ	10 ML	1300
29	MULTI VITAMIN INJ	30 ML	9000
30	CALCIUM VITAMIN B12 AND VITAMIN D3 INJ	15 ML VIAL	3250
31	CHLOROPHENIRAMINE IP INJ	30 ML	9750

32	LIGNOCAINE INJ	10 ML	1300
33	DEXAMETAHSONE SODIUM PHOSPAHTE INJ IP	10 ML	3900
34	CALCIUM MAGNESIUM BORO GLUCONATE INJ IP VET	450 ML	3250
35	BUSERELIN INJ	10 ML	520
36	ATROPINE SULPHATE INJ IP	10 ML	3250
37	ADRENOCHROME MONOSEMICARBOZONE INJ	10 ML	1300
38	FRUSEMIDE INJ IP	10 ML	3250
39	VALETHMATE BROMIDE INJ	5 ML AMP	390
40	ANALGIN	30 ML	1300
41	LIVE YEAST CULTURE BOLUS	4 BOL. PER STRIP	2600
42	VIT E AND SELENIUM INJ	10 ML	1300
43	DEXTROSE INJ IP 25%	500 ML	12500
44	MELOXICAM INJ	30 ML	3250
45	STOMACHIC BOLUS	4 BOL. PER STRIP	2600
46	MINERAL SUPPLEMENT BOLUS	4 BOL. PER STRIP	2600
47	VIT B1 B6 AND B12 INJ	10 ML	3900
48	STREPTO PENICILIIN INJ IP 2.5 GM	VIAL	9750
49	FENBENDAZOLE BOL	2 BOL (1.5 GM)	9000
50	BENZYL BENZOATE LOTION	450 ML	260
51	TETRACYCLINE ORAL POWDER	100 GM SACHET	1300
52	LINIMENT TURPENTINE	450 ML BOTTLE	260
53	IVERMECTIN TABLET 10 MG	10 TABS	1300
54	PHENYL BUTAZONE INJ	100 ML	3900
55	MELOXICAM AND PARACETAMOL INJ	30 ML	3900
56	CEFTRIOXONE SODIUM & TAZOBACTUM INJ	4.5 GM VIAL	2700
57	DICYLOMINE HCL INJ	30 ML	1950
58	MAGNESIUM SULPHATE 10 KG BAG	10 KG BAG	130
59	ANTACID BOLUS	4 BOL. PER STRIP	1300
60	FENBENDAZOLE AND PRAZIQUANTAL ORAL SUSPENSION	1 LIT ORAL SUSPENSION	130
61	LONG ACTING ENROFLOXACIN INJ	30 ML	6500
62	DIMINAZINE ACETURATE INJ	500 ML VIAL	1300
63	IRON INJ	10 ML	1950
72	<i>ISOFLUPREDONE INJ</i>	10 ML	1950
65	<i>ANTITUSSIVE, MUCOLYTIC EXPECTORANT ORAL SYRUP</i>	500 ML BOTTLE	260
66	TOPICAL ANTIMICROBIAL OINTMENTS	150 GMS TUBE	3300
67	TYLOSIN INJ 50	30 ML	650
68	AMINOPHYLLINE INJ	10 ML AMP	1300
69	FLUNIXIN MEGLUMINE INJ	20 ML	2700
70	DEXTROSE INJ IP 25%	500 ML	12500

71	FENBENDAZOLE+ PRAZIQUANTAL TABLET	10 TABS PER STRIP	6500
72	VITAMIN B1,B6,B12 INJ IP	30 ML	1300
73	SODIUM CHLORIDE INJ IP 500 ML	500 ML	13000
74	SODIUM CHLORIDE AND DEXTROSE INJ IP 500 ML	500 ML	13000
75	COMPOUND SODIUM LACTATE INJ IP 500 ML	500 ML	13000
76	INJ. POLYVALENT ANTISNAKE VENOM SERUM	as per availability	650
77	HYDROGEN PEROXIDE SOLUTION IP	500 ML	260
78	GENTAMYCIN EYE DROPS IP 5 ML	5 ML DROP DISPENSER	1300
79	WATER FOR INJECTION IP 10 ML	10 ML	6500
80	SURGICAL SPIRIT BP 500 ML	500 ML	390
81	PHOSPHOROUS INJ.	COMBI KIT OF 30ML AND 20ml vial a (30ml)	1950
		sodium dihydrogen phosphate hydrogen phosphate dodecahydrate 230mg/ml vial b(20ml)	
		inosine 12mg +sodium pyruvate 12mg/ml	
82	2PAMInj	as per availability	650
83	SODIUM THIOSULPHATE Inj	as per availability	650
84	BOTROPASE Inj	2ml	650
85	TRANEXAMIC ACID Inj	30ml	650
86	TOXOL Inj	30ml	650
87	ORAL CALCIUM PREPARATIONS	Like calup gel or mercial sf or as per availability	650
88	PREDNISOLONE INJ	10 ML	3900
89	INTRA UTERINE BOLUS.	4 BOLUS PER STRIP	2600
90	METRONIDAZOLE INJ.	100 ML	12500
91	CETRIMIDE CREAM	500 GM	1300
92	PANTAPRAZOLE INJ.	40 MG	3900
93	ONDENSETRON INJ.	10 ML	3250
94	CLOPROSTENOL	2 ML	650
95	B.P. Blades Sterile	No.11, SS (BIS / As per Drug Act)	130
96	B.P. Blades Sterile	No.22 SS (BIS / As per Drug Act)	130
97	Disposable Needles	Hypodermic Plastic mounted, Sizes: Single 16G,18G,20G & 22G- 1.5 inch length; Luer mount -100 Nos.	16000 box
98	Intravenous Set complete with Single	Intravenous Set complete with	6500 box

