

**ONLINE TENDER FOR SUPPLY OF MEDICAL
CONSUMABLES AND DISPOSABLES FOR VETERINARY
USE 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 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 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 15 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, Kerala & Delhi and to provide pre-hospital care covering a population of 765 million. Everyday GVK EMRI is serving on an average 21,850 emergencies (71.42 million emergencies attended since inception) and saving over 903 lives everyday and cumulatively have saved more than 33 lakh lives since the launch of the services and provide direct employment to over 51,000 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 GUJARAT intends to procure Medical Consumables and Disposable for Veterinary use 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 time lines for tender are given below.

TENDER REFERENCE :GVK EMRI/GJ/ET/MCD-VET/2020-21

Sr. No.	Description	Schedule
1	ON LINE SALE OF TENDER DOCUMENT	14/08/2020 onwards
2	PRE-BID MEETING	20/08/2020 at 12.00 Hrs.
3	LAST DATE FOR ONLINE SUBMISSION OF TENDER DOCUMENT	03/09/2020 up to 18.00 Hrs.
4	LAST DATE AND TIME FOR PHYSICALY RECEIPT OF EMD AND SUPPORTING DOCUMENT AT OUR OFFICE	04/09/2020 up to 15.00 Hrs.
5	TIME AND DATE FOR OPENING OF TENDER TECHNICAL BID	04/09/2020 up to 16.00 Hrs.
6	TIME AND DATE FOR OPENING OF TENDER COMMERCIAL BID	After evaluation of technical bid
7	COST OF THE TENDER DOCUMENT (Tender Fee)	Mentioned in Annexure – XIII
8	EMD	Mentioned in Annexure – XIII
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 Disposables for Veterinary use Manufacturer / Stockiest / Dealers / Distributor for Supply of Medical Consumables & Disposable 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 reference.

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.

14th 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.

A. TENDER GUIDELINES**1. Definitions**

- PO – Purchase Order;
- GVK EMRI - 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
- 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, 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 Naroda-Kathwada 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 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

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/MCD-VET/2020-21 for Supply of Medical Consumables and Disposables for Veterinary use.

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 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 GR No. EMD/10/2019/50/DMO, Dt.01/11/2019 and extension GR No. EMD/10/2020/38780/DMO, Dt.20/04/2020 of Finance Department, Govt. of Gujarat as amended from time to time will be followed. 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.

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 Medical Consumables and Disposables for Veterinary use 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 forSupply of Medical Consumables and Disposable.

- (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 mentioned at Annexure-XIII.**
- 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 5 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.

MSME units of Gujarat State are entitled for benefits available as per Gujarat Government, Industry & Mines Department, GR No. SPO/102015/691093/CH, Dt.03/06/2016.

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 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 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 has 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 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 conform 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 GUJARAT during the period of Rate Contract.
 - 11. Delivery Period:** Unless specified in the tender or instructed, the maximum delivery period shall be **two weeks**. 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 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 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 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 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 GUJARAT 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

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
8	Affidavit in ORIGINAL on Non-Judicial Stamp Paper of Rs. 100/-duly attested by First Class Magistrate / Notary public. Annexure-VIII	Yes/No
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 mentioned at Annexure-XIII.	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/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. _____

Sr. No	Item No.	Name of Item
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 ofunder 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:

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***(On letterhead of Chartered Accountant)*

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 :**Place :****Name & Signature of
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 :

Place :

Name & Signature of

Chartered Accountant

Seal

Annexure –VIII**Affidavit****(TO BE SUBMITTED PHYSICALLY)****(To be submitted IN ORIGINAL on Non-Judicial Stamp Paper of Rs.100/-duly attested 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.

Sr. No.	Name of the Document
1	
2	
Onwards	

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 Proforma"(wherever applicable) as well as failure to give requisite information in the prescribed Proforma 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 Proforma 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 compliment 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**EMD – SD Details**

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

- All Nationalized Banks.

{B} Guarantee issued by following Banks will be accepted as SD/EMD. 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.

- *Axis Bank.*
- *DCB Bank.*
- *HDFC Bank.*
- *ICICI Bank.*
- *IndusInd Bank.*
- *Kotak Mahindra Bank.*
- *Nutan Nagarik Sahakari Bank Ltd.*
- *Rajkot Nagarik Sahakari Bank Ltd.*
- *RBL Bank.*
- *Saurashtra Gramin Bank.*
- *The Ahmedabad Mercantile Co-Op. Bank Ltd.*
- *The Kalapur Commercial Co-operative Bank Ltd*
- *The Mehsana Urban Co-operative Bank Ltd.*
- *The Surat District Co-Operative Bank Ltd*

(As per Finance Department, GoG GR No: EMD/10/2020/38780/DMO, Dt.20.04.2020 for extension of above-mentioned GR, the validity of GR is extended until the issuance of new Government Resolution on the same subject or September 30, 2020 whichever is earlier.)

Annexure X
List of Medical Consumables and Disposable for Veterinary use Consumption Details
Group 1 : Tablet/Injection/Others

Sr. No.	Name	Composition	Packing	In form of	UOM	Preferred make	Cons/Year
1	Bolus Nitrofurazone + Urea (Interauterine)	Each Bolus must contain minimum of Nitrofurazone 60mg+Nitrofurazone 6gm	6 Bolus Blister	Bolus	Each	Any	138000
2	Ciprofloxacin Eye/Ear Drops		10ml	Drop	Each	Any	3170
3	Melonex oral drop 10ml		10ml	Drop	Each	Any	650
4	Bolus Fenbendazole with Ivermectin	Each bolus contains: Fenbendazole g, Ivermectin 100 mg	1 Bolus	Injection	Each	Any	138000
5	Bolus Oxytetracycline	Each Bolus must contain minimum of Oxytetracycline Hydrochloride 500mg	1 Bolus	Injection	Each	Any	138000
6	Bolus Sulpha+Trimethoprim		4 Bolus Blister	Injection	Each	Any	138000
7	Bolus. Nimesulide + Paracetamol + Serratiopeptidase	Each bolus contains: Nimesulide 400 mg, Paracetamol 1500 mg, Serratiopeptidase 75mg	4 Bolus	Injection	Each	Any	138000
8	Butrophanol 1 ml		1ml Ampule	Injection	Each	Any	650
9	Fenbendazole bolus 1.5gm	Each Bolus must contain minimum of Fenbendazole 1.5gm	1 Bolus	Injection	Each	Any	138000
10	Glycerine I.P	(IP/BP//USP/NF/BPC/NFI/As permissible under II shedule of Drugs & Cosmetics Act, 1940/Cosmetic rules, 1945)	500 gms Bottle	Injection	Each	Any	5520
11	Inj Frusemide (Redema) (10 ml)	Frusemide 50mg i.p.	10 ml vial	Injection	Each	Any	8795
12	Inj. Adrenaline		1ml	Injection	Each	Any	600

	1ml I.V.		Ampule				
13	Inj. Atropine HCL (100ml)	Atropine Sulphate I.P Inj. 10 mg/ml Inj	100ml vial	Injection	Each		11440
14	Inj. Benzathine Penicillin	Each ml must contain minimum of Benza Penicillin 48,00,000 IU.	48 Lac Vial	Injection	Each	Any	8280
15	Inj. Buparvaquone	Each ml must contain minimum of Buparvaquone 50mg in a suitable solvent	30ml vial	Injection	Each	Any	8280
16	Inj. Butaphosphan + Methylcobalamin e	Each ml contains Butaphosphan 100 mg Methylcobalamin IP ... 100 mcg	100ml vial	Injection	Each	Any	8280
17	Inj. Calcium + Vit. D3 + Vit. B12	Each ml contains : Calcium Levulinate :76.4 mg + Vit D 3(Chole Calciferol)5000 IU + Vit B 12 (Cynocobalamine)50 mcg	100ml	Injection	Each	ZYDUS / KQUALITY/ Equivalent	18280
18	Inj. Calcium Borogluconate (450ml)	Each 450 ml must contain minimum of calcium gluconate 20.75% w/v + Proportion of Boric acid (4.25%w/v)+ Chlorocresol 0.1 % w/v(as preservative) + Water for injection q.s.	450ml bottle	Injection	Each	Any	11490
19	Inj. Carprofen 30 ml	Each ml must contain minimum 50mg of carprofen	30ml vial	Injection	Each	Any	11640
20	Inj. Cefotaxim (250 mg)	Each vial must contain minimum of Cefotaxime Sodium equivalent to cefotaxime 250 mg	250mg vial	Injection	Each	Any	1650

21	Inj. Ceftriaxone	Each Vial contain minimum of Ceftriaxone 4 gm	4gm vial	Injection	Each	CONCEPT / CADILA/Equivalent	16560
22	Inj. Chlorpheniramine Maleate (100ml)	Each ml must contain minimum of Chlorpheniramine Maleate 10mg	100ml vial	Injection	Each	ZYDUS / CADILA / MSD/Equivalent	12040
23	Inj. Cloprostenol Sodium	Each ml must contain minimum of Cloprostenol Sodium 263 mcg, equivalent to 250 mcg of Cloprostenol.	2 ml Vial with Syringe Needle	Injection	Each	Any	5520
24	Inj. Dexamethasone (5ml)	Each ml must contain minimum Dexamethasone Sodium Phosphate 4.4 mg equivalent to dexamethasone phosphate 4mg	5ml vial	Injection	Each	ZYDUS / CADILA/Equivalent	43900
25	Inj. Dextrose 25%	Each 100ml must contain minimum of Dextrose (anhydrous)25gm	500 ml FFS Pack	Injection	Each	AMANTA / NIRMA / AXA/Equivalent	82800
26	Inj. Dicyclomine Hydrochloride	Each ml must contain minimum of Dicyclomine Hydrochloride 10mg	30ml vial	Injection	Each	Any	18800
27	Inj. Diminazine Aceturate (90ml) Multi-Dose	Each ml must contain minimum of Diminazine Aceturate/Diaceturate 70mg+Phenazone 375mg	90ml	Injection	Each	MSD / CONCEPT / ZYDUS	5670
28	Inj. Enrofloxacin (100ml)	Each ml must contain minimum of Enrofloxacin 100mg	100ml vial	Injection	Each	CADILA / INTAS / ZYDUS/Equivalent	9230
29	Inj. Ethamsylate	Each ml must contain minimum of Ethamsylate 125mg	20ml vial	Injection	Each	Any	33120

30	Inj. Gentamycin (100ml)	Each ml must contain minimum of Gentamicin sulphate 40 mg equivalents to 40 mg of gentamicin base in stable stabilizer	100ml vial	Injection	Each	CADILA / CONCEP T/Equivalent	11690
31	Inj. GnRH (Hormone)	Each ml must contain minimum of Busereline acetate (analogue to GnRh) 0.0042 mg (Equivalent to 0.004 mg Busereline)	5 ml Vial	Injection	Each	Any	5520
32	Inj. Hydroxyprogesterone	Each ml must contain minimum of Hydroxyprogesterone caproate 250mg	2 ml Ampoule	Injection	Each	Any	13800
33	Inj. Iron	Must contain Iron sorbitol 50mg + Folic acid 500mcg + Hydroxycobalamin 50mcg/ml	10ml	Injection	Each	Any	22080
34	Inj. Isoflupredone acetate (10ml)	Each ml contains Isoflupredone acetate : 2 mg	10ml vial	Injection	Each	Any	550
35	Inj. Ivermectin (100ml)	Ivermectin 1% Inj.	100ml vial	Injection	Each	IIL / CONCEP T/Equivalent	11640
36	Inj. Levamisole Hydrochloride	Each ml must contain minimum of Levamisole Hydrochloride 75mg	30 ml vial	Injection	Each	Any	11040
37	Inj. Lignocaine (30ml) (2%)	Each must contain minimum of Lignocaine Hydrochloride 20 mg	30ml vial	Injection	Each	Any	6020
38	Inj. Lithium Antimony Thiomalate	Each ml must contain minimum of Lithium Antimony Thiomalate 6%	50 ml vial	Injection	Each	Any	5520

39	Inj. Meloxicam & Paracetamol	Each ml must contain minimum of Meloxicam 5mg+ Paracetamol 150mg	100 ml Vial Amber Coloured	Injection	Each	Any	41400
40	Inj. Metronidazole (100ml)		100ml	Injection	Each	Any	18160
41	Inj. Normal Saline (500ml)	Each 100ml must contain minimum of sodium chloride 0.9 gm water for injection q.s.	500ml	Injection	Each	AMANTA / NIRMA / AXA/Equivalent	44700
42	Inj. Oxytetracycline (100ml)	Each ml must contain minimum of oxytetracycline Hydrochloride equivalent to anhydrous oxytetracycline 50mg	100ml vial	Injection	Each	ZYDUS / INTAS / VETOQUINOL/Equivalent	20520
43	Inj. Pantoprazole 40mg	Each ml must contain minimum of Pantoprazole 40mg	40mg vial	Injection	Each	Any	150
44	Inj. Phenylbutazone with Sodium Salicylate	Each ml must contain minimum of Phenylbutazone 200mg+ Sodium Salicylate 20mg	30ml	Injection	Each	Any	22080
45	Inj. Phosphorus 100ml	Each ml must contain minimum of Sodium salt of 4-dimethylamino 2-methyl phenyl phosphoric acid 0.2 gm + Phenylethanol (as preservative) 0.6 % w/v	100ml vial	Injection	Each	MSD / ZYDUS / VETOQUINOL/Equivalent	11250
46	Inj. Quinapyramine Sulphate (2.5gm)	Each vial must contain minimum of Quinapyramine Sulphate 1.5gm+ Quinapyramine Chloride 1gm	2.5gm Vial	Injection	Each	Any	5720
47	Inj. Ringer Lactate (500ml)	Sodium Lactate 0.32% + Sodium Chloride 0.60% + Potassium Chloride 0.40% +	500ml	Injection	Each	AMANTA / NIRMA / AXA/Equivalent	58000

		Calcium Chloride 0.27%					
48	Inj. Sodium Bicarbonate (10ml)		10ml	Injection	Each	Any	14450
49	Inj. Streptomycin Sulphate (2.5gm)	Streptomycin Sulphate I.P equivalent to 2.5 gm base + Procaine Pencillin I.P 30 lakh units + Pencillin G Sodium I.P 10 lakh with Sterile water units Inj.	2.5gm Vial	Injection	Each	ZYDUS / ALEMBIC/ Equivalent	43400
50	Inj. Tolfenamic Acid (100ml)	Each ml must contain minimum of Tolfenamic Acid 40 mg with suitable preservative	100ml vial	Injection	Each	INTAS / VETOQUI NOL/Equivalent	9080
51	Inj. Triamcetonide (5ml)	Each ml must contains Triamcinolone acetonide : 6 mg	5ml vial	Injection	Each	Any	11440
52	Inj. Trimethoprim Sulpha	Each ml must contain minimum of Sulphadiazine 400mg+ Trimethoprim 80mg	100ml vial	Injection	Each	Any	16560
53	Inj. Tylosin	Each ml must contain minimum Tylosin Tartrate 200mg	100ml vial	Injection	Each	Any	2760
54	Inj. Valethamate Bromide (30 ML)	Each ml must contain minimum of Valethamate Bromide 10 mg	30ml vial	Injection	Each	Any	11390
55	Inj. Vit B Complex with Liver Extract(100ml Vial)	Each ml must contain minimum of Thiamine Hydrochloride 10mg + Riboflavin phosphate sodium 3mg + Niacinamide 100mg + vitaminB12	100ml vial	Injection	Each	Any	14600

		10mcg+ Liver extract crude 0.66ml + 0.5 phenol 0.5%					
56	Inj. Vit B1, B6 & B12(100ml)		100ml	Injection	Each	ZYDUS / KWALITY/ Equivalent	2100
57	Inj. Vitamin A, D3 & E	Each ml must contain minimum of Vitamin A 250000 I.U.+ Vitamin D3 25000 I.U. + Vitamin E 100mg/I.U.	10ml vial	Injection	Each	Any	14200
58	Inj. Xylazinen (30ml)	Each ml must contain minimum of Xylazine Hcl 23.32mg (Equivalent to 20 mg xyline)	30ml	Injection	Each	IIL / BRILLIAN T/Equival ent	3060
59	Metaclopramide 10ml		10ml	Injection	Each	Any	400
60	Ondansetron Injection 2ml		2ml	Injection	Each	Any	1150
61	Oxytetracycline L A (Long acting) (50ml)	Each ml must contain minimum of oxytetracycline Dihydrate 200mg in a suitable vehicle system	50ml vial	Injection	Each	ZYDUS / INTAS / VETOQUI NOL/Equi valent	11140
62	Syringe Insuline 1ml			Injection	Each	Any	86500
63	Drop. Vimeral 30ml		30ml	Liquid	Each	Any	50
64	Drops Botropase		10ml	Liquid	Each	Any	400
65	H2O2 Hydrogen peroxide (450ml)	(IP/BP//USP/NF/ BPC/NFI/As permissible under II shedule of Drugs & Cosmetics Act, 1940/Cosmetic rules, 1945)	450ml	Liquid	BTL	Any	300
66	Hand and Skin Disinfectant 500 MI		500ml	Liquid	BTL	Any	5870

67	Isopropyle Rubbing Alcohol (Surgical Spirit) 400ML		400ml	Liquid	Each	Any	5870
68	Liquid Lugol'S Iodine	Each 450ml bottle must contain minimum of lugol's iodine 5%	450 ml bottle	Liquid	Each	Any	5520
69	Liquid Paraffin (400 MI)		400ml	Liquid	BTL	Any	2860
70	Tincture Benzoin (450 MI)		450	Liquid	Each	Any	3060
71	Tincture Iodine (450ml)		450ml	Liquid	Each	Any	5670
72	Turpentine Oil (400 ML)		400ml	Liquid	BTL	Any	5920
73	Herbal Antiseptic Ointment	Each 10 gm Contains: Bhavprakash Nighantu Karpooradivarg 5.0 gm, Bhavprakash Nighantu Guduchiyadivarg 1.1 gm Excipients q.s.	1 Kg	Ointment	Each	Any	3010
74	Iodine ointment (100gm)		100gm	Ointment	Packet	Any	14500
75	Lignocain 2% Gel 30 GM		30gm	Ointment	Each	Any	3070
76	Oint. Povidone Iodine 5 % W/W	Available iodine 0.5% w/w, water soluble ointment base q.s.	250 gm jar	Ointment	Each	Any	11040
77	Activated Charcoal Powder 50 Gms		50gm	Powder	BTL	Any	8530
78	Boric Powder (450gm)	(IP/BP//USP/NF/ BPC/NFI/As permissible under II shedule of Drugs & Cosmetics Act, 1940/Cosmetic rules, 1945)	450gm	Powder	Each	Any	2780
79	Creta Preparata Powder	(IP/BP//USP/NF/ BPC/NFI/As permissible under II shedule of Drugs & Cosmetics Act, 1940/Cosmetic	450gm	Powder	Each	Any	2760

		rules, 1945)					
80	Kaolin Light	(IP/BP//USP/NF/ BPC/NFI/As permissible under II shedule of Drugs & Cosmetics Act, 1940/Cosmetic rules, 1945)	450gm	Powder	Each	Any	2760
81	KMnO4 Crystals (20 gm)		20gm	Powder	Each	Any	5970
82	Magnesium Sulphate	(IP/BP//USP/NF/ BPC/NFI/As permissible under II shedule of Drugs & Cosmetics Act, 1940/Cosmetic rules, 1945)	2kg Bag	powder	Each	Any	2760
83	Sodium Thiosulphate Powder	(IP/BP//USP/NF/ BPC/NFI/As permissible under II shedule of Drugs & Cosmetics Act, 1940/Cosmetic rules, 1945)	450gm	Powder	Each	Any	2760
84	Tetracycline Hydrochloride powder (100gm)	Each gm must contain minimum of Tetracycline Hydrochoride 50 mg	100gm	Powder	Pack et	Any	9280
85	ZincOxide (450 Gm)		450gm	Powder	Pack et	Any	3410
86	Catechu Powder	(IP/BP//USP/NF/ BPC/NFI/As permissible under II shedule of Drugs & Cosmetics Act, 1940/Cosmetic rules, 1945)	450gm	Powder	Each	Any	2760
87	Liquid Simethicone	Each 100ml must contain minimum of Simethicone Emulsion 1% w/v + Anethi oil & Soya Lecithin	100 ml Bottle	Solution	BTL	Any	14679

88	Povidone Iodine I.P 5% Liquid	Each 500ml must contain minimum of Povidone iodine 5% w/v with 0.5% available active ingredient	500 ml	Solution	BTL	Any	11390
89	Herbal Spray 100ML	Each can contains: Tulsi (Ocimum sanctum) Nilgiri oil (Eucalyptus globulus) Devadaru (Cedrus deodara) Tejapatta (Cinnamomum tamala) Neem (Azadirachta indica) Ka ranj (Pongamia pinnata) Rosemary (Rosmarinus officinalis) Vacha (Acorus calamus) Haldi (Curcuma longa)	100 ml aerosal spray Tin	Spray	Each	Any	6370
90	Chromic Catgut Each no. 1			Suture	Each	SUTURE INDIA / MCO/Equivalent	16960
91	Chromic Catgut Each no. 1 - 0			Suture	Each	SUTURE INDIA / MCO/Equivalent	16960
92	Chromic Catgut Each no. 2			Suture	Each	SUTURE INDIA / MCO/Equivalent	16960
93	Chromic Catgut Each no. 2 - 0			Suture	Each	SUTURE INDIA / MCO/Equivalent	17010
94	Bolus. Sulphonamide + Trimethoprin	Each Bolus must contain Sulphadiazine 1000 mg+Trimethoprim 200 mg.	1 Bolus	Tablet	Each	Any	139200
95	Cephalexin Tab (600mg)	Each tablate must contain Cephalexin	600mg	Tablet	Packet	Any	2100

		600mg					
96	Disinfectant Tablet Form (Pack of ??)		1 Packet	Tablet	Packet	Any	2960
97	Melonex Tab. (2.5mg)	Each tablet contain minimum of 2.5mg Melonex	1 tablet	Tablet	Each	Any	10350
98	Tab Ivermectin (10 mg)	Each tablet must contain minimum of ivermectin 10 mg	1 tablet	Tablet	Each	Any	1000
99	Tab Metronidazole 400 Mg		400mg	Tablet	Each	Any	2100
100	Tab. Cefpodoxime 200mg			Tablet	Each	Any	1100
101	Intra mammary infusion Streptopenicillin+ sulphamerazine	Each syringe must contain minimum of Procaine penicillin g 100000 units+Strptomycin sulphate+100mg+ Sulphamerazine 500mg + Hydrocortisone 20mh	6ml collapsible tube with applicator	Tube	Each	ZYDUS/E equivalent	17460

Group 2 : Medical Disposable

Sr. No.	Name	Composition	Packing	In form of	UOM	Preferred make	Cons/Year
1	B.P. Blade No. 11			MCD	Each	Any	28000
2	B.P. Blade No. 22			MCD	Each	Any	28000
3	BMW Collection Bag Black			Misc.	Gram	Any	57800
4	Crape Bandage no.2		No. 2	MCD	Each	Any	250
5	Disposable Cap		100	MCD	Each	Any	276300
6	Disposable Face Mask [Box of 100 Nos.]	3 Ply Face Mask, EN Standard, Fabric : Non Woven, GSM : 50 G/m2, Adjustable & Leak proof Fitting, Bacterial Filtration >-95, Splash resistance, Secure Loops: Elastic, Adjustable Flexible Nose Clip, Colour: Blue	100	MCD	Packet	Any	5620
7	Disposable Gown			MCD	Each	Any	138300
8	Disposable Needle 20G			MCD	Each	Any	277800
9	Disposable Needles 16G			MCD	Each	Any	291700
10	Disposable Needles 18G			MCD	Each	Any	572000
11	Disposable Needles 22G			MCD	Each	Any	165000
12	Disposable Needles 24G			MCD	Each	Any	174000
13	Disposable Shoe Cover			MCD	Each	Any	138300
14	Disposable Sterile Syringe 10 MI WITH NEEDLE			MCD	Each	Any	291400
15	Disposable Syringe 20ml			MCD	Each	Any	571700
16	Disposable Syringe 5ml			MCD	Each	Any	302400
17	Elastic Adhesive Bandage Plaster 10cm x 4M			MCD	Each	Any	3260
18	Examination Gloves (Hand		100 pair in one	MCD	Packet	Any	15100

	Gloves)		packet				
19	Gynaecological Sleeves 22"			MCD	Each	Any	287500
20	I.V.Drip Set			MCD	Each	Any	45700
21	Impermeable Apron			Misc.	Each	Any	56000
22	Medical Disposable Gloves 07"		50 pair	MCD	Packet	Any	55280
23	Medical Disposable Gloves 7.5"		50 pair	MCD	Packet	Any	55300
24	Nylon (Monofilament) non-absorbent no 2 roll single			MCD	Each	Any	5630
25	Paper Tape 1"			MCD	Each	Any	6020
26	Plaster of Paris Bandage 10cm x 2.7 mtr			MCD	Each	Any	11540
27	Roll Bandage 4 inch x 3 mtr			MCD	Each	Any	63700
28	Roll Bandage 6 inch x 3 mtr			MCD	Each	Any	63700
29	Scalp Vein Set 20 G. veinflow catheter			MCD	Each	Any	3300
30	Scalp Vein Set 22 G. veinflow catheter			MCD	Each	Any	58600
31	Scalp Vein Set 23 G. veinflow catheter			MCD	Each	Any	2700
32	Scalp Vein set 24 G. veinflow catheter			MCD	Each	Any	3000
33	Sodium Bicarbonate Powder 200 Gms		200gm	MCD	Each	Any	11405
34	Srgical cotton-absorbent	(IP/BP//USP/NF/ BPC/NFI/As permissible under II shedule of Drugs & Cosmetics Act, 1940/Cosmetic rules, 1945)	400gm	MCD	Each	Any	6020
35	Sterilium (Hand Wash)			Misc.	Each	Any	5820
36	Surgical Silk No. 2			MCD	Each	Any	5677

37	Suture needle curved no. 1			MCD	Each	Any	16760
38	Suture needle curved no. 2			MCD	Each	Any	16760
39	Suture needle curved no. 6			MCD	Each	Any	16760
40	Suture needle curved no. 9			MCD	Each	Any	16760
41	Suture needle straight no. 1			MCD	Each	Any	16810
42	Suture needle straight no. 2			MCD	Each	Any	16760
43	Suture needle straight no. 5			MCD	Each	Any	16810
44	Syringes 2 MI			MCD	Each	Any	330400
45	Vicryl 2-0			MCD	Each	Any	6252
46	Vicryl 3-0			MCD	Each	Any	6300

Packing & Other Instructions

- All Glass bottles should be new neutral Glass.
- Small Tablets Packed in blisters should be so packed to facilitate removal of the tablet without breaking/crushing.
- All plastic containers should be made of virgin grade plastics.
- All plastics jars above 450 gm./ml. should carry an inner plastic lid.
- Packing should be able to prevent damage or deterioration during transit.
- The medicines stored between 2 DC to 8 DC shall have to supply in thermocol box with Ice pack.
- The Cap of bottles of preparation should not carry the name of the supplier.
- The labels in the case of injectables should clearly indicate whether the Preparations are meant for IV, IM, SC etc.
- Only first use packing material of uniform size including bottle and vial is used for making supplies.
- The tenderer must submit a test analysis report from a Government approved Laboratory for every batch of drugs along with consignment.
- All primary packing, containers should be strictly conforming to the specifications, included in the relevant Pharmacopeia.
- In case a box of 100 Strips, 10 Strips should be packed with paper Strip / Cello ham / Rubber band.
- For Oral dosage liquid preparation, a measuring cap must be provided with Suitable markings.
- Quantity mentioned against each item is tentative requirement for the whole year, however PO shall be placed on monthly basis on pro-rata requirement. However required MOQ can be mutually discussed & agreed for timely supply.

Annexure – XI**COMMERCIAL BID FORMAT**

Sr. No.	Name of the Item	Packing	HSN Code	Unit Rate (Rs.)	Applicable GST %	GST Amount (Rs.)	Total Rate (Rs.)
1	GroupWise all items as per details	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 on item wise.

Annexure – XII

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					

(Add more lines if required)

Date :

Sign & Seal of Tenderer :

Annexure – XIII**GroupWise Tender Fee, EMD and Turnover Details**

Sr. No.	Group Number	Tender Fee	EMD	Turnover
1	Group 1	Rs.15,000/- + 18 % = Rs.17,700/-	Rs.21,30,000/-	Rs.3,55,00,000/-
2	Group 2	Rs.15,000/- + 18 % = Rs.17,700/-	Rs.8,73,000/-	Rs.1,46,00,000/-

Note:

- Bidder has to submit Tender Fee and EMD as per respective group separately. If bidder wants to participate in more than one group they must satisfy requirement of Tender Fee, EMD and Turnover cumulatively.