

कलकत्ता पत्तन न्यास
KOLKATA PORT TRUST

हल्दिया गोदी परिसर
HALDIA DOCK COMPLEX
MM DIVISION

BIDDING DOCUMENTS

(e-Tender)

[Tender No.: HDC/MM/OT-46/34/36]

FOR

E-tender is invited from medicine manufacturers in Two bid systems for supply of various types of Medicines on “**Biennial Rate Contract**” basis to Port Hospital of Haldia Dock Complex, Haldia.



April - 2019

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[Tender No. : HDC/MM/OT-46/34/36]

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3. SCHEDULE OF TENDER (SOT)

E-Tender in two part system (**Part I: Techno-Commercial Bid** and **Part II: Price Bid**) are invited from medicine manufacturers for supply & delivery of various Medicines (as per tender BOQ) on “**Biennial Rate Contract**” basis to Port Hospital of Haldia Dock Complex, Haldia.

The Bid Document may be seen from the Central Public Procurement Portal (**CPPP**). Corrigenda or clarifications, if any, shall be hosted on the above mentioned website only. Bidders will have to participate in bidding process through website <https://eprocure.gov.in/eprocure/app> only. The tender is also published on KoPT website (www.kolkataporttrust.gov.in).

SCHEDULE OF TENDER (SOT) **(Tender No. HDC/MM/OT-46/34/36)**

1.1	Work Title	::	Supply & delivery of various type of Medicines (as per tender BOQ) on “Biennial Rate Contract” basis to Haldia Dock Complex.
1.2	E-Tender ID No.	::	2019_KoPT_469256
1.3	Tender Authority	::	General Manager (Engg.), Haldia Dock Complex ; Kolkata Port Trust. Address: Office of the GM (Engg.), Jawahar Tower Connector (2 nd floor) ; P.O.:- Haldia Township; Dist.:- Purba Medinipur ; PIN:-721607 West Bengal, India. Telephone no. : + 91-3224-26 3266 Mobile no. : +91-9434063649 E. mail : spb.hdc@nic.in
1.4	Mode of Tender	::	e-Procurement System (Online two part Techno-Commercial Bid and Price Bid through CPP Portal https://eprocure.gov.in/eprocure/app) The intending bidders are required to submit their offers electronically through e-tendering portal. No physical tender is acceptable by Haldia Dock Complex, Kolkata Port Trust.
1.5	Date and time from which bidding documents are available for downloading by the intending bidders.	::	21.05.2019 from 15:00 Hrs. (IST).

1.6	Pre-Bid Meeting starting date & Time.	::	NA
1.7	Pre-Bid Meeting closing date & Time.	::	NA
1.8	Venue of Pre-Bid Meeting	::	NA
	i) Bid Document Fee (Cost of bidding document)	::	The intending bidders should deposit Rs. 2950.00 (Indian Rupees: Two thousand nine hundred fifty only) [including GST @ 18%], as Bid document Fee (non-refundable), to Haldia Dock Complex, through DD/Banker Cheque in favour of Kolkata Port Trust on any Scheduled/Nationalized Bank payable at Haldia, otherwise their offer will be summarily rejected. Copy of the DD/Banker's Cheque should be uploaded. In case the aforesaid Bid Document fee [non-refundable] is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.
	ii) Earnest Money Deposit (EMD)	::	The intending bidders must deposit Rs. 10,000.00 (Indian Rupees ten thousand only), as Earnest Money, to Haldia Dock Complex, through DD/Banker Cheque in favour of Kolkata Port Trust on any Scheduled/Nationalized Bank payable at Haldia, otherwise their offer will be summarily rejected. Copy of the DD/Banker's Cheque should be uploaded. In case the said Earnest Money is not deposited by the bidder, the respective bid will be summarily rejected, treating the same as non-responsive.
2.0	Last date and time for deposition of Earnest Money and Bid Document Fee to the office of Tender Authority of Kolkata Port Trust, Haldia Dock Complex.	::	12.06.2019, up to 15:00 Hrs. (IST). (Copy of the DD/Banker's Cheque should be uploaded on line).
2.2	i) Starting date & time of e-Tender for submission of on line Pre-qualification & Techno-commercial Bid and price Bid at https://eprocure.gov.in/eprocure/app	::	21.05.2019, from 15:30 Hrs(IST)
	ii) Closing date & time of e-Tender for submission of on line Pre-qualification & Techno-commercial Bid and price Bid at https://eprocure.gov.in/eprocure/app	::	11.06.2019, from 15:00 Hrs(IST)
	iii) Date & time of opening of Techno-commercial Bid of Tender. Price bid opening would be intimated separately	::	12.06.2019, 15:30 Hrs. (IST) onwards.

4. SHORT TENDER NOTICE

E-Tender in two part system (**Part I: Techno-Commercial Bid** and **Part II: Price Bid**) are invited from invited from medicine manufacturers for supply & delivery of various types of Medicines (as per tender BOQ) on “**Biennial Rate Contract**” basis to Haldia Dock Complex, as per Prequalification criteria stipulated in Tender Document for the following work at Haldia Dock Complex.

➤ Name of work	::	Supply and delivery of supply & delivery of various types of Medicines (as per tender BOQ) on “Biennial Rate Contract” basis
➤ E-Tender ID No	::	2019_KoPT_469256
➤ Date and Time for pre-bid meeting & site visit	::	NA
➤ Last date of submission of e-tender and opening of Techno Commercial Part	::	Submission Up to 15:00 hrs. on 11.06.2019 Opening After 15:30 hrs. on 12.06.2019

Details of the Tender & Tender Documents are available in web site of CPPP and have to participate in bidding process through their website <https://eprocure.gov.in/eprocure/app> only.

5. NOTICE INVITING TENDER

WORK TITLE: - Supply and delivery of various types of Medicines (as per tender BOQ) on “Biennial Rate Contract” basis

3.1 E-TENDER ID NO: 2019_KoPT_469256

E-Tender in two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from medicine manufacturers for supply & delivery of various types of Medicines with sound technical and financial capabilities on fulfilling the following Pre-qualification Criteria;

3.2 PRE-QUALIFICATION CRITERIA FOR BIDDERS: -

- i) Only Companies Manufacturing Medicines and who possess all the valid mandatory certification from FDA would be allowed to quote. Distributors and agents would not be allowed to quote in the Tender.
- ii) All Vendors should furnish the purchase order indicating supply of medicines for a cumulative amount of Rs 1.0 Crore for the duration of last two calendar year (2017 & 2018) to any reputed major Hospitals of State Govt./Central Govt./ PSU or Public / Private organization, which should be substantiated by submitting the scan copy of PURCHASE ORDERS along with any one or more of the following documents:

1) Certificate of execution 2) Goods Receipt Note 3) Excise Invoice 4) Tax Invoice 5) Receipted challan copy 6) Payment receipted documents or any other documents substantiating the proof of supply of materials to the satisfaction of the tender issuing authority.
- iii) The companies quoting should have GMP (Good Manufacturing Practices) certificate and they should submit scan copies of aforesaid certificates.
- iv) The Pharmaceutical Companies should have minimum average annual turnover of Rs 40.0 Cr & above. In this regards the Pharmaceutical Companies should submit scan copy of their audited Annual reports (Balance sheets and profit and loss accounts) for the last 3 years, in Part-I in support of their turnover.
- v) Pharmaceutical Companies should submit valid scan copy of Certificate from the state FDA that “no case is pending” against the manufacturer under drugs and cosmetics act for manufacturing substandard or spurious drugs quoted in this tender.

3.3 TENDER AUTHORITY:-

General Manager (Engg.), Haldia Dock Complex, Jawahar Tower [2nd Floor], P.O.- Haldia, Dist. Purba Medinipur – 721 607, Tele-Fax: - [03224]-263266.

Due Date Of submission	11.06.2019	Time	UPTO 15:00 hrs.	Date of Opening of Techno Commercial Bid of the Tender	12.06.2019	Time	15:30 hrs. onwards.
Bid document will be available on CPP portal. Bidders will have to participate in bidding process through website https://eprocure.gov.in/eprocure/app only							
Date and Time for pre-bid meeting & site visit			NA				

Cost of Tender document (Non-refundable)	Rs. 2950.00.00 (Rupees Two thousand nine hundred fifty only) including 18% GST.
Earnest Money Deposit	Rs. 10,000.00 (Rupees Ten thousand only)
Time Of Completion	30 (Thirty) days from the date of issuance of part order
Estimated Cost Of Work	Rs. 4.10 crore plus GST [Rupees four Crore ten lakh only] plus GST.

3.4 OTHER INSTRUCTIONS:-

3.4.1 E-Tender in two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from medicine manufacturers only for Supply and delivery of Medicine to Haldia Dock Complex.

3.4.2 Details of the Tender Documents and Notification of any Addendum / Corrigendum to the tender documents are available in web site of CPPP and have to participate in bidding process through their website <https://eprocure.gov.in/eprocure/app> only.

3.4.3 E-Tenderers are not permitted to alter/change/delete/modify any clause of the tender document down loaded from the website. If any deviation / discrepancy is found after submission of tender, the submitted offer will be summarily rejected.

3.4.4 Bidders shall submit the Bid Document as stipulated in the "Instructions To Bidders" of the e-tender document. Trustees reserve the right to verify the submitted copies of documents / credentials with the original documents.

3.4.5 E-Tenderers will be received through CPPP up to 15:00 hrs. on the last date of submission and opening of tender specified above.

3.4.6 Techno Commercial Part of the e-Tender will be opened shortly after 3.30 p.m. on the stipulated date.

3.4.7 Price Part of only technically & commercially qualified bidders will be opened at a later date under due intimation to all concerned.

3.4.8 In case of unscheduled Holiday / Bandh on the date of opening of E-Tender, the same will be opened on the next working day.

3.4.9 It is stated here that the subject tender may not be extended further.

3.4.10 Kolkata Port Trust reserves the right to reject any or all offers or to accept the offer in whole or in part without assigning any reason whatsoever thereof.

