



TENDER NO: DHSGSU/MEDICINE/SP/2022/229

Date: 29-07-2022

NOTICE INVITING TENDER FOR RATE CONTRACT OF MEDICINES & HOSPITAL CONSUMABLE ITEMS

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ABOUT THE VISHWAVIDYALAYA: Doctor Harisingh Gour Vishwavidyalaya Sagar (A Central University), formerly University of Saugor, was established on 18th July 1946 by Dr. Sir Hari Singh Gour (founder VC) by his lifetime saving. The University is situated 5 Km. east of Sagar city and its campus covers an area of 1312.89 acres over Pathatiya Hills connected to the Vindhya Range, surrounded by lush green forest (about 100 acres) within its campus and has effectively contributed to the maintenance and preservation of ecosystem and its biodiversity. It is one of the finest picturesque campuses in India. The NAAC appointed by UGC has awarded 'A' Grade re-accreditation to this University. This University is declared as a Central University w.e.f. 15th Jan 2009. The University is developing in a congenial peaceful disciplined and enthusiastic atmosphere.

BRIEF OF TENDER:

Work Description	Quantity	Cost of Tender Document	Estimated cost of Contract in Rs.	EMD in Rs.
TENDER FOR RATE CONTRACT OF MEDICINES & HOSPITAL CONSUMABLE ITEMS	AS AND WHEN REQUIRED	NIL	10,00,000/-	20,000/-

The Tender Document can be downloaded from website of the Vishwavidyalaya <http://www.dhsgsu.edu.in> and CPPP site <http://eprocure.gov.in/eprocure/app>.

Tenders are invited under two-bid system, through **online mode only**, from established, reputed and experienced manufacturers Authorised/Registered dealers/ Authorized Resellers for supply of **MEDICINES & HOSPITAL CONSUMABLE ITEMS** on behalf of Dr. Harisingh Gour Vishwavidyalaya, Sagar (M.P.).

Tender should be submitted on or before stipulated date as mentioned in the tender document through **online mode only**. Manual bids shall not be accepted.

Registrar,
Dr. Harisingh Gour Vishwavidyalaya, Sagar(M.P.)

CRITICAL DATES OF TENDER:

S. No.	Particulars	Date	Time
01	Date & Time of Online Publication/Download of Tender	29.07.2022	18:00
02	Pre Bid Meeting	03.08.2022	15:00
03	Bid Submission Start Date & Time	03.08.2022	18:00
04	Bid Submission End Date & Time	24.08.2022	18:00
05	Date & Time of EMD submission in original to the Vishwavidyalaya	25.08.2022	18:00
06	Technical Bid Opening Date	26.08.2022	16:00

1. The bidder must read the prescribed terms & conditions and accept the same to proceed further to submit the bids.
2. After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as asked/required, otherwise, the bid will be rejected.
3. Submission of tender document confirms that bidder has unconditionally accepted all terms and conditions stipulated in the tender document.
4. The bidder has to submit the tender well in advance before the prescribed time to avoid any delay or problem during the submission process.
5. In case the date of opening of tenders declared is a holiday or off day, the tenders shall be opened on the next working day at given time.

Registrar,
Dr. Harisingh Gour Vishwavidyalaya, Sagar (M.P.)

1) PROCEDURE FOR SUBMITTING BIDS

- i) Bids shall be submitted online only at CPPP website: <http://eprocure.gov.in/eprocure/app>. Tenderers are advised to follow the instructions “Instructions for Online Bid Submission” provided in Annexure- VII for online submission of bids.
- ii) Tenders will have to be submitted in TWO PARTS i.e. (a) Technical Bid and (b) Financial Bid through **ONLINE** mode only.
- iii) EMD in original should be sent to the address as mentioned below in an envelope, duly super scribed as EMD along with Tender No.:

TENDER FOR RATE CONTRACT OF MEDICINE & HOSPITAL CONSUMABLE ITEMS

EMD

TENDER NO.

Dated:-

To

Medical officer

Dr.HarisinghGour Vishwavidyalaya Sagar

(A Central University)

Sagar- 470003

Madhya Pradesh

From:- M/s.....

Contact No:.....

E-mail ID:.....