	hypodermic 18 G (1 1/2 ") needle	needle made up of PVC Material tested for Bio compatibility as per IS (Disposable type Each) - 50 Nos.	
99	Needle Suturing	1 mm - 2", Traumatic SS, Curved	1300
100	Plaster of Paris Bandage	2.7 mtrs x10cms- ISI standards	650
101	Plaster of Paris Bandage	2.7 mtrs x15 cms, ISI standards	650
102	Plastic containers for sample collection	20 ml wide mouthed with cap, colour Single coded plastic containers for sample collection.	2600
103	Soft soap	Antiseptic lubricant used for per rectal gynaecological examination and for Enema in animals. (500gms)	130
104	Catgut 1	Catgut 1,1/2 Circle Round body Single (Heavy), needle size 40 mm, mersutures	130
105	Catgut 1-0	Catgut 1-0, 1/2 Circle Round body (Single Heavy) needle size 40 mm, mersutures chromic 76 cm	130
106	Cotton Wool (Non- Absorbent) I.P	400gm net weight, interlined	130
107	Needle Suturing	1 mm ", 2", Atraumatic curved. SS	1300
108	Sterile Disposable surgical drapes	Plastic ; 2ft x 2ft	1300
109	Tape Adhesive Zinc Oxide	Tape Adhesive Zinc Oxide 10 cm X Single 10 Mts	1300
110	Disposable Palm size hand gloves - Made from polythene and covering full length of the palm of adult - Each pack containing 2 gloves	Disposable Palm size hand gloves - Made from polythene and covering full length of the palm of adult - Each pack containing 2 gloves - 100 Nos.	150
111	Bandage Roll – Gauze	10cmx4mtrs (Closely Woven)	2600
112	Needle Suturing	1 mm ", 2", Atraumatic curved. SS reverse citing	1300
113	Silk thread roll (black braided)	Size No. 2x 25m length	130
114	Silk thread roll (black braided)	Size No. 1x 25m length	130
115	Cotton wool (absorbent)	400gm net weight, interlined	130
116	Syringe Disposable	5 ml (As per Drug Act.(Specification) with 22 g 1.5" needle - 100Nos.	5000 box
117	Syringe Disposable	10 ml (As per Drug act.(Specification) with 22 g 1.5" needle - 100Nos.	5000 box
118	Syringe Disposable	20 ml (As per Drug act.(Specification) Single without needle - 100Nos.	5000 box
119	Syringe Disposable	2 ml (As per Drug Act.(Specification) Single with 22 G.X 1.5" needle - 100Nos.	5000 box

120	Gloves Surgical sterile	6 1/2" Size pair Latex surgical Single Gloves BIS	2600
121	Gloves Surgical sterile	7 1/2" Size pair Latex surgical	2600
122	Surgical face mask	Surgical face mask with three layers. Single Two layers of soft non-woven fabric and one layer of bacterial filtration material with ear loop. Specification 18 cm x 9 cm, 3 ply BFE >98%. It should provide good barrier protection and low breathing resistance.	130
123	Disposable Head caps	made from spun bond polymer non 100 pack woven fabric should be light weight, water repellent, air permeability, should have ADJUSTABLE soft thread elastic for comfort fitting to avoid escape of hair, dandruff	130
124	Syringe Disposable	10 ml (As per Drug act.(Specification) without needle - 100 Nos.	5000 box
125	Syringe Disposable	5 ml (As per Drug Act. Specification) with out needle - 100 Nos.	5000 Box
126	Syringe Disposable	2 ml (As per Drug Act.(Specification) without needle - 100 Nos.	5000 Box
127	Cedar wood oil	AR grade, 30gms	150
128	Giemsa stain	AR Grade,125 ml	150
129	Disposable Gloves Latex/Nitrile (Full Hand)	Medium - 100 Nos.	130
130	Sterile Gauze Cloth	15cm x 4metres	3200
131	Artery Forceps 6", SS, Curved	Nos	96
132	Artery Forceps 8", SS, Straight	Nos	96
133	Artificial Insemination gun	Nos	16
134	Clinical Thermometer with LCD Display unbreakable	Nos	64
135	Forceps Thumb 6", SS, Rat Toothed	Nos	32
136	Forceps Tissue – Alley's 8 Size	Nos	96
137	Gum boots full size (Pairs)	Nos	48
138	Gynaecology Apron	Nos	64
139	Gynaecology set	Nos	16
140	Instrument Tray with Lid S.S. (310X195X63)	Nos	32
141	Kidney Tray S.S. 6"	Nos	32
142	Needle Holding Forceps 6", SS, Straight box	Nos	16

143	Nylon thread	Nos	16
144	Probang (Stomach tube for Cattle)	Nos	32
145	Scissors Curved 6", SS, One end Sharp/ One end Blunt	Nos	32
146	Scissors for Hair clipping 8" straight, carbon steel	Nos	32
147	Scissors Straight 6", SS, both ends pointed	Nos	32
148	Scissors Straight 8", SS, both ends blunt	Nos	32
149	Scissors Straight 8", SS, One end Blunt	Nos	32
150	Stethoscope	Nos	16
151	Suture Removal Scissors	Nos	32
152	Teat Kit - set of sharp point probe ss 14cm	Nos	16
153	Trocar and canula for large animals	Nos	16

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 injectable 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 – IX

COMMERCIAL BID FORMAT

Sl 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 of the above format is sample Template for understanding of bidders.

L1 will be decided item wise.

Annexure – X

Performa for Performance Statement

(FOR A PERIOD OF LAST 3 YEARS)

Name of Firm _____

Sr. No.	Name of Product	Year	Quantity supplied	Value	Name and full address of the purchaser
1					
2					

Date :

Sign & Seal of Tenderer :