**General Manager (Engineering)
Haldia Dock Complex**

6. Important instructions for E-procurement

Bidders are requested to use internet Browsers Firefox version below 50 / Internet Explorer version 8 or above, and Java 8 Update 151 or 161.

Further, bidders are requested to go through the following information and instructions available on the CPP Portal <https://eprocure.gov.in/eprocure/app> before responding to this e-tender:

- Bidders Manual Kit
- Help for Contractors
- FAQ

Contact Persons (Kolkata Port Trust, Haldia Dock Complex):

1. S. P. Bhattacharjee, Sr. Dy. Manager(MM), Mob: 9434063649, email: spb.hdc@nic.in
2. E. Singh, Asstt. Manager (MM), Mob: 9434031208, e mail: esingh.hdc@nic.in

Contact persons (CPP Portal):

1. Shri Nazmush – Mob: 9563251950 email: webhelpdesk@gmail.com

See CPP Portal for contact details.

1	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
2	E-tender cannot be accessed after the due date and time mentioned in NIT.
3	KoPT reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.
4	Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
5	No deviation to the technical and commercial terms & conditions are allowed.
6	The bidders must upload all the documents required as per terms of tender. Any other document uploaded which is not required as per the terms of the tender shall not be considered.
7	The bid will be evaluated based on the filled-in technical & commercial formats.
8	Bidder has fully read and understood the entire Tender Document, GCC, Corrigendum and Addenda, if any downloaded from under the instant e-tender and no other source, and will comply to the said document, GCC, Corrigendum and Addenda". A declaration in this regard is to be made by the bidder.
9	(A) Tender will be opened electronically on specified date and time as mentioned in the NIT. Bidder's can witness electronic opening of Bid. (B) Necessary addendum/corrigendum (if any) of the tender would only be hoisted in the CPP portal

7. INSTRUCTION TO BIDDER

E-TENDER FOR Supply and delivery of Medicine (as per tender BOQ) to Haldia Dock Complex.

E -TENDER NO: 2019_KoPT_469256

5.0 PREFACE:

The Supply and Delivery work as described in the tender shall be executed in Haldia and in accordance with the attached General Conditions of Contract, Special Conditions of Contract, Particular Specifications & detailed Bill of Quantities.

5.1 EARNEST MONEY:

Earnest Money and cost of tender document are to be physically deposited at the office of Tendering Authority (Sr. Dy. Manager [Materials Management], 2nd floor Jawahar Tower, Haldia Dock Complex, Haldia, PIN 721607), separately in a single sealed envelope, mentioning Tender no. with proper marking.

Demand Draft /Banker's Cheque /Pay Order etc. against Earnest money and cost of tender document, should be submitted/deposited on any scheduled/ nationalized Bank, by the bidder in favour of Kolkata Port Trust, payable at Haldia before opening of the tender, as specified in the Tender Document.

5.1.1 Details of cost of e-tender paper remitted should be entered by the participating bidder in the space provided in the e-tender as indicated hereunder:

- a) Name of remitting bidder :
- b) Tender No. :
- c) Amount remitted :
- d) Date of remittance :
- e) DD/BC No. :

5.1.2 Details of Earnest Money remitted should be entered by the participating vendor/contractor in the space provided in the e-tender as indicated hereunder:

- a) Name of remitting bidder :
- b) Tender No. :
- c) Amount remitted :
- d) Date of remittance :
- e) DD/BC No. :

Tender submitted without requisite Earnest Money and tender paper will be liable for rejection.

5.2 MODE OF SUBMISSION OF BID :

5.2.1 All bidders must submit their offers through e- tendering in accordance with the terms and conditions set out in the bid documents and no deviation will be accepted.

5.2.2 Techno commercial part shall contain the following which are to be uploaded: -

- a) That the Bidding Firm has Not been debarred / de-listed by any Govt / Quasi Govt. / Public Sector undertaking in India.
- b) The proprietor/partner(s)/authorized signatory of the bidding firm (in the case of proprietorship firm /partnership firm /limited company, as the case may be) is/are not associated with any other firm bidding for the same work.
- c) The un-priced “Abstract Form Of Tender” & “Form Of Tender” (without price quoted) shall not only be signed and stamped by the Bidder, but must also be duly witnessed and scan copy to be uploaded.
- d) Bidder's information to be submitted as per enclosed format marked as Annexure-III.
- e) A Declaration as per ‘**Annexure – II**’ that no conditions / deviations have been added in the price part of the Bid.
- f) Scan copy of the following documents to be uploaded:-
 - i) GSTIN / Provisional GST registration certificate.
 - ii) Valid Professional Tax Clearance Certificate / Up to date tax payment, if applicable.
- i) Addendum/Corrigendum / Notice / Extension Notice issued and drawings (if any) duly signed by the Bidder under office seal. The bidder will have to produce the original documents or any additional documents, if asked for, to satisfy the Authorities.

5.2.3 All the bidders should submit the e-tender in accordance with the Mode of submission of Bid as aforesaid.

5.3 OPENING OF BIDS:

Only Techno Commercial Part (Part-I) as stated above will be opened on the date and time as fixed in the e-tender document online.

5.4 SECURITY DEPOSIT:

5.4.1 For the successful Bidder, the **Security Deposit** shall be converted from the Earnest Money deposit in accordance with clause 3.4 (f) and (g) of the General Conditions of Contract.

5.4.2 Balance amount of Security Money may be deducted from party's monthly bill on pro-rata basis against each part order.

5.4.2 Refund of S.D. and forfeiture S.D. shall be guided by Cl. 3.5 (i) & (ii) of the G.C.C.

5.5 REFUND OF EARNEST MONEY:

The Earnest Money received, will be refunded or released as the case may be to the unsuccessful Bidders without any interest after finalization of the e-Tender.

5.6 VALIDITY OF OFFER:

The e-tender shall remain valid for a period of **120 [One Hundred Twenty] Days** from the date of opening the same. If before expiry of this validity period, the Bidder amends his quoted rates or tender, making them unacceptable to the Trustees and / or withdraws his e-tender, the Earnest Money deposited shall be liable to forfeiture at the option of the Trustees/ Sanctioning Authority / Engineer.

5.7 DETAILED SCRUTINY OF E-TENDERERS:

5.7.1 During the course of examination of Techno Commercial Part of the bid, the bidders, if asked for, shall furnish any or additional document(s) for the purpose of evaluation of his / their bids. The price bids of those bidders who meet the qualifying criteria of NIT shall be opened.

5.7.2 During techno-Commercial Evaluation of tender, an offer shall be considered **non-responsive** in case :-

- (i) Requisite earnest money is not deposited.
- (ii) Requisite tender paper cost is not deposited.
- (iii) validity of the offer is less than tender stipulation,
- (iv) It does not meet the Qualification Criteria as stipulated in the NIT.
- (v) The bidder submits conditional offer / impose own terms and conditions / does not accept tender conditions completely.

In addition to above, a bidder may be disqualified if –

- a) The bidder provides misleading or false information in the statements and documents submitted.
- b) Record of unsatisfactory performance during the last five years, such as abandoning of work or rescinding of contract for which the reasons are attributable to the non-performance of the contractor or inordinate delays in completion or financial bankruptcy etc.

The decision of Kolkata Port Trust, Haldia Dock Complex in this regard shall be final and binding on the Bidder.

5.8 For Micro & Small Enterprises (MSEs) registered with NSIC:-

- 5.8.1 Micro & Small Enterprises (MSEs) shall submit the following documents for availing themselves waiver of EMD and cost of tender documents :-
- 5.8.2 Micro and Small Enterprise registered with the authorities as mentioned in the Govt. of India gazette Notification dated 26.03.2012 shall be exempted from payment of Cost of Tender Document and depositing Earnest Money for which copies of valid MSE's Certificate along with the certificate of the authority as mentioned in the Govt. gazette with list of items registered must be submitted with tender.

5.9 **Scheduled Caste (SC) & Scheduled Tribe (ST)** entrepreneurs should have documentary evidences, to get benefit in this regard.

[**Note:-**Bidders shall upload scanned copy of necessary document in this regard]

5.9.1 **For Micro & Small Enterprises (MSEs) registered with NSIC:**

If eligible for this kind of job, the benefits as per prevailing norms will be extended to MSEs registered with Authorities as per New Public procurement Policy as notified by the Government of India, Ministry of Micro, small & medium enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. It is not obligatory on the part of the Trustees to accept of Lowest Tender. They reserve the right to accept a Tender in full or in part and/or reject a Tender without assigning any reason thereof.

5.10 **ACCEPTANCE OF TENDER:**

5.10.1 Kolkata Port Trust reserves the right to accept / reject any / all offer(s) without assigning any reason thereof and also reserve the right to accept the tender in part or as a whole.

5.10.2 Any attempt to exercise undue influence in the matter of acceptance of Tender is strictly prohibited and any Tenderer who resorts to this will render his tender liable to rejection.

5.10.3 The successful Tenderer will be notified in writing of the acceptance of his tender.

5.10.4 Work experience, as a sub-supplier or supply contractor shall not be considered as the requisite qualification

5.11 **MISCELLANEOUS:**

- (i) Bidder shall submit his offer for complete scope of work, strictly in accordance with the tender documents. Any deviation from the tender documents and / or any incomplete tender shall not be considered.
- (ii) The bidder shall not impose his own terms & conditions in his offer or quote his rates based on his own terms and conditions, such E-Tenderers are liable to rejection at the option of the Trustees without further reference to the bidder.
- (iii) All materials shall have to be procured by the successful Bidder and shall be of the best and approved quality conforming to relevant specifications. The successful Bidder shall also arrange for the supply of all labour, tools and plants as stipulated in the Special Conditions of Contract, required for efficient execution of the work.
- (iv) All measuring units are in Metric System and rates and sums in the tender are in Indian Currency. The language used throughout shall be in English.
- (v) The Tender Documents with all the enclosures, appendices, Abstract Form of Tender and Form of Tender shall be required to be complete, duly filled in and signed and uploaded.
- (vi) The Bidder shall give a declaration about the names of their relations employed in Kolkata Port Trust. It is not the intention to debar the Contractors from working if their relatives are working in Ko.P.T, but such a declaration is necessary in the interest of Trustees against any possible lapses.

8.0 : Commercial Terms & Conditions:

Sl. No.	Terms & Conditions
1	Mere submission of Tender Document will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also.
2	Price Bids (Part-II) of only those eligible bidders whose Part-I Bids are complete and in order shall be opened on time and date to be intimated later separately.
3	Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money having valid NSIC Certificate for MSEs along with DIC's(DISTRICT INDUSTRIES CENTRE) Certificate.
4	<p>i) Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012.</p> <p>ii) When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non- MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy.</p> <p>iii) If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered.</p>
5	Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) / Udyog Adhar Certificate has to be submitted along with the bid.
6	Due date of submission of tender will not be extended under any situation.
7	Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money.
8	Tenders without requisite Earnest Money are liable to be rejected excepting in case of Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) for items for which the tender is invited.
9	<p><u>SCOPE OF WORK:</u></p> <p>The work comprises of supply and delivery of various types of Medicines mentioned in the Bill of Quantities of HDC's Port Hospital at Haldia, as per part orders issued from time to time during the period of the contract.</p>
10	The Terms and Conditions of Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other documents forming part of this Contract wherever the Contract so requires.

11	The several documents forming the Contract shall be taken, as mutually explanatory to one another and in case of any discrepancies; the Bill of Quantities shall prevail over the Specifications and the Terms and Conditions over the General Conditions of Contract. In case of any dispute, question or difference either during the execution of the Contract or any other time as to any matter or thing connected with or arising out of this Contract, the decision of the Tender Inviting Authority, Haldia Dock Complex, thereon shall be final and binding upon all parties.
12	The Contract will include the Client's Bid Documents with the General Conditions of Contract and the Bidder's Offer as finally accepted by the Client, together with Addenda, if there be any. Trustees' General Conditions of contract is the integral part of the tender / contract. The above mentioned General Conditions of Contract may be inspected at the office of the undersigned on any working day before quoting for the Tender. General Conditions of Contract is also available at KoPT's website (www.kolkataporttrust.gov.in).
13	The Trustees also reserve the right to obtain revised commercial bid to the extent and in areas required from the technically acceptable bidders.
14	The Trustees are not bound to accept the lowest or any Tender and reserve the right to accept a tender in full or in part and / or reject a tender in full or in part without assigning any reason thereof.
15	The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata.
16	Intending bidders must take into account any cost or expense incurred by them in connection with the preparation and delivery of their bids or for any other expenses incurred in connection with such bidding.
17	Bidders may visit at site / Store of Haldia Dock Complex in Haldia prior to submission of their bid. Bidder shall get himself thoroughly familiarized with the site conditions, existing road facilities for carrying materials etc. before submission of the tender. He may contact Sr. Dy. Manager of M.M. Division or his authorized representative at his office at Jawahar Tower in this regard. Non compliance of the same will in no way relieve the successful bidder of any of his obligations in performing the work in accordance with this Bid Document within the quoted price.
18	<p>Authority in signing the documents for submission of Tender / Offer:</p> <p>All documents to be uploaded by the bidder should be signed under official seal by –</p> <p>18.1 In case the Tender is submitted by a Proprietorship Firm, the same should be signed either by Proprietor or other person, holding a valid Power of Attorney from the Proprietor, in connection with this Tender. The signature of such Power of Attorney holder should be attested by the Proprietor.</p> <p>18.2 In case the Tender is submitted by a Partnership Firm, the same should be signed either by partner, holding valid Power of Attorney from the partners, in connection with this Tender. The signature of such Power of Attorney holder should be attested by the partners.</p> <p>18.3 In case the Tender is submitted by a Limited Company, the same should be signed by a person holding valid Power of Attorney executed in his favour (in connection with this Tender) and the signature of such Power of Attorney holder should also be attested, in accordance with the constitution of the Limited Company.</p>
19	<p><u>VALIDITY :</u></p> <p>The tender shall remain open for acceptance for a period of 120 days from the date of opening of the same. If before expiry of this validity period, the Bidder amends his quoted rates or tender, making them unacceptable to the Trustees and / or withdraws his tender, the Earnest Money deposited shall be liable to forfeiture at the option of the Trustees / sanctioning Authority.</p>

20	<p><u>NON- RESPONSIVE BIDDER :-</u> The offer/tender shall be treated as non-responsive, if :</p> <p>i) 120 days validity from the date of opening of techno-commercial bid is not accepted / agreed to as per tender condition.</p> <p>ii) Offer / tender is submitted with any deviation from the tender terms & conditions.</p>
21	<p><u>EARNEST MONEY AND SECURITY DEPOSIT :-</u></p> <p>i) The Earnest Money Deposit shall be released to the unsuccessful Bidder without any interest after finalization of Successful bidder.</p> <p>ii) The EMD of the successful bidder shall be adjusted towards Security Deposit equal to 5% of the basic contract value. The successful bidder shall pay Balance Security Deposit by Banker's Cheque or by Demand Draft of any Scheduled/ Nationalized Bank of India drawn in favour of Haldia Dock Complex and payable at Haldia, within 30 days from the date of placement of Rate Contract or balance amount of Security Money may be deducted from party's part order supply bill on pro-rata basis. Balance Security Deposit may be deposited by Demand Draft of any Scheduled/ Nationalised Bank of India drawn in favour of Kolkata Port Trust and payable at Haldia, by the successful Bidder within 30 days from the date of placement of order. Failing which, the HDC reserves the right to cancel the acceptance and forfeit the Earnest Money.</p> <p>The Security Deposit shall be refunded without interest after the successful execution of all the part orders and completion of Biennial Rate Contract satisfactory.</p> <p>iii) If the contract value is Rs. One lac and above, the supplier may offer Bank Guarantee in the form of Security Deposit of any nationalized/scheduled bank payable at Haldia in lieu of security deposit . The Bank Guarantee shall be submitted in the format available with HDC.</p> <p>iv) In the event of the successful bidder failing to execute the order within the stipulated delivery period without sufficient reasons acceptable to the Trustees, the Security Deposit may be forfeited and the order be cancelled at the option of the Trustees'.</p>
22.0	<p><u>PRICES:</u> Tenderer should quote HOSPITAL PRICE on F.O.R. Port Hospital (Haldia Dock Complex), Haldia Township, Haldia basis i.e. free delivery up to HDC's Port Hospital.</p>
22.1	The Price shall remain firm and fixed during the period of the contract but exclusive of GST. No Price escalation is admissible other than statutory increase in Taxes. In case of decrease in rates of statutory taxes & duties, the price would be correspondingly decreased.
22.2	The bidder shall quote his price as per the Bill of Quantities in the Price bid (Part-II). Price(s) shall be quoted upto F.O.R. destination, Haldia Dock Complex, Haldia, including charges for packing, forwarding, loading, stacking, transportation, unloading, and transit risk necessary for the complete services as described in the documents i.e. on free delivery basis up to Dock Site/Store of Haldia Dock Complex, Haldia.
22.3	The Bidder shall state clearly the percentage of GST as applicable quoted in Annexure-IV.
22.4	Orders may be placed in parts. Each bidder shall keep in mind while quoting his rate against any item that, in the event of part order being placed, his quoted rate against the ordered item, shall form the basis of the subject order.
22.5	Offers should not contain any sort of conditional discounts based on quantity or value of order Offers containing such conditional discounts will be rejected.

22.6	<p><u>PRICE FALL CLAUSE</u></p> <p>In case of downwards revision of price, the Manufacturer/Principal shall forthwith send intimation to Sr.Dy. Manager (MM) / M.S. Port Hospital, HDC mentioning the revised price, Date of revision and the Batch Number and lower price will be applicable. No upward price revision is acceptable.</p>
23	<p><u>EVALUATION CRITERIA :</u></p> <p>i) Evaluation will be made on the lowest rate (L1), quoted against individual items among the techno-commercially qualified bids subject to the fulfillment of necessary Tender conditions and also, subject to following conditions:</p> <ol style="list-style-type: none"> Negotiation is to be held with L2 bidder to match with L1 rate. If agreed, the quantity of medicines shall be divided between two parties in the ratio of 80:20 in the order of their original ranking i.e. 80% quantity of medicines will be awarded to L1 (lowest bidder) and 20 % quantity of medicines shall be awarded to L2 (2nd lowest bidder) subject to L2 bidder accepting the counter offered rates of L1 bidder. In case, L1 fails to deliver the medicines against part order within the stipulated delivery period or extension thereof, HDC reserve the right to place the order with L2 at negotiated matching rate in cancellation of part order of L1 bidder. In case, L2 bidder at negotiated matching rate of L1 bidder fails to deliver the medicines within the stipulated delivery period or extension thereof, HDC reserve the right to place the order with L1 bidder. In case bidders quote the same rate originally, the quantity of item will be split equally subject to considering nearest pack size and if quantity is divisible equally. If quantity is not divisible equally in such case decision of Engineer of the contract would be binding upon the bidder. <p>ii)Benefits will be extended to MSEs registered with NSIC as per New Public Procurement Policy as notified by the Government of India, Ministry of Micro, Small & Medium Enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy. It is not obligatory on the part of the Trustees to accept the Lowest Tender. They reserve the right to accept a Tender in full or in part and / or reject a Tender without assigning any reason thereof.</p> <p>It is not obligatory on the part of the Trustees to accept the Lowest Tender. They reserve the right to accept a Tender in full or in part and / or reject a Tender without assigning any reason thereof.</p> <p>iii)In the event of Part Order being placed, the rate(s) against each of the item(s) constituting the order shall be identical to the rate(s) for the corresponding item(s) quoted in the Price Bid, tender terms and conditions shall also remain unaltered. Irrespective of whether order is placed on part or, on the whole of the BOQ no plea for subsequent withdrawal or the amendment will be entertained.</p>

24	<p><u>DELIVERY:-</u></p> <ul style="list-style-type: none"> a) Medicines will have to be supplied immediately on the placement of order and not later than 30 days from the issue of respective part order. b) Delivery to be made at the Medical Stores, Port Hospital, Haldia Township, Haldia on working days i.e. other than Port Holidays & Sundays between 10.00 A.M. to 12.00 Noon and 2.00 P.M. to 4.00 P.M. c) Supply from fresh batch with long expiry date will be accepted and those having short expiry date may be rejected at the discretion of Medical Superintendent, Port Hospital, Haldia Dock Complex. In any case, Medicines and chemicals having less than 3/4th of the shelf-life will not be accepted unless permitted by the M.S. Port Hospital. d) If medicines are found substandard/ defective/ damage they are to be replaced free of cost by supplier or else cost of the items will be deducted from bill on pro-rata basis. e) The medicines may be supplied directly by the Company/Manufacturer or their authorized distributor / dealer for which letter of authorization will have to be sent indicating the name and address of the authorized distributor/dealer. The Company as well as the principal shall, however, remain responsible for all the terms and conditions of the tender and the materials supplied by them / or their authorized distributor/dealer.
25	<p><u>PAYMENT:</u></p> <p>Within 30 (thirty) days from the date of submission of the clear bill accompanied by receipted challan and other documents required for processing the bill (in four sets). Payment will be made through Bank NEFT/ RTGS System for which supplier should furnish their banker's name, address and account number, IFS Code etc.</p>
26	<p><u>ORDER CANCELLATION:-</u></p> <p>Unless extension of delivery period is granted, the orders for non-supplied items (i.e. full or part) will stand automatically cancelled after expiry of delivery schedule. If extension is provided in such case LD would be applicable as per tender clause no.32.</p>
27	<p><u>PACKING:</u></p> <p>Suppliers shall be responsible for proper packing and delivery of materials in good condition. Materials shall be packed in proper way by the supplier at his own cost and arrangement for protection against damage, loss, leakage, breakage etc.</p>
28	<p><u>DESPATCH ARRANGEMENTS:</u></p> <p>The supplier shall be fully responsible for any transit loss or damage to the materials. The supplier shall send advance intimation as to the actual date of delivery of each and every instalment of supply. Delivery of materials will not be accepted on Saturday, Sundays and Port Holidays. The authorized representative of the suppliers should be present at the time delivery for jointly noting with the representative of Ko.P.T. the discrepancies, if any, regarding the particulars of materials actually delivered against the challans for the same. Delivery will not be accepted if not accompanied with proper delivery challans (in quadruplicate) and other related documents like inspection certificates, etc. No lorry shall be permitted into the protected area during night-time. Detention of lorries, if any, will be on supplier's account.</p> <p>In case e-way bill is required to deliver the materials, suppliers need to arrange themselves for the same through latest online portal.</p>

29	<p><u>TRANSIT RISK:</u> Transit risk will be on supplier's account since the delivery is to be made on F.O.R. Destination basis.</p>
30	<p><u>DOCK PERMITS:</u> If Dock permit is required in such case the successful Bidder shall have to obtain permits from the office of the Engineer of the Contract or his authorised representative for delivery of materials and Dock Permit or as directed for entry of their vehicles and workers into the Trustees' Stores for unloading and stacking of the material. Such permits shall be issued to the Bidder against receipt of proper application with payment of necessary charges (if any) for the same during normal working hours on any working day.</p>
31	<p><u>REJECTION OF MATERIALS:</u> Notwithstanding the inspection and passing of materials by Trustees' authorized person, any material found to be defective in quality and not conforming to the relevant specification, shall liable to be rejected and the supplier shall replace the same at his cost and arrangement at the earliest.</p> <p>Notwithstanding the inspection and passing of materials by Trustees' authorized person, any material found to be defective in quality and not conforming to the relevant specification, shall liable to be rejected and the supplier shall replace the same at his cost and arrangement at the earliest. The supplier shall at his own arrangement and cost replace within a period of 1 (one) month of all such defective and rejected materials.</p> <p>Rejected materials shall be at Supplier's risk. They must be collected from the Trustees' Central Store/ site store, H.D.C. within a fortnight from the date of rejection on observing usual procedure on the matter. If the contractor fails to remove such materials, the Trustees shall have the right to dispose of the same and the supplier shall have no claim against the Trustees in respect of the said rejected materials.</p>
32	<p><u>LIQUIDATED DAMAGES:</u> If the successful bidder (supplier) failed to supply materials during the delivery period, the supplier shall be imposed liquidated damage @ ½ percent of the total landed cost for every week delay on materials out of schedule of delivery which should not exceed 10 per cent of the total landed cost. However, GST at the prevailing rates would be applicable on the LD amount, if any.</p>
33	<p><u>BANNED OR DE – LISTED CONTRACTORS:</u> Bidders must give a declaration to the effect that they have not been banned or, de-listed by any Government or, quasi – Government agency or, PSU. If a bidder has been banned / de-listed by any Government or, quasi –Govt. agency or, a PSU, the details of any such ban must be clearly stated along with the relevant documents which the Bidder is to enclose together with the Techno-Commercial Bid. Incorrect declaration or, suppression of facts will lead to rejection of the Offer.</p>
34	<p><u>FORCE MAJEURE:</u> In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the Contract, the relative obligation of the party affected by such Force Majeure shall, upon notification to the other party, be suspended for the period during which Force Majeure event lasts. The cost and loss sustained by either party shall be borne by the respective parties. The term "FORCE MAJEURE" as employed herein shall mean acts of God, Earth-quake, War, Revolts, Riots, Fire, Floods, Sabotage, Hurricanes/Cyclones and Strikes, excluding strikes by the employees of the Supplier or, their sub- Contractors. Upon occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid, shall notify the other party in writing immediately but not later 7 (seven) days after the alleged beginning thereof, giving full particulars and satisfactory evidence in support of its claim.</p>

35	<u>JURISDICTION OF COURT :</u> The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of High Court at Kolkata.
36	<u>QUANTITY: -</u> The quantities of the item(s) as mentioned in the Bill of Quantities are only indicative. Procurement will be made as per our time-to-time actual requirement by placing part orders as per Terms and Conditions of Annual Contract. The Trustees' reserves the right to place no order in case of no requirement during the period of contract.
37	<u>PERIOD OF CONTRACT : -</u> The Rate Contract would normally be for a period of two years and shall be valid for all part orders to be placed by us within this period. The contract period may be extended for 3 months with same rate, terms and conditions, if considered necessary by Engineer of the Contract or his authorised representative.
38	<u>CERTIFICATES AND STAMPING:</u> All medicines supplied should be accompanied by a quality testing certificate from a FDA –approved laboratory. and All medicines like strips, bottles, vials or injection ampoule should be stamped “For Hospital Use only & Not for sale”.
39	<u>DEFAULT CRITERIA:</u> HDC may serve a written notice of default to the Supplier in case of following situations
i)	If supplier fails to deliver any or all of the materials within the Time period(s) specified in the contract or any extension thereof granted by HDC.
ii)	Delivery is unsatisfactory as per Tender Terms.
iii)	If supplier fails/delays to perform any other obligation(s) under the Contract.
iv)	In either of the above circumstances, does not rectify his failure within a period as specified in contract or such period as HDC may authorize in writing after serving default notice to the supplier.

9. PREAMBLE TO THE BILL OF QUANTITIES

E-TENDER for supply and delivery of Medicine (as per tender BOQ) to Haldia Dock Complex.

E -TENDER NO : 2019_KoPT_469256

7.1 The Bill of Quantities must be read with the General Conditions of Contract, the Special Conditions of Contract and the Particular Specifications of Work and the Bidder is deemed to have examined the above documents and to have thoroughly familiarise himself with the total scope of work and its mode of execution.

7.2 The quantities given in the Bill of Quantities are approximate only and are given to provide a common basis for tendering. Payment will be made according to the quantities of each item of work actually carried out at the accepted rates as per Order Letter.

7.3 This being an **item rate tender**, the Bidder shall quote his **rates against all items on line** based on his own analysis.

The Tender Price thus established would be taken for comparative evaluation, subject to the relevant provisions of the tender.

10. BILL OF QUANTITIES (UN-PRICED BID)

(To be printed on the bidder's Letter Head dully filled scanned and uploaded after seal and signature)

[BIDDERS NOT TO QUOTE HERE]

E-TENDER for supply and delivery of Medicine (as per tender BOQ) to Haldia Dock Complex.Tender No.: **HDC/MM/OT-46/34/36** & E -Tender ID No.: **2019_KoPT_469256**

Sl.	Generic Medicine Name	Form	Strength	Approx. Yrly Consumption	If your offer exactly match to our specification, write 'YES', if No write No with other details given below (Please note that no other specification would be accepted)		
					Yes/No	Brand Name	Pack Size
1	Atorvastatin	Tab	10 mg	350000			
2	Atorvastatin + Fenofibrate	Tab	10+160 mg	40000			
3	Atorvastatin+Aspirin+Clopidogrel	Tab	10+75+75mg	30000			
4	Atenolol	Tab	50 mg	30000			
5	Atenolol+Chlorthalidone	Tab	50+12.5mg	30000			
6	Metoprolol (sustained Release)	Tab	50 mg	120000			
7	Amlodipine	Tab	5 mg	400000			
8	(S) Amlodipine	Tab	2.5 mg	150000			
9	Enalapril	Tab	5 mg	90000			
10	Ramipril	Caps	5 mg	50000			
11	Losartan	Tab	50 mg	125000			
12	Losartan + Hydrochlorthiazide	Tab	50+12.5mg	150000			
13	Telmisartan	Tab	40mg	50000			
14	Telmisartan + Chlorthalidone	Tab	40+12.5mg	50000			
15	Telmisartan + Chlorthalidone	Tab	80+12.5 mg	30000			
16	Olmesartan	Tab	40 mg	40000			
17	Olmesartan + Chlorthalidone	Tab	40+12.5	20000			
18	Cilnidipine	Tab	10 mg	25000			
19	Cilnidipine	Tab	20 mg	25000			
20	Prazosin (Extended release)	Tab	5mg	30000			
21	Iso-Sorbide-5 Monomitate	Tab	20 mg	80000			
22	Clopidogrel	Tab	75 mg	80000			
23	Clopidogrel+Aspirin	Tab	75+75 mg	10000			
24	Frusemide	Inj	2ml	800			
25	Frusemide	Tab	40 mg	10000			
26	Frusemide+Spironolactone	Tab	20+50 mg	20000			
27	Rosuvastatin	Tab	10 mg	50000			
28	Rosuvastatin	Tab	40 mg	20000			

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Annexure-I

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E-TENDER for supply and delivery of Medicine (as per tender BOQ) to Haldia Dock Complex.

Tender No.: **HDC/MM/OT-46/34/36** & E -Tender No.: **2019_KoPT_469256**

Sl.	Generic Medicine Name	Form	Strength	Approx. Yrly Consumption	If your offer exactly match to our specification, write 'YES', if No write No with other details given below (Please note that no other specification would be accepted)		
					Yes/No	Brand Name	Pack Size
29	Torsemide	Tab	10mg	12000			
30	Acetyl Salicylic Acid	Tab	150 mg	20000			
31	Acetyl Salicylic Acid	Tab	75 mg	75000			
32	Amoxycillin	Caps	500mg	25000			
33	Amoxycillin	Tab	250 mg DT	5000			
34	Amoxycillin	Syr	125mg /5ml	400			
35	Amoxycillin+ Clavulanic Acid	Inj	1gm+200 mg	500			
36	Amoxycillin+ Clavulanic Acid	Tab	500mg+125 mg	15000			
37	Cephalexin	Caps	500 mg	20000			
38	Cephalexin	Tab	250 mg DT	2000			
39	Cefixime	Tab	200 mg	10000			
40	Cefuroxime	Tab	500mg	5000			
41	Cefuroxime + Clavulanic Acid	Tab	500 mg+125 mg	5000			
42	Ceftriaxone + Salbactam	Inj	1g+500mg	2500			
43	Ciprofloxacin	Tab	500 mg	10000			
44	Ciprofloxacin	Inj	200 mg	600			
45	Ofloxacin	Tab	200 mg	10000			
46	Levofloxacin	Tab	500 mg	15000			
47	Amikacin	Inj	500 mg	300			
48	Azithromycin	Tab	500 mg	25000			
49	Doxycycline	Caps	100 mg	10000			
50	Metronidazole	Tab	400mg	30000			
51	Metronidazole	Syrup in Bottle of 60 ml only	200mg/5ml	100			
52	Metronidazole	Inj	500mg/100ml	1500			
53	Tinidazole	Tab	500mg	5000			
54	Ofloxacin+Ornidazole	Syrup in Bottle of 30 ml only	50 mg + 125 mg	200			
55	Ciprofloxacin+Tinidazole	Tab	500 +600 mg	15000			
56	Ofloxacin+Ornidazole	Tab	400+500 mg	20000			
57	Fluconazole	Tab	150 mg	5000			
58	Clarithromycin	Tab	500 mg	4000			

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Annexure-I

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E-TENDER for supply and delivery of Medicine (as per tender BOQ) to Haldia Dock Complex.

Tender No.: **HDC/MM/OT-46/34/36** & E -Tender No.: **2019_KoPT_469256**

Sl.	Medicine	Form	Strength	Approx. Yrly Consumptio	If your offer exactly match to our specification, write 'YES', if No write No with other details given below (Please note that no other specification would be accepted) \		
					Yes/ No	Brand Name	Pack Size
59	Cefoperazone+Salbactum	Inj.	1 g + 500mg	200			
60	Meropenem	Inj.	1 gm	200			
61	Gatifloxacin -Eye Drop	Drop	5ml	500			
62	Linezolid	Inj.	600 mg	1000			
63	Ciprofloxacin Eye/ Ear	Drops	10ml	500			
64	Moxifloxacin	Eye Oint	0.5%	150			
65	Antibiotic + Steroid Eye/Ear	Drops	10ml	600			
66	Steroid Antifungal & Antibacterial	Oint	20gm	200			
67	Povidone Iodine	Cream	5 %. 125/250 gm	10000 gm			
68	Povidone Iodine	Lotion	5%,500ml	4000			
69	Miconazole	Cream	2%	1500			
70	Permethrine	Oint	5%	200			
71	Glipizide	Tab	5 mg	15000			
72	Glimepiride	Tab	2 mg	50000			
73	Glimepiride	Tab	1mg	30000			
74	Glimepiride + Metformin	Tab	2+500 mg	20000			
75	Glimepiride + Metformin	Tab	2+1000 mg	180000			
76	Glimipiride+Metformin+Pioglitazone	Tab	2+500+15 mg	50000			
77	Gliclazide	Tab	80mg	25000			
78	Gliclazide	Tab	40mg	7000			
79	Voglibose	Tab	0.3mg	70000			
80	Voglibose + Metformin	Tab	0.3+500mg	10000			
81	Metformin	Tab	500mg	150000			
82	Metformin SR	Tab	1000mg	150000			
83	Vildagliptin	Tab	50 mg	100000			
84	Vildagliptin+metformin	Tab	50+1000mg	24000			
85	Sitagliptin	Tab	50mg	6000			
86	Sitagliptin	Tab	100 mg	20000			
87	Sitagliptin + Metformin	Tab	50+1000mg	20000			
88	Teneligliptin	Tab	20mg	10000			

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Sl.	Medicine	Form	Strength	Approx. Yrly Consumption	If your offer exactly match to our specification, write 'YES', if No write No with other details given below (Please note that no other specification would be accepted) \		
					Yes/ No	Brand Name	Pack Size
89	Linagliptin	Tab	5mg	9000			
90	Insulin (Regular/Soluble))	Inj(vial)	40iu/ml	100			
91	Insulin Mixtard cartridge with reusable insulin pen 6:1	Cartridge/ Refill	30/70	2000			
92	Insulin Glargine cartridge with reusable insulin pen 6 : 1	Cartridge/ Refill	300 units	2500			
93	Thyroxine	Tab	25 mcg	50000			
94	Thyroxine	Tab	50mcg	80000			
95	Thyroxine	Tab	75 mcg	50000			
96	Thyroxine	Tab	100mcg	120000			
97	Albendazole	Tab	400 mg	1500			
98	Ranitidine	Tab	150 mg	150000			
99	Ranitidine	Inj	50mg/2ml	3000			
100	Famotidine	Tab	40 mg	100000			
101	Omeprazole	Caps/Tab	20mg	200000			
102	Pantoprazole	Tab/Cap	40mg	150000			
103	Pantoprazole	Inj	40mg	1000			
104	Pantoprazole + Domperidone	Caps	40+30mg	200000			
105	Esomeprazole + Domperidone	Caps	40+30mg	30000			
106	Rabeprazole + Domperidone	cap/Tab	20 mg+30 mg	30000			
107	Antacid	Tab	NA	20000			
108	Antacid	liq.	200ml	1000			
109	Anaesthetic Antacid	Syr	170 ml	1500			
110	Dicyclomine+Mefenamic Acid	Tab	10+250mg	7000			
111	Dicyclomine	Inj	10 mg/ml	250			
112	Dicyclomine Drop	Drops	10ml	50			
113	Sodium Picosulphate	Tab	10 mg	10000			
114	Laxative	Syr	110/170ml	5000			
115	Enzymes	Tab/Caps	NA	150000			
116	Pancreatic Enzyme	Tab/Cap	NA	10000			
117	Lactobacillus	Cap/Tab	NA	50000			
118	Hepatobiliary	Syr	200 ml	4000			

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Tender No.: **HDC/MM/OT-46/34/36** & E -Tender No.: **2019_KoPT_469256**

Sl.	Medicine	Form	Strength	Approx. Yrly Consumption	If your offer exactly match to our specification, write 'YES', if No write No with other details given below (Please note that no other specification would be accepted) \		
					Yes/No	Brand Name	Pack Size
119	Antihaemorrhoidal	Oint	30gm	500			
120	Ondansetron	Tab	4mg	6000			
121	Ondansetron	Syr	2mg/5ml	150			
122	Ondansetron	Inj	2mg/ml	1500			
123	Ursodeoxycholic Acid	Tab	300 mg	25000			
124	Cough Suppressants (Syr must contain-Chlorpheniramine maleate or Diphenhydramin,Dextromethorphan)	Syr	100/120ml	6000			
125	Paed. Cough Syrup (Syr must contain-Chlorpheniramine maleate, Phenylephrine)	Syr	50/60ml	500			
126	Expectorants (Syr must contain-Chlorpheniramine maleate, Guaiphenesin and/or Bromhexine or Ambroxol and/or Ammonium chloride)	Syr	100/120ml	12000			
127	Antipyretic + Decongestant	Tab	NA	20000			
128	Salbutamol Rotacap	R/Caps	200mcg	50000			
129	Salbutamol Respirator Solution	R/Soln	15ml	3000			
130	Brochodilator (Syr must contain-Terbutaline,Guaiphenesin and/or Bromhexine)	syp	100ml	6000			
131	Etophylline+Theophylline	Tab	300 mg	15000			
132	Etophylline+Theophylline	Inj	2ml	200			
133	Doxofylline	Tab	400mg	40000			
134	Ipratropium Bromide Respirator Solution	R/Soln	15ml	3000			
135	Budesonide Respules	Respule	0.5mcg	500			
136	Rotahaler/ Respihale	Peace	NA	500			
137	Levo-Salbutamol Inhaler(MDI)	Inhaler	50mcg	500			
138	Salmeterol+Fluticasone(MDI)	Inhaler	25+250mcg	600			
139	Salmeterol+Fluticasone	Rota-Caps	50+250mcg	120000			
140	Montelukast	Tab	10 mg	12000			
141	Levo - Cetirizine	Tab	5mg	40000			
142	Cetirizine	Syr	5 mg/5 ml	100			
143	Fexofenadine	Tab	180 mg	30000			
144	Promethazine	Inj	25/ml	300			
145	Pheniramine Maleate	Tab	25mg	5000			
146	Monteleukast + Levocetirizine	Tab	10+5mg	30000			
147	Paracetamol	Tab	650 mg	100000			
148	Paracetamol	Tab	500 mg	50000			

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Annexure-I

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(To be printed on the bidder's Letter Head dully filled scanned and uploaded after seal and signature)

[BIDDERS NOT TO QUOTE HERE]

E-TENDER for supply and delivery of Medicine (as per tender BOQ) to Haldia Dock Complex.

Tender No.: **HDC/MM/OT-46/34/36** & E -Tender No.: **2019_KoPT_469256**

Sl.	Medicine	Form	Strength	Approx. Yrly Consumption	If your offer exactly match to our specification, write 'YES', if No write No with other details given below (Please note that no other specification would be accepted) \		
					Yes/ No	Brand Name	Pack Size
149	Paracetamol	Tab	250 mg	1500			
150	Paracetamol	Syr	125mg/5ml	500			
151	Paracetamol	Infusion	1gm	100			
152	Ibuprofen+Paracetamol	Tab	400+325mg	35000			
153	Ibuprofen+Paracetamol	Syr	100+125mg/5ml	150			
154	Diclofenac	Tab	50 mg	15000			
155	Diclofenac(Aqueous)	Inj	25mg in 1ml amp	1000			
156	Diclofenac	Gel	20/30gm	10000			
157	Piroxicam	Oint	0.50%	5000			
158	Aceclofenac+Paracetamol	Tab	100+500mg	25000			
159	Tizanidine	Tab	2 mg	3000			
160	Serratiopeptidase	Tab	10 mg	24000			
161	Chlorzoxazone + Diclofenac + Paracetamol	Tab	500 mg+50 mg+325 mg	5000			
162	Alprazolam	Tab	0.5 mg	70000			
163	Alprazolam	Tab	0.25 mg	10000			
164	Diazepam	Inj	10 mg/ 2ml	250			
165	Amitriptyline+Chlordiazepoxide	Tab	12.5+5mg	25000			
166	Prochlorperazine	Tab	5 mg	20000			
167	Prochlorperazine	Inj	12.5mg/ml	150			
168	Tranexamic acid	Tab	500mg	5000			
169	Tranexamic acid	Inj	500mg	200			
170	Allopurinol	Tab	100 mg	40000			
171	Febuxostat	Tab	40 mg	30000			
172	Erythropoietin	Inj.	4000IU	450			
173	Pregabalin+Methylcobalamin	Tab	75+1500 mcg	30000			
174	Pregabalin+ Nortryptiline	Tab/Cap	75 mg+ 10 mg	24000			
175	Citicholine+Piracetam	Tab	500 mg+400 mg	29000			
176	Hydrocortisone	Inj	100 mg	500			
177	Dexamethasone	Inj	4 mg/ML	250			
178	Tamsulosin	Tab	0.4 mg	50000			

Signature of Tenderer with Office Seal

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Annexure-I

(To be printed on the bidder's Letter Head dully filled scanned and uploaded after seal and signature)

[BIDDERS NOT TO QUOTE HERE]

E-TENDER for supply and delivery of Medicine (as per tender BOQ) to Haldia Dock Complex.

Tender No.: **HDC/MM/OT-46/34/36** & E -Tender No.: **2019_KoPT_469256**

SI.	Medicine	Form	Strength	Approx. Yrly Consumption	If your offer exactly match to our specification, write 'YES', if No write No with other details given below (Please note that no other specification would be accepted) \		
					Yes/ No	Brand Name	Pack Size
179	Vitamin B Complex	Caps	NA	150000			
180	Methylcobalamin	Tab	1500mcg	65000			
181	Methylcobalamin	Inj	500mcg	1000			
182	Haematinic	Caps	NA	120000			
183	Calcium + D 3	Tab	500 mg	170000			
184	Vitamin D3 (Cholecalciferol)	Soft gel cap/tab/Sachet	60,000 IU	1000			
185	Ors Powder	Sachet	4.2gm	1000			
186	Systemic Alkaliser	Liq	100ml	2300			
187	Nasal Decongestant (Adult)	Drops	15ml	15000			
188	Normal Saline Nasal Drop	Drops	20ml	300			
189	Olopatadine	Eye/drop	0.1% w/v	100			
190	Dextrose-5% (P/Pack)	Infusion	500ml	500			
191	Normal Saline-0.9% (P/Pack)	Infusion	500ml	1500			
192	Ringer's Lactate (P/Pack)	Infusion	500ml	1500			
193	Dextrose Saline Solution (P/Pack)	Infusion	500ml	500			
194	Mannitol	Infusion	20%,100ml	60			
195	Dextrose-25%	Infusion	100 ml	200			
196	Water For Injection	Inj	5 ml	5000			
197	Spirit Of Ether	Liq.	450 ml	300			

Signature of Tenderer with Office Seal

contd. next page

DECLARATION OF THE BIDDER**FORMAT FOR SUBMITTING DECLARATION REGARDING BANNING / DELISTING, BIDDING DOCUMENTS DOWNLOADED FROM WEBSITE, PRICE SCHEDULE, ETC.****[To be printed on the bidder's Letter Head duly filled and uploaded after seal & signing]**

To,
General Manager (Engg.)
Haldia Dock Complex ;
Kolkata Port Trust.

Name of Work:

PROCUREMENT OF "Medicine" (as per the Bill of Quantities) to Haldia Dock Complex, Haldia.

Tender No. : HDC/MM/OT-46/34/36

E-Tender No.: 2019_KoPT_469256

I....., the authorized signatory of the
.....(Name of the Company /Firm) do hereby declare / confirm that
:

*** I / We have not been debarred or de-listed by any Government or Quasi-Government Agencies or Public Sector Undertaking in India.**

I / We have examined carefully, read and understood the above Terms and Conditions, Specifications and General Conditions of Contract. I / We hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of the Contract and the Terms and Conditions as stated in the Tender and at rates and prices set out in the annexed Bill of Quantities within the time period as stated in the Tender. In the event of our Tender being accepted in full or, in part, I / we also hereby agree that the said Tender, Specifications, Bill of Quantities, General Conditions of Contract and the Terms and Conditions as stated in the Tender together with the acceptance thereof in writing by or, on behalf of the Trustees' shall form the Contract. I / we have not made any addition / modification / alteration in the Bidding Documents hosted in the websites.

I / We have deposited Requisite Earnest Money.

OR

I / We have submitted documentary evidences for Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) as per tender condition. The offered prices would be given in the "Price Bid (Part-II)" electronically, through the website of CPPP only.

I / We agree that the period for which the Tender shall remain open for acceptance shall not be less than 120 days.

I/We have not made any addition/ modifications/alteration in the Bidding Documents hosted in the websites.

I/We have submitted all the information applicable as per Annexure-III.

The offered prices would be given in the "Price Bid (section)" electronically, through the Website of CPPP Ltd. only.

**Signature of authorized person of the bidder
(With office seal)**

*** In case the firm has been debarred or de-listed by any Government or Quasi-Government Agencies or Public Sector Undertaking in India, then the same should be declared properly, after modifying the sentence, suitably.**

12. ANNEXURE-III

BIDDER'S INFORMATION

(To be printed on the bidder's Letter Head dully filled scanned and uploaded after seal and signature)

GENERAL INFORMATION OF THE BIDDER

The bidder must submit the information in this format.

1.	Information regarding bidder's authorized representative(s) / contact person(s)		
	a)	Name(s)	
	b)	Address(es)	
	c)	Telephone number(s)	
	d)	Facsimile number(s)	
	e)	Electronic mail address	
2.	a)	Address of the branch office, if any	
	b)	Name of the contact person at branch office	
	c)	Telephone number(s)	
	d)	Facsimile number(s)	
	e)	Electronic mail address	
3.	Whether the bidder is a Proprietorship Firm or Partnership Firm or Limited/ Pvt. Limited Company		
4.	Details of the Banker(s):		
	a)	Name of the Banker(s) in full.	
	b)	Address(es) of the Banker(s)	
	c)	Telephone number(s)	
	d)	Facsimile number(s)	
	e)	Electronic mail address	
	f)	Name(s) of the contact person(s)	

Annexure-II

5.	Bank details for ECS payment :	
	a) Bank Account number.	
	b) Name of the bank.	
	c) Name of the branch.	
	d) Address of the branch.	
	e) IFSC code	
6.	Income Tax details (if applicable) :	
a)	Permanent Account Number (PAN)	
b)	GST Registration Number	
7.	Employees' Provident Fund (EPF) Code No., if applicable	
8.	Employees' State Insurance (ESI) Code No., if applicable	

Signature of Tenderer with Office Seal

13. ANNEXURE-IV

TO INDICATE THE FOLLOWING DETAILS OF GST:

(To be printed on the bidder's Letter Head duly filled scanned and uploaded after seal and signature)

Sl. No.	Medicines Items as per tender BOQ	HSN Code	GST Rate (In %)		
			CGST Rate	SGST Rate	IGST Rate
1.					
2					
3					
4					
5					

Signature of Tenderer with Office Seal

14. ANNEXURE-V

Bidder's Bank Details & List of Documents to be submitted

Bidder's Bank Details:

A/c No.	
A/c holder Name:	
Bank Name & Bank Address:	
Branch Name:	
IFSC:	

List of Documents to be submitted

Sl. No.	List of Documents to be submitted	Whether submitted please write "Yes/No"
1	Copy of purchase order indicating supply of medicines for a cumulative amount of Rs 1.0 Crore for the duration of last two calendar year (2017 & 2018) along with Copy of Certificate of execution / Goods Receipt Note / Excise Invoice / Tax Invoice / Receipted challan copy / Payment receipted documents or any other documents substantiating the proof of supply of materials to the satisfaction of the tender issuing authority	
2	Copy of GST Registration Certification	
3	Copy of Up-to-date Professional tax payment challan, if applicable.	
4	Copy of valid GMP (Good Manufacturing Practices) certificate	
5	Copy of audited Annual reports (Balance sheets and profit and loss accounts) for the last 3 years	
6	Copy of Certificate from the state FDA that "no case is pending" against the manufacturer under drugs and cosmetics act for manufacturing substandard or spurious drugs quoted in this tender.	

Signature of Tenderer with Office Seal

15. ANNEXURE-VI

PART-II

SAMPLE PRICED BILL OF QUANTITIES

[BIDDERS NOT TO QUOTE HERE]

Tender for procurement of Medicine Items on Annual rate Contract Basis for 2019 – 2020

Sl.	Generic Medicine Name	Form	Strength	Approx. Yrly Consumpti on	To be filled by bidder		
					Unit	Unit Rate excluding GST per Tab/Cap/Vial/Bottle /gram/ml/Refill /Ample/Sachet/ Peace/Tube etc.	MRP per Unit
1	Atorvastatin	Tab	10 mg	350000	Tab		
2	Atorvastatin + Fenofibrate	Tab	10+160 mg	40000	Tab		
3	Atorvastatin+Aspirin+Clopidogrel	Tab	10+75+75mg	30000	Tab		
4	Atenolol	Tab	50 mg	30000	Tab		
5	Atenolol+Chlorthalidone	Tab	50+12.5mg	30000	Tab		
6	Metoprolol (sustained Release)	Tab	50 mg	120000	Tab		
7	Amlodipine	Tab	5 mg	400000	Tab		
8	(S) Amlodipine	Tab	2.5 mg	150000	Tab		
9	Enalapril	Tab	5 mg	90000	Tab		
10	Ramipril	Caps	5 mg	50000	Caps		
11	Losartan	Tab	50 mg	125000	Tab		
12	Losartan + Hydrochlorothiazide	Tab	50+12.5mg	150000	Tab		
13	Telmisartan	Tab	40mg	50000	Tab		
14	Telmisartan + Chlorthalidone	Tab	40+12.5mg	50000	Tab		
15	Telmisartan + Chlorthalidone	Tab	80+12.5 mg	30000	Tab		
16	Olmesartan	Tab	40 mg	40000	Tab		
17	Olmesartan + Chlorthalidone	Tab	40+12.5	20000	Tab		
18	Cilnidipine	Tab	10 mg	25000	Tab		
19	Cilnidipine	Tab	20 mg	25000	Tab		
20	Prazosin (Extended release)	Tab	5mg	30000	Tab		
21	Iso-Sorbide-5 Mononitrate	Tab	20 mg	80000	Tab		
22	Clopidogrel	Tab	75 mg	80000	Tab		
23	Clopidogrel+Aspirin	Tab	75+75 mg	10000	Tab		
24	Furosemide	Inj	2ml	800	ml		
25	Furosemide	Tab	40 mg	10000	Tab		
26	Furosemide+Spironolactone	Tab	20+50 mg	20000	Tab		
27	Rosuvastatin	Tab	10 mg	50000	Tab		
28	Rosuvastatin	Tab	40 mg	20000	Tab		

Signature of Tenderer with Office Seal

PART-II

Contd...

Annexure-VI**SAMPLE PRICED BILL OF QUANTITIES****[BIDDERS NOT TO QUOTE HERE]**

Sl.	Generic Medicine Name	Form	Strength	Approx. Yrly Consumption	Unit	Unit Rate excluding GST per Tab/Cap/Vial/Bottle/gram/ml/Refill/Ample/Sachet/Peace/Tube etc.	MRP per Unit
29	Torsemide	Tab	10mg	12000	Tab		
30	Acetyl Salicylic Acid	Tab	150 mg	20000	Tab		
31	Acetyl Salicylic Acid	Tab	75 mg	75000	Tab		
32	Amoxycillin	Caps	500mg	25000	Caps		
33	Amoxycillin	Tab	250 mg DT	5000	Tab		
34	Amoxycillin	Syr	125mg /5ml	400	Syr		
35	Amoxycillin+ Clavulanic Acid	Inj	1gm+200 mg	500	Vial		
36	Amoxycillin+ Clavulanic Acid	Tab	500mg+125 mg	15000	Tab		
37	Cephalexin	Caps	500 mg	20000	Caps		
38	Cephalexin	Tab	250 mg DT	2000	Tab		
39	Cefixime	Tab	200 mg	10000	Tab		
40	Cefuroxime	Tab	500mg	5000	Tab		
41	Cefuroxime + Clavulanic Acid	Tab	500 mg+125 mg	5000	Tab		
42	Ceftriaxone + Salbactam	Inj	1g+500mg	2500	Vial		
43	Ciprofloxacin	Tab	500 mg	10000	Tab		
44	Ciprofloxacin	Inj	200 mg	600	Vial		
45	Ofloxacin	Tab	200 mg	10000	Tab		
46	Levofloxacin	Tab	500 mg	15000	Tab		
47	Amikacin	Inj	500 mg	300	Vial		
48	Azithromycin	Tab	500 mg	25000	Tab		
49	Doxycycline	Caps	100 mg	10000	Caps		
50	Metronidazole	Tab	400mg	30000	Tab		
51	Metronidazole	Syr	200mg/5 ml	100	Bottle of 60 ml		
52	Metronidazole	Inj	500mg/100ml	1500	Vial		
53	Tinidazole	Tab	500mg	5000	Tab		
54	Ofloxacin+Ornidazole	Syr	50 mg + 125 mg	200	Bottle of 30 ml		
55	Ciprofloxacin+Tinidazole	Tab	500 +600 mg	15000	Tab		
56	Ofloxacin+Ornidazole	Tab	400+500 mg	20000	Tab		
57	Fluconazole	Tab	150 mg	5000	Tab		
58	Clarithromycin	Tab	500 mg	4000	Tab		

Signature of Tenderer with Office Seal

PART-II

Contd...

Annexure-VI**SAMPLE PRICED BILL OF QUANTITIES****[BIDDERS NOT TO QUOTE HERE]**

Sl.	Generic Medicine Name	Form	Strength	Approx. Yrly Consumption	Unit	Unit Rate excluding GST per Tab/Cap /Vial/Bottle/gram/ml/Refill /Ample/Sachet/ Peace/Tube etc.	MR P per Unit
59	Cefoperazone+Salbactam	Inj.	1 g + 500mg	200	Vial		
60	Meropenem	Inj.	1 gm	200	Vial		
61	Gatifloxacin -Eye Drop	Drop	5ml	500	Vial		
62	Linezolid	Inj.	600 mg	1000	Vial		
63	Ciprofloxacin Eye/ Ear	Drops	10ml	500	Vial		
64	Moxifloxacin	Eye Oint	0.5%	150	`gram		
65	Antibiotic + Steroid Eye/Ear	Drops	10ml	600	Vial		
66	Steroid Antifungal & Antibacterial	Oint	20gm	200	Tube		
67	Povidone Iodine	Cream	5 %. 125/250 gm	10000 gm	gram		
68	Povidone Iodine	Lotion	5%,500ml	4000	Bottle		
69	Miconazole	Cream	2%	1500	gram		
70	Permethrine	Oint	5%	200	gram		
71	Glipizide	Tab	5 mg	15000	Tab		
72	Glimepiride	Tab	2 mg	50000	Tab		
73	Glimepiride	Tab	1mg	30000	Tab		
74	Glimepiride + Metformin	Tab	2+500 mg	20000	Tab		
75	Glimepiride + Metformin	Tab	2+1000 mg	180000	Tab		
76	Glimipiride+Metformin+Pioglitazone	Tab	2+500+15 mg	50000	Tab		
77	Gliclazide	Tab	80mg	25000	Tab		
78	Gliclazide	Tab	40mg	7000	Tab		
79	Voglibose	Tab	0.3mg	70000	Tab		
80	Voglibose + Metformin	Tab	0.3+500mg	10000	Tab		
81	Metformin	Tab	500mg	150000	Tab		
82	Metformin SR	Tab	1000mg	150000	Tab		
83	Vildagliptin	Tab	50 mg	100000	Tab		
84	Vildagliptin+metformin	Tab	50+1000mg	24000	Tab		
85	Sitagliptin	Tab	50mg	6000	Tab		
86	Sitagliptin	Tab	100 mg	20000	Tab		

Signature of Tenderer with Office Seal

PART-II

Contd...

Annexure-VI**SAMPLE PRICED BILL OF QUANTITIES****[BIDDERS NOT TO QUOTE HERE]**

Sl.	Generic Medicine Name	Form	Strength	Approx. Yrly Consumption	Unit	Unit Rate excluding GST per Tab/Cap /Vial/Bottle/gram/ml/Refill/Ampule/Sachet/Peace/Tube etc.	MRP per Unit
87	Sitagliptin + Metformin	Tab	50+1000mg	20000	Tab		
88	Teneligliptin	Tab	20mg	10000	Tab		
89	Linagliptin	Tab	5mg	9000	Tab		
90	Insulin (Regular/Soluble))	Inj(vial)	40iu/ml	100	ml		
91	Insulin Mixtard cartridge with reusable insulin pen 6:1	Cartridge / Refill	30/70	2000	Refill		
92	Insulin Glargine cartidge with reusable insulin pen 6 : 1	Cartridge / Refill	300 units	2500	Refill		
93	Thyroxine	Tab	25 mcg	50000	Tab		
94	Thyroxine	Tab	50mcg	80000	Tab		
95	Thyroxine	Tab	75 mcg	50000	Tab		
96	Thyroxine	Tab	100mcg	120000	Tab		
97	Albendazole	Tab	400 mg	1500	Tab		
98	Ranitidine	Tab	150 mg	150000	Tab		
99	Ranitidine	Inj	50mg/2ml	3000	Vial		
100	Famotidine	Tab	40 mg	100000	Tab		
101	Omeprazole	Caps/Tab	20mg	200000	Caps/Tab		
102	Pantoprazole	Tab/Cap	40mg	150000	Tab/Cap		
103	Pantoprazole	Inj	40mg	1000	Injection		
104	Pantoprazole + Domperidone	Caps	40+30mg	200000	Caps		
105	Esomeprazole + Domperidone	Caps	40+30mg	30000	Caps		
106	Rabeprazole + Domperidone	cap/Tab	20 mg+30 mg	30000	cap/Tab		
107	Antacid	Tab	NA	20000	Tab		
108	Antacid	liq.	200ml	1000	Bottle		
109	Anaesthetic Antacid	Syr	170 ml	1500	Bottle		
110	Dicyclomine+Mefenamic Acid	Tab	10+250mg	7000	Tab		
111	Dicyclomine	Inj	10 mg/ml	250	ml		
112	Dicyclomine Drop	Drops	10ml	50	Vial		
113	Sodium Picosulphate	Tab	10 mg	10000	Tab		
114	Laxative	Syr	110/170ml	5000	ml		
115	Enzymes	Tab/Caps	NA	150000	Tab/Caps		
116	Pancreatic Enzyme	Tab/Cap	NA	10000	Tab/Cap		
117	Lactobacillus	Cap/Tab	NA	50000	Cap/Tab		
118	Hepatobiliary	Syr	200 ml	4000	Bottle		

Signature of Tenderer with Office Seal

PART-II

Contd...

Annexure-VI**SAMPLE PRICED BILL OF QUANTITIES****[BIDDERS NOT TO QUOTE HERE]**

Sl.	Generic Medicine Name	Form	Strength	Approx. Yrly Consumtion	Unit	Unit Rate excluding GST per Tab/Cap /Vial/Bottle/gr am/ml/Refill/A mple/Sachet/ Peace/Tube etc.	MRP per Unit
119	Antihaemorrhoidal	Oint	30gm	500	Tube		
120	Ondansetron	Tab	4mg	6000	Tab		
121	Ondansetron	Syr	2mg/5ml	150	ml		
122	Ondansetron	Inj	2mg/ml	1500	ml		
123	Ursodeoxycholic Acid	Tab	300 mg	25000	Tab		
124	Cough Suppresants (Syr must contain-Chlorpheniramine maleate or Diphenhydramin,Dextromethorphan)	Syr	100/120ml	6000	ml		
125	Paed. Cough Syrup (Syr must contain-Chlorpheniramine maleate, Phenylephrine)	Syr	50/60ml	500	ml		
126	Expectorants (Syr must contain-Chlorpheniramine maleate, Guaiphenesin and/or Bromhexine or Ambroxol and/or Ammonium chloride)	Syr	100/120ml	12000	ml		
127	Antipyretic + Decongestant	Tab	NA	20000	Tab		
128	Salbutamol Rotacap	R/Caps	200mcg	50000	Capsule		
129	Salbutamol Respirator Solution	R/Soln	15ml	3000	ml		
130	Brochodilator (Syr must contain-Terbutaline,Guaiphenesin and/or Bromhexine)	syp	100ml	6000	Bottle		
131	Etophylline+Theophylline	Tab	300 mg	15000	Tab		
132	Etophylline+Theophylline	Inj	2ml	200	ml		
133	Doxofylline	Tab	400mg	40000	Tab		
134	Ipratropium Bromide Respirator Solution	R/Soln	15ml	3000	ml		
135	Budesonide Respules	Respule	0.5mcg	500	Respule		
136	Rotahaler/ Respihale	Peace	NA	500	Peace		
137	Levo-Salbutamol Inhaler(MDI)	Inhaler	50mcg	500	Inhaler		
138	Salmeterol+Fluticasone(MDI)	Inhaler	25+250mcg	600	Inhaler		
139	Salmeterol+Fluticasone	Rota-Caps	50+250mcg	120000	Caps		
140	Montelukast	Tab	10 mg	12000	Tab		
141	Levo - Cetrizine	Tab	5mg	40000	Tab		
142	Cetrizine	Syr	5 mg/5 ml	100	ml		
143	Fexofenadine	Tab	180 mg	30000	Tab		
144	Promethazine	Inj	25/ml	300	ml		
145	Pheniramine Maleate	Tab	25mg	5000	Tab		
146	Monteleukast + Levocetizine	Tab	10+5mg	30000	Tab		
147	Paracetamol	Tab	650 mg	100000	Tab		
148	Paracetamol	Tab	500 mg	50000	Tab		

Signature of Tenderer with Office Seal

PART-II

Contd...

Annexure-VI**SAMPLE PRICED BILL OF QUANTITIES****[BIDDERS NOT TO QUOTE HERE]**

Sl.	Generic Medicine Name	Form	Strength	Approx. Yrly Consumpti on	Unit	Unit Rate excluding GST per Tab/Cap /Vial/Bottle/gr am/ml/Refill/A mple/Sachet/ Peace/Tube etc.	MRP per Unit
149	Paracetamol	Tab	250 mg	1500	Tab		
150	Paracetamol	Syr	125mg/5ml	500	ml		
151	Paracetamol	Infusion	1gm	100	gram		
152	Ibuprofen+Paracetamol	Tab	400+325mg	35000	Tab		
153	Ibuprofen+Paracetamol	Syr	100+125mg/5ml	150	ml		
154	Diclofenac	Tab	50 mg	15000	Tab		
155	Diclofenac(Aqueous)	Inj	25mg in 1ml amp	1000	ml		
156	Diclofenac	Gel	20/30gm	10000	gram		
157	Piroxicam	Oint	0.50%	5000	gram		
158	Aceclofenac+Paracetamol	Tab	100+500mg	25000	Tab		
159	Tizanidine	Tab	2 mg	3000	Tab		
160	Serratiopeptidase	Tab	10 mg	24000	Tab		
161	Chlorzoxazone + Diclofenac + Paracetamol	Tab	500 mg+50 mg+325 mg	5000	Tab		
162	Alprazolam	Tab	0.5 mg	70000	Tab		
163	Alprazolam	Tab	0.25 mg	10000	Tab		
164	Diazepam	Inj	10 mg/ 2ml	250	ml		
165	Amitriptyline+Chlordiazepoxide	Tab	12.5+5mg	25000	Tab		
166	Prochlorperazine	Tab	5 mg	20000	Tab		
167	Prochlorperazine	Inj	12.5 mg/ml	150	ml		
168	Tranexamic acid	Tab	500mg	5000	Tab		
169	Tranexamic acid	Inj	500mg	200	Vial		
170	Allopurinol	Tab	100 mg	40000	Tab		
171	Febuxostat	Tab	40 mg	30000	Tab		
172	Erythropoietin	Inj.	4000IU	450	Vial		
173	Pregabalin+Methylcobalamin	Tab	75+1500 mcg	30000	Tab		
174	Pregabalin+ Nortryptiline	Tab/Cap	75 mg+ 10 mg	24000	Tab/Cap		
175	Citicholine+Piracetam	Tab	500 mg+400 mg	29000	Tab		
176	Hydrocortisone	Inj	100 mg	500	Vial		
177	Dexamethasone	Inj	4 mg/MI	250	Vial		
178	Tamsulosin	Tab	0.4 mg	50000	Tab		

Signature of Tenderer with Office Seal

PART-II

Contd...

Annexure-VI**SAMPLE PRICED BILL OF QUANTITIES****[BIDDERS NOT TO QUOTE HERE]**

Sl.	Generic Medicine Name	Form	Strength	Approx. Yrly Consumpti on	Unit	Unit Rate excluding GST per Tab/Cap /Vial/Bottle/gram/ml/Refill/Amp le/Sachet/ Peace/Tube etc.	MRP per Unit
179	Vitamin B Complex	Caps	NA	150000	Caps		
180	Methylcobalamin	Tab	1500mcg	65000	Tab		
181	Methylcobalamin	Inj	500mcg	1000	Inj		
182	Haematinic	Caps	NA	120000	Caps		
183	Calcium + D 3	Tab	500 mg	170000	Tab		
184	Vitamin D3 (Cholecalciferol)	Soft gel cap/tab/Sachet	60,000 IU	1000	Cap		
185	Ors Powder	Sachet	4.2gm	1000	Sachet		
186	Systemic Alkaliser	Liq	100ml	2300	Bottle		
187	Nasal Decongestant (Adult)	Drops	15ml	15000	ml		
188	Normal Saline Nasal Drop	Drops	20ml	300	ml		
189	Olopatadine	Eye/drop	0.1% w/v	100	Vial		
190	Dextrose-5% (P/Pack)	Infusion	500ml	500	Bottle		
191	Normal Saline-0.9% (P/Pack)	Infusion	500ml	1500	Bottle		
192	Ringer's Lactate (P/Pack)	Infusion	500ml	1500	Bottle		
193	Dextrose Saline Solution (P/Pack)	Infusion	500ml	500	Bottle		
194	Mannitol	Infusion	20%,100ml	60	Bottle		
195	Dextrose-25%	Infusion	100 ml	200	Bottle		
196	Water For Injection	Inj	5 ml	5000	Àmple		
197	Spirit Of Ether	Liq.	450 ml	300	Bottle		

Signature of Tenderer with Office Seal

16. ANNEXURE-VII

CHECKLIST

(To be printed on the bidder's Letter Head duly filled scanned and uploaded after seal and signature):-

SI No.	DOCUMENTS TO BE UPLOADED (IF APPLICABLE)	YES /NO/NA (as the case may be)
1.	Details of Bid Document Fee submission :	
2.	Details of Earnest Money Deposit (EMD) submission :	
3.	Goods and services tax registration certificate :	
4.	Certificate for allotment of Employees Provident Fund (EPF) code no. :	
5.	Registration certificate of Employees State Insurance (ESI) :	
6.	PAN card :	
7.	Valid Trade license or Trade certificate of enlistment or certificate of incorporation or certificate of registration or certificate of proof nationality of any country. :	
8.	Valid NSIC certificate and DIC certificate :	
9.	Audited balance sheet and profit and loss accounts for the last three financial years. :	
10.	Credential for supply of similar work to Government /PSU/ Public or Private organization for the last five year along with any one or more of the documents. :	
	A) Receipted challans.	
	B) Certificate of execution goods receipt note, excise invoice, tax invoice, consignment note or any other document as a proof of supply	
11.	Certificate of Equivalence of Grad and Technical Literature.	
12.	Any Other Document(s) Deemed Necessary as per Tender. :	

Signature of Tenderer with Office Seal