2) TECHNICAL QUALIFICATION CRITERIA

- i) Earnest Money Deposit (EMD) should be submitted in form of Demand Draft/FDR or PBG in favour of the Registrar, Dr Harisingh Gour Vishwavidyalaya Sagar. EMD of unsuccessful bidders will be refunded after finalisation of the tender. **EMD should be submitted through Speed/ Registered Post only.** No interest shall be payable on EMD. EMD may be deposited through NEFT/RTGS to following detail (UTR No. Should be submitted in hard copy):

Name: The Registrar, Dr. Harisingh Gour Vishwavidyalaya, Sagar

Name of Bank: State Bank of India

Account No.: 10186725260

IFCS code: SBIN0001143

Branch: University Campus Sagar (M.P.)

- ii) The firm must submit an Undertaking on its letter head that they have not been blacklisted by any State Government/Central Govt./PSU Department/ Other Organization; not convicted by court of law; acceptance of all terms and conditions of the tender document. (Annexure- II)
- iii) No Near Relative Certificate/ Declaration should be submitted as given in Annexure – III.
- iv) Exemption/ Relaxation Claim (Annexure – VIII) along with requisite documents.
- v) Copy of valid license for selling of medicines from prescribed Governmental authority.
- vi) List of Medicines with brands.

3) TECHNICAL BID

The Technical bid should be submitted online having following documents in PDF format:

- i) Signed and scanned copy of EMD.
- ii) Signed scanned copy of Undertaking Annexure- II.
- iii) Signed and scanned No Near Relative Certificate/ Declaration Annexure - III.
- iv) Signed and scanned copy of valid license for selling of medicines.
- v) Signed and scanned copy of Exemption/ Relaxation Form (Annexure – VIII) along with requisite documents, if exemption/ relaxation claimed.
- vi) Signed and Scanned copy of List of Medicines with brands (Annexure – IX).

Bidders registered as MSMEs will be allowed exemption in EMD, as per Rule 170 of GFR 2017. Exemption and/ or relaxation can be claimed by submitting copy of certificate/ license/ any other document as per the rules/norms.

4) PRICE BID

- i)** The Price bid should be submitted online in downloaded format.
- ii)** The price bids of only those firms will be opened who are found technically qualified after evaluation technical bids, based on the documents & information submitted by the tenderer.
- iii)** The quoted rates should mention all taxes (including GST), loading, unloading, transportation etc.
- iv)** GST will be paid as per rule.
- v)** All such bidders will be offered to enter in to a rate contract who were found qualified as per lowest quoted rates for all/any of medicines.

ANNEXURE-I
GENERAL TERMS AND CONDITIONS

1. RATES:

- i) Rates quoted should be in Indian Rupees (INR) on FOR destination at DR. Harisingh Gour Vishwavidyalaya Sagar (M.P.) on **DOOR Delivery basis**, inclusive/ mentioning of all the charges including all taxes, packing, unpacking, loading, unloading, transportation and insurance etc.

2. VALIDITY:

- i) The **quoted** rates must be valid for a minimum period of **120 days** which shall be reckoned from the date of opening for price bid.
- ii) If tenderer denies honoring any purchase order or withdraws his/her offer during the said validity period EMD or Performance Security Deposit shall stands forfeited.

3. CONTRACT:

- i) The qualified tenderer(s) who has been offered the rate contract will have to give acceptance within 07 days on receipt of such communication. Further, an agreement having terms and conditions laid down in tender documents will be signed on prescribed format within 15 days of acceptance of such order.
- ii) The agreement would be signed on a non-judicial stamp paper of Rs 1000/- and cost of which is to be borne by the qualified tenderer.
- iii) The contract will remain valid for a period of one year. It will be extendable up to maximum of three years on the basis of the performance of supplier(s).

4. DELIVERY:

- i) Delivery of desired item at the Vishwavidyalaya will have to be completed within time period of 10 days from date of issue of purchase order.
- ii) Suitable extension of time may be granted on reasonable ground.

5. FORCE MAJEURE:

- i) "Force Majeure" shall mean any event beyond the reasonable control of the purchaser and/ or supplier notwithstanding the reasonable care of the party affected.
- ii) If either party is prevented, hindered or delayed from or in performing any of its

obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances thereof within fourteen (14) days after the occurrence of such event.

- iii) Delay or non-performance by either party hereto caused by the occurrence of any event of Force Majeure shall not:
- a) constitute a default or breach of the Contract
 - b) give rise to any claim for damages or additional cost or expense occasioned thereby
 - c) If and to the extent that such delay or non-performance is caused by the occurrence of an event of Force Majeure.

6. PERFORMANCE SECURITY DEPOSIT:

- i) The successful tenderer (Supplier) will be required to furnish a performance security deposit of Rs-20000/- which should be converted from EMD.
- ii) The Performance Security Deposit shall be in the form of Demand Draft/FDR/Bank Guarantee from any Nationalised Bank including SBI in favour of the Registrar, Dr. Harisingh Gour Vishwavidyalaya Sagar.
- iii) It shall be submitted within 21 days from the date of communication of award.
- iv) It shall remain valid up to 60 days beyond all contractual/ obligations.

7. TERMS OF PAYMENT:

- i) 100% payment will be made on successful delivery.
- i) The Vishwavidyalaya shall be at liberty to withhold any of the payments in full or in part subject to recovery of taxes including TDS as applicable and recovery of penalty, if any.
- ii) The payment mentioned in this point includes all types of payments due to the supplier arising on account of this contract.
- iii) All payments shall be made by NEFT/RTGS/DBT only after fulfilment of a) and b) above. Supplier should provide bank account detail in the following format:

1	Name of Bank	
2	Address of the Branch	
3	IFSC	
4	Bank Account No.	
5	Type of Account	

8. PENALTY FOR DELAYED DELIVERY:

- i) In the event of delayed delivery, Installation & Commissioning i.e. after the expiry of the period as mentioned in P.O., the bidder shall be liable for a penalty deduction at a rate 1% per week of delay to be computed on per day basis.
- ii) The maximum levy of compensation shall be 5% of the contract value.

9. DISPUTE:

- i) In case of any disputes, the decision of the Vice Chancellor of the Vishwavidyalaya shall be final and binding on the Bidders.

ii) ARBITRATION

The Contract is based on mutual trust and confidence. Both the parties agree to carry out the assignment in good faith. If any dispute or difference of any kind whatsoever (the decision whereof is not herein otherwise provided for) shall arise between the Vishwavidyalaya and the Bidder/ contractor in connection with or arising out of the Contract, whether during the contract period or completion and whether before or after the termination, abandonment or breach of the contract, shall be referred to and settled by sole arbitrator appointed by the Vice Chancellor, Dr. Harisingh Gour Vishwavidyalaya Sagar (M.P.) who shall give written award of his decision to both the parties.

- iii) All legal disputes shall be subjected to jurisdiction of District Court Sagar (M.P.)/ High Court of Madhya Pradesh at Jabalpur only.

10. CLARIFICATION:

For any clarification with respect to technical specifications, please contact the Deputy Registrar (Store & Purchase) Dr. Harisingh Gour Vishwavidyalaya Sagar (M.P.) on email id.: drsp@dhsgsu.edu.in.

11. GENERAL INSTRUCTIONS:

- i) **Supplied medicine should not be manufactured two months prior to date of supply of medicine.**
- ii) Any other term/rule/clause not specifically mentioned here, GFR 2017 shall be referred.
- iii) Tenderer who has downloaded the tender document from the Vishwavidyalaya website and/or CPPP website shall not tamper/ modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/ modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with the Vishwavidyalaya.
- iv) Intending tenderers are advised to visit the website www.dhsgsu.edu.in regularly till closing date of submission of the tender for any corrigendum/addendum/amendment which could be uploaded subsequently against this tender.

- v)** No unsolicited correspondence shall be entertained after submission of the offer.
- vi)** If an order is placed with the firm, the purchase shall be governed by an agreement as per the University rules in force at the time.
- vii)** To safe guard the interests of the University, additional terms & conditions will be incorporated in the purchase order, if needed.
- viii)** The Bidder(s) should not be involved in any Bankruptcy filing for protection from it.
- ix)** The necessary service support should be provided by Bidder(s) during the agreement period.
- x)** In case the tenderer withdraws, modifies or changes his/her offer during the validity period, bid is liable to be rejected and the earnest money deposit shall be forfeited without assigning any reason thereof.
- xi)** Conditional bids shall be summarily rejected.
- xii)** The Vice-Chancellor, Dr. Harisingh Gour Vishwavidyalaya, Sagar (M.P.) reserves the right to accept or reject any bid or tender and / or withdraw the Purchase Order without assigning any reason, whatsoever.

ANNEXURