

हरियाणा केंद्रीय विश्वविद्यालय
(संसद के अधिनियम संख्या-25 (2009) के तहत स्थापित)
जांट-पाली, महेंद्रगढ़- 123031 (हरियाणा)



CENTRAL UNIVERSITY OF HARYANA

(Established vide Act No. 25 (2009) of Parliament)
Jant-Pali, Mahendergarh-123031 (Haryana)

TENDER

FOR RATE CONTRACT FOR

**SUPPLY OF MEDICINES & OTHER
MEDICAL CONSUMABLES ON
RATE CONTRACT BASIS**

INDEX

Sr. No.	Description	Page No.
1.	Notice Inviting Tender (NIT)	03
2.	Eligibility Criteria	04
3.	General Terms and Conditions	05-08
4.	Annexure-I (List of Medicines and Medical Consumables)	09-13
5.	Annexure-II (Check List)	14
6.	Annexure-III (Declaration)	15
7.	Annexure-IV (Annual Turnover Statement)	16
8.	Annexure-V (Technical Bid)	17
9.	Annexure-VI (Price Bid)	18

NOTICE INVITING TENDER

No. CUH/HC/2022/09

Date: 08.04.2022

Subject: Tender for Rate Contract for supply of Medicines and other Medical consumables at University Health Centre, Central University of Haryana, Jant-Pali, Mahendergarh.

Central University of Haryana is interested to enter into Rate Contract for supply of Medicines and other Medical Consumables (**as per Annexure –I**) for a period of one year which may be extended on mutual consent of both the parties, with the reputed pharmaceutical companies/ authorized distributors and stockist nominated by the pharmaceutical companies. The rate contract will be with the reputed pharmaceutical companies or authorized distributors and stockist nominated by the pharmaceutical companies willing to participate in the rate contract with Central University of Haryana for a period of one year which may be extended on mutual consent of both the parties. Decision of Central University of Haryana will be final and binding in this regard. Interested pharmaceutical companies/ distributors and stockists are, requested to submit their offer along with percentage discount on MRP for the medicines under Generic Drugs/ Proprietary Drugs/ Proprietary items under DPCO manufactured by the companies. Tender document can be downloaded from Universities website www.cuh.ac.in Tenders in two bid system, are to be submitted in a sealed cover with Tender cost of ₹ 10000/- and EMD of ₹ 1180/- duly enclosed. Tender submitted to the following address by **28.04.2022 by 02:00 PM**

**To
Medical Officer
Central University of Haryana
Jant-Pali, Mahendergarh-123031**

REGISTRAR

ELIGIBILITY CRITERIA

1. The bidder must be in the Local trade of drugs having a minimum experience of 3 years.
2. Valid Drug License as per drugs and cosmetics rule (20,20B,21,21B).
3. Certificate of registration
4. Valid GST Number
5. Minimum Annual Turnover of firm should be ₹ 10 Lacs for each last 3 years.
6. There should no case pending under the Drugs & Cosmetics Act & Rule there as well as under Drug price control order against the tender during last three years.
7. The firm should not have been De-barred/ Black-listed by any Govt. or other organization. An undertaking is required from the concerned vendor.
8. Copy of requisite documents (Dully attested in case of photocopy) in support of above-mentioned eligibility Condition may be enclosed with the tender.
9. Copy of experience towards supply of the medicines to Govt./Corporate Hospitals/PSU Hospital during the last three financial years.

GENERAL TERMS & CONDITIONS

Schedule of Bidding Process:

Sr. No.	Items	Particulars
1	Tender documents available at University Website	www.cuh.ac.in
2	Last date and time for submission for tenders	28.04.2022, 02:00 PM
3	Date and time for opening of tenders	28.04.2022, 03:00 PM
4	Expected Value of Purchase per year	₹ 5 Lakh
5	Tender Cost	₹ 1180/-(including GST)
6	EARNET MONEY DEPOSIT (EMD)	₹ 10000/-

Sealed tenders under two-bid system are invited from manufacturers/ their authorized dealers/agents for supply in Central University of Haryana, Jant-Pali, Mahendergarh of medicines specified in **Annexure-I**.

1. Offer should be submitted under TWO BID systems in two separate sealed covers i.e. “Technical bid” and “Price Bid”. Both of these separately sealed cover should be kept in a bigger cover and it must be sealed and super scribe with rate contract for supply of medicines
2. Technical Bid: should contain the following documents/information:
 - i. **Tender Cost:** Tender cost should be submitted in form of A/C payee demand draft drawn in favor of Central University of Haryana and payable at Mahendergarh. Tender cost in any other form shall not be accepted. Tender cost is non-refundable and non-transferable.
 - ii. **Earnest Money Deposit (EMD):** EMD Should be submitted in form of demand draft drawn in favor of Central University of Haryana payable at Mahendergarh,
 - iii. All relevant technical specifications/details of offered items, printed technical leaflets, and Medicines price list /Catalogue of manufacturer.
 - iv. Central University of Haryana does not bind itself to offer any explanation to those bidders whose Technical Bids have not been found acceptable by the Evaluation Committee of the University.
3. The packing, forwarding, freight and transit insurance charges or any other cost/charge, if any must be included in the price and should not be claimed separately.
4. Price bids of only technically short-listed tenderers shall be opened.
5. Educational discount, if any, should be clearly mentioned.
6. Validity: Offer must be valid for a period of 365 days from the date of opening of tender (technical bid) in exceptional circumstances, the Central University of Haryana may solicit the Bidder’s consent to an extension of the period of Validity. The request and the responses thereto shall be made in writing. A Bidder granting the request will neither be required nor permitted to modify the bid.

7. Price should be quoted for CUH, Jant-Pali, Mahendergarh only. Price shall be quoted in Indian Rupees only.
8. Your full address for correspondence and name address of the beneficiary's banker should be clearly indicated in the offer.
9. The price quoted by the tenderers shall not in any case exceed the controlled price, if any, fixed by the Central / State Govt. / N.P.P.A (National Pharmaceutical Pricing Authority) and the Maximum Retail Price (MRP).
10. Earliest/expected delivery period should be clearly indicated.
11. The tenderers should submit an undertaking that the quoted items are being manufactured by them (along with the Brand) on its company letterhead. In case of dealers/ stockist, a recent authorization letter from the manufacturer must be submitted. Tenders without specific authorization letter will be rejected.
12. **Performance Bank Guarantee (PBG): A bank guarantee issued by a Nationalized Bank in India towards PBG for an amount of ₹ 30000 valid from the date of ARC to end of two months after the completion of warranty period should be submitted in favour of Central University of Haryana, Jant-Pali, Mahendergarh.**
13. Inspection: Inspection shall be carried out at University Health Centre, Central University of Haryana, Jant-Pali, Mahendergarh after arrival of the materials and decision of the University in this regard shall be final.
14. Modifications and Withdrawal of Bids: Once submitted bid cannot be withdrawn.
15. Rejection and Replacement: Rejection, if any, shall be notified by the In-Charge/Medical Officer, University Health Centre, Central University of Haryana, Jant-Pali, Mahendergarh to the supplier within 30 days of receipt and inspection of the material. Rejected materials/work is to be collected by the supplier at his own risk and the University will bear not cost. Defective supplies are required to be replaced within One week of the collection of the rejected materials.
16. Evaluation of Bid The bidders shortlisted by the University may be called for negotiation and discussion with a committee constituted for the purpose, at a specified date, time and venue, if needed.
17. Notification of Award Prior to the expiry of the validity period, the University will confirm the successful Bidder in writing by e-mail, that its bid has been accepted. The notification of Award will constitute the formation of the Contract.
18. During the tenure of the Rate Contract, the benefits of any promotional offer by the manufactures should also be passed to the University. In the event, it is noticed that such promotional offers are not passed; the University will be at its liberty to take action or recover the amount from the manufacturer. The rate contract will be made initially for a period of one year which may be extended further on the mutual consent of the both parties.
19. Important: The supplier/ manufacturer must have a minimum turnover of ₹ 10 Lakh for each last 3 years.
20. The supplier has to take back the expiry medicines. Supplied medicines should have expiry period preferably one year but not less than six months. "If the supplied drugs /medicines are found to be spurious, the supplier will be blacklisted & legal action will be initiated. The EMD will be forfeited.
21. The University reserves to purchase medicine from the vendor, even if such vendor is not under Rate contract.
22. Risk Purchase: The University shall be at liberty to realize from the supplier the differential amount, if any, which it shall have to incur on purchase of the material/work at higher price(s) from elsewhere in the market, if the supplier, due to their fault, fails to supply the ordered quality and quantity of the material within the stipulated time.
23. Conditional offer will not be accepted.

24. Payment will be released within 45-60 days after satisfactory supply, inspection, & acceptance and on submission of pre-receipted tax invoice, delivery challan, The invoice should be duly certified by the In-Charge/Medical Officer of the University Health Centre of the University to which supply is made authorized for this purpose.
25. Last date for receipt of tenders and date & time for opening of the same is given above.
26. All tender must be reached in time at the venue mentioned. The University will not be held responsible for any postal delay.
27. The University reserves the right to accept or reject any or all the bids in part or in full without assigning any reason and does not bind himself to accept the lowest bid. The Institute at its discretion may change the quantity/quality/parameters/upgrade the criteria/drop any item(s) or part thereof at any time before or after placing the order. The University reserves the right to change/ cancel the purchase order at any stage without assigning any reason/ notice thereof.
28. In case of any dispute, the decision of University shall be final and binding on the bidders/tenderers.
 - i. Tenderer / manufacturing unit which has been blacklisted / debarred for any item either by the Tender inviting authority or by any state Govt. or central Govt. Organization cannot participate in the Tender for that item during the period of blacklisting / debarment.
 - ii. The Maximum Discount Offer on MRP of Drugs/ medicine should be valid during Rate contract period.
 - iii. **Documents to be submitted (with the Technical bid):**
 - Tender document Fee
 - Earnest Money Deposit
 - Certificate of registration
 - Three Years' Experience of Local trade of drugs
 - Valid Drug License
 - Income Tax Returns for the past three years
 - Copy of GST /PAN
 - Copy of experience towards supply of the medicines to Govt./Corporate Hospitals/PSU Hospital during the last three financial years.
 - Declaration form (**Annexure -III**) signed by the Tenderer
 - Annual turnover for the last three years (**Annexure -IV**)
 - The tender will be rejected if any one of the above documents is not furnished along with the tender document.
 - iv. The rate shall be for Central University of Haryana basis and confirm for the period of supply.
 - v. All ordered Medicines and medical consumables should be delivered to University Health Centre, Central University of Haryana.
 - vi. Please submit satisfactory performance certificate of the customers (i.e. National Level Educational/research Institute, PSU/Railway etc.) for same/similar supply/ service.
 - vii. Inspection shall be carried out at University Health Centre after arrival of the consignments and decision of the University in this regard shall be final.
 - viii. Advance payment or part payment in any case is not permissible.
 - ix. Delivery Period:
 - a) The required medicines and medical consumables to be supplied within 10 days.

- b) The price for the medicine and medical consumables under the rate contract should in no way exceed the lowest price at which the party sells the medicines and medical consumable of identical description to any other govt. organization during the period of the contract. Charged price must not be beyond the market prevailing rate. In case of reduction of price, the contract price will be automatically reduced and tax will be calculated on reduced price.
- c) The pharmaceutical companies/authorized distributors and stockist should undertake to take back the expired medicines procured through them and the cost of expired medicines would be adjusted in subsequent bills.
- d) In case any dispute the decision of University shall be final and binding on the tenders.
- e) The University reserves the right to reject any tender without assigning any reason thereof.

Annexure- I

MEDICINE	COMPOSITION	MANUFACTURER
TAB OFLOX +ORNIDAZOLE	OFLOX 200mg +ORNIDAZOLE 500mg	NA
TAB AMOXICILLIN +CALUNATE	AMOXYCILLIN 500MG +CALVUNATE ACID 125MG	NA
TAB CEFIXIME+OFLOX	CEFIXIME 200MG +OFLOX 200MG	NA
TAB CIPROFLOX 500	CIPROFLOXACIN 500 MG	NA
TAB AZEE	AZITHROMYCIN 500MG	NA
TAB METRONIDAZOLE	METRONIDAZOLE 400 MG	NA
TAB CEFDROXIL 500MG	CEFDROXIL 500 MG	NA
TAB CEFPODOXIME CV	CEFPODOXIME 200 +CALVUNATE ACID 125	NA
TAB DOXYCYCLINE	DOXYCYCLINE 100MG	NA
TAB NITROFURANTINE	NITROFURANTINE 100MG	NA
TAB AMOLDIPINE 5MG	AMLODIPINE 5MG	NA
TAB TELESARTAN 40MG	TELMESARTAN 40mg	NA
TAB FURESOMIDE 20 MG	FURESOMIDE 20MG	NA
TAB CHESTON COLD	CETRIZINE 5MG +PHENYLEPHRINE 10MG+PARACETAMOL 325MG	NA
TAB CETRIZINE+PHENYLEPHRINE+AMBR OXOLHCL	CETRIZINE 5MG +PHENYLEPHRINE 5MG+AMBROXOLHCL 15MG	NA
TAB COFSOL (LOZENGE)	2,4-DICHLOROBENZYL ALCOHOL BP 1.2MG +AMYL METACRESOL 0.6MG	CIPLA
TAB DROTIN	DROTAVARINE 80MG	NA
TAB NAPROXEN 500MG	NAPROXEN 500MG	NA
TAB PARACETAQMOL 650MG	PARACETAMOL 650MG	NA
TAB NIMOPARA	PARACETAMOL 325MG+NIMOSLIDE 100MG	NA
TAB KETORAL DT	KETOROLAC TROMETHAMINE DISPERSIBLE 10 MG	NA
TAB MEFTAL SPAS	MEFNAMIC ACID 250MG +DICYCLOMINE 10 MG	ABBOTT
TAB DICLOFENAC 100MG	DICLOFENC 100MG	NA
TAB TRAMADOL 50MG	TRAMADOL 50MG	NA
TAB NAPROXEN 500MG	NAPROXEN 500MG	NA
TAB FLEXON MR	IBUPROFEN 400MG, PARACETAMOL 325MG, CHLORZOXAZONE 250MG	ARISTO
TAB TRAMADOL 100	TRAMADOL 100 MG	NA
TAB ACECLOFENAC+SERITOPHTIDASE+PARACETAMOL	ACECLOFENAC 100MG + SERITOPHTIDASE 10MG+PARACETAMOL 325MG	NA
TAB CHYMORAL FORTE	CHYMOTRIPSIN&TRYPSIN	TORRENT
TAB MONTAIR LC	MONTELUKAST 10 MG +LEVOCETRIZINE 5MG	NA
TAB FEXOFINADINE 60 MG	FEXOFINADINE 60MG	NA

TAB LEVOCETRIZINE 5MG	LEVOCETRIZINE 5MG	NA
TAB FLUCONAZOLE	FLUCONAZOLE 150MG	NA
CAP CYFOLAC	LACTIC ACID BACILLUS +FOLLI8CACID 1.5MG+VIT B12 15MCG	NA
TAB ONDANSETRON 4MG	ONDANSETRON 4MG	CIPLA
TAB STEMETIL 5 MG	PROCHLOPERAZINE 5 MG	ABBOTT
TAB.PERINORM	METACLOPRAMIDE	NA
TAB RANTAC 150MG	RANITIDINE 150MG	NA
CAP PANTOP DSR	PANTOPRAZOLE 40MG+ DOMPERIDONE 30MG	CIPLA
CAP RABONIK DSR	RABEPRAZOL 20MG WITH DOMPERIDONE 30MG SUSTAINED RELEASE CAP	ERIS
TAN LIMCEE 500MG	VIT C 500MG	ABBORT
TAB B COMPLEX	VIT B COMPLEX	MAYER
TAB SPORLAC	LACTIC ACID BACILLUS 120MOLLION SPORES	SENZYME
TAB ATO Z	MULTIVITAMIN MULTIMINERALAND LYCOPENE	ALKEM
CAP EVION	VIT E400MG	MERCK
SACHET ENO	5 GRAM PACK	GSK
CAP SIMETHICON	SIMETHICON 80 MG	MANKIND
SACTHET ORS	ORS	NA
TAB CIPLACTIN 4MG	CYPROHEPTADINE 4MG	NA
TAB BISACODYL 10MG	BISACODYL 10MG	NA
TAB THYRONORM 75 MCG/100MCG	THYROXINE SODIUM 75MCG/MCG	ABBOTT
TAB LIV 52	LIV 52 TAB 100	HIMALYA
TAB GLYCOMET500 SR	METFORMIN HYDROCHLORIDE 500MG SUSTAINED RELEASE	USV
TAB METOLAR XR 12.5	METOPROLOL12.5MG SUCCINATE EXTENDED RELEASE	CIPLA
TAB TENDIA 20	TENELIGLIPTIN20MG	ERIS
CAP ROSEDAY A 10	ROSUVASTATIN 10MG AND ASPIRIN75MG CAP	USV
TAB SAMLOKIND AT	S-AMLODIPINE 2.5MG AND ATENOLOL 50MG	MANKIND
CAP EAZYBREATH	CAMPHOR,CHLORTHYMOL,MENTHOL,TERPI NEOL	CIPLA
CAP ECOSPORIN AV 75MG	ATORVASTATIN 10MG AND ASPIRIN 75MG CAP	USV
TAB CIPCAL 500	CALCIUM 500MG +CHOLECALCIFEROL 250IU	CIPLA
SYP LIV 52 100ML	LIV 52 SYRUP 100ML	HIMALAYA
SYP COUGH DRY 50ML	DEXOMETHORPHAN HYDROBROMIDE,PHENYLEPHRINE HCLAND CHLORPHENIRAMINE MALATE SYRUP	NA
SYP COUGH WET 50ML	AMBROXOL HCL,GUAIPHENESIN,TERBUTALINE SULPHATE &MENTHOL SYRUP	NA

SYP ALKASOL 50ML	DISODIUM HYDROGEN CITRATE SYRUP 50ML	NA
SYP DIGENE PLUS 50ML	LIQUID PARAFFIN,MILK OF MAGNESIA AND SODIUM PICOSULFATE ORAL EMULSION 50ML	NA
SYP MULTIVITAMIN 50ML	MULTIVITAMIN	NA
INJ DERIPHYLINE	DERIPHYLINE	NA
INJ DICLOFENAC 1ML	DICLOFENAC 75MG/1ML	NA
INJ METACLOPRAMIDE	METACLOPRAMIDE 10MG/2ML	NA
INJ PAN 40	PANTOPRAZOLE 40MG	NA
INJ MVI	MULTIVITAMIN 10ML	NA
INJ STEMETIL	PROCHLORPERZINE 12.5MG/1ML	NA
INJ TT	TETANUS TOXIDE 0.5ML	NA
INJ AVIL	PHENERAMINE MALATE 45MG/2ML	NA
INJ DEXA	DEXAMETHASONE 8MG/2ML	NA
INJ MEFTAL SPAS	MEFENAMIC ACID 20MG/2ML	NA
INJ EPTOIN	PHENYTOIN 100MG/2ML	NA
INJ MONOCEF	CEFTRIAZONE SODIUM 1G	NA
INJ AMOXY	AMOXICILLIN 1.2 Gram	NA
INJ HYDROCORTISONE	HYDROCORTISONE 100MG	NA
INJ RANTIDINE	RANITIDINE 5M/2ML	NA
INJ EMSET	ONDANSETRON 4MG/2ML	NA
INJ LASIX	FUROSEMIDE 20MG/2ML	NA
INJ OFLOX	OFLOX 200MG/100ML	NA
INJ METRO	METRONIDAZOLE 500MG/100ML	NA
INJ PCM 3ML	PARACETAMOL 300MG/2ML	NA
INJ PCM 100ML	PARACETAMOL 1G/100ML	NA
INJ TRAMADOL	TRAMADOL 100MG/2ML	NA
INJ DROTIN	DROTAVARIN 40MG/2ML	NA
OINT CIPROLAR FC 15GM	FLUOCINOLONE ACETONIDE0.025%+CIPROFLOXACIN0.5%+C LOTRIMAZOLE1%	NA
OINT PAINKILLER 15 GM PACK	DICLOFENAC DIETHYLAMINE,LINSEED OIL,METHYL SALICYLATE & MENTHOL GEL	NA
OINT BETNOVATE-N 15GM	BETAMETHASONE0.1%+NEOMYCIN0.5%	NA
OINT BIOSORE 10 GM	CHOLINE SALICYLATE,LIGNOCAINE HYDROCHLORIDE & BENZALKONIUM CHLORIDE GEL	NA
OINT MOOV 15GM	TURPENTINE OIL,NILGIRI OIL,WINTERGREEN OIL,MINT EXTRACT	NA
OINT CIPLADINE 10 GM	POVIDONE IODINE	NA
OINT BURN HEAL	BURNOL	NA
BETADINE LOTION 100ML	POVIDONE IODINE SOLUTION	CIPLADINE
HYDROGEN PEROXIDE	HYDROGEN PEROXIDE 100ML	NA
GAUZE THAN	10MTR*1MTR	NA
WHITE BANDAGE	3.03MTR(L)*13.5CM(W)	HARIOM

CREP BANDAGE	4"	NA
BACTIGRAS	CHLORHEXIDINE GAUZE DRESSING 10CM*10 CM	SMITH&NEP HEW
CALAMINE BODY LOTION 50 ML	CALAMINE, GLYCERIN, SILICON OIL 350CS, STREARETH 2	MANKIND
KETOCIP LOTION 2%	KETOCANAZLE 2%	CIPLA
DETTOL 100ML ANTISEPTIC LIQUID	CHLORHEXIDINE&CETRIMIDINE	NA
BAND AID	STRIP SIZE 70MM*19MM WASHPROOF	HANSAPLAS T
NMICROPORE 1"	WHITE TAPE	ROMSONS
DUOLIN	LEVOSALBUTAMOL 1.25MG/3ML IPRATROPIUM BROMIDE 500MCG/3ML	CIPLA
BUDECORT	BUDESONIDE 0.5MG/2ML	CIPLA
SPRAY PAIN KILLER 55GM	DICLOFENAC DIETHYLAMINE, METHYL SALISYLATE, LINSEED OIL&MENTHOL	NA
NASAL SPRAY	OXYMETAZOLINE HYDROCHLORIDE 0.05% AND BENZALKONIUM CHLORIDE 0.01%	
SURGICAL GLOVES	6.5, 7, 7.5 SIZE	ROMSON
EXAMINATION GLOVES	MEDIUM SIZE/LARGE SIZE	ROMSON
EARBUDS		
XION SURGICAL GLUE	TOPICAL TISSUE ADHESIVE	REEVAX PHARMA
GLUCOSTRIP	GLOCOONE BG 03 50 STRIP	MORPEN
GLUCOSTRIP	50 STRIP ONCALLPLUS	ACON
EYE DROP REFRESH TEARS 10ML	CARBOXY METHYLCELLULOSE SODIUM	ALLERGEN
EYE DROP TOBRAJECT 10ML	TOBRAMYCIN OPHTHALMIC SOLUTION	ALKEM
EYE/EAR DROP CIPLOX D	CIPROFLOX&DEXAMETHASONE	CIPLA
EYE/EAR TOBRA D	TOBRAMYCIN &DEXAMETHASONE	LAPORATE
EYE/EAR CIPLOX	CIPROFLOXACIN	CIPLA
EYE OINTMENT CHLORAMPHENICOL	250MG CHLORAMPHENICOL EYE OINTMENT LP 1%	NA
CANULA	GAUZE 22,20,24	ROMSON
FIXER	MEDIUM	NA
IV SET	21GAUZE*1.5"	ROMSON
SYRINGE 3ML	3 ML	BD
SYRINGE 5ML	5 ML	BD
SYRINGE 10 ML	10 ML	BD
NEEDLE	24GAUZE, 22GAUZE	BD
NS	NORMAL SALINE 500ML	DENIS
DNS	500ML	DENIS
RL	500ML	DENIS
DEXTROSE 5%	100ML	DENIS
NS 100 ML	100ML	DENIS
SANITARY PADS	XL SIZE	STAYFREE
SANITIZER 500ML	HAND LIQUID SANITIZER 500ML	NA
SWAB	ALCOHOLIC SWAB	NA

Note: Those medicines which are not mentioned in Annexure-I if needed should be provide at the quoted discounted rates.

(TO BE SUBMITTED WITH TECHNICAL BID)

Annexure- II

CHECK LIST

Note: The documents have to be arranged serially as per the order mentioned in the check list. Please put the Page No. & in the respective box for DOCUMENTS SUBMITTED OR NOT.

- | | |
|--|--------|
| 1. Tender document Fee | Yes/No |
| 2. Earnest Money Deposit | Yes/No |
| 3. Certificate of registration | Yes/No |
| 4. Three Years' Experience of Local trade of drugs | Yes/No |
| 5. Valid Drug License | Yes/No |
| 6. Income Tax Returns for the past three years | Yes/No |
| 7. Copy of GST /PAN | Yes/No |
| 8. Copy of experience towards supply of the medicines to Govt./Corporate Hospitals/PSU Hospital during the last three financial years. | Yes/No |
| 9. Declaration form (Annexure -III) signed by the Tenderer | Yes/No |
| 10. Annual turnover for the last three years (Annexure -IV) | Yes/No |

(TO BE SUBMITTED WITH TECHNICAL BID)

(Public Affidavit before Executive Magistrate / Notary.)

ANNEXURE – III

DECLARATION

I/We do hereby declare I/We have not been de-barred / black listed by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for supply of Not of Standard Quality(NSQ) items / non-supply. I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and blacklist me/us if, any information furnished by us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

Signature of the bidder

Seal

Date

Name & Detail Address of the Firm

(TO BE SUBMITTED WITH TECHNICAL BID)

Annexure-IV

ANNUAL TURN OVER STATEMENT

The Annual Turnover for products of M/s_____ who is a Manufacturer/Distributor/Supplier for the last 03 years are given below and certified that the statement is true and correct.

Sr.No.	Year	Turnover	in(Rs.)
1	2019-20		
2	2020-21		
3	2021-22		

Date:

Signature of Auditor/CA

Place:

(Name:_____)

Membership No.-

Registration No. of Firm

Annexure- V

TECHNICAL BID

1	Name & Complete Address of the Firm/bidder with Mobile No. and E-Mail ID	
2	License No	
3	Validity period of the license	
4	Validity period of the license	
5	GSTIN / PAN No.	
6	Details of Annual turnover for last three years.	
7	Valid Authorization Letter for distributors/ dealership Certificate, if not manufacturers for the acceptance of the offer	
8	Manufacturer's Price list/Catalogue is attached indicating MRF of each of the product/Medicines.	
9	A copy of this tender document is attached duly Seal & signed on all pages.	
10	Tender cost (Rs _____) attached.	
11	EMD (_____) attached.	

Seal & Signature

Annexure-VI

PRICE BID

We hereby offer our percentage discount of M.R.P. of the manufacturer's price list/ catalogue as follows:

Sr. No.	Item	% of Discount offered on MRP in Figures	% of Discount offered on MRP in Words
1	Branded Medicines		
2	Generic Medicines & Dressings		
3	Laboratory Items (Machines Solutions, buffer water, Diagnostic Kits etc)		

Copy of the manufacturer's price list is attached

Seal & Signature

Criteria Weightage (in %) for Selection:

Sr. No.	Item	Weightage
1	Branded Medicines	25%
2	Generic Medicines & Dressings	50%
3	Laboratory Items (Machines Solutions, buffer water, Diagnostic Kits etc)	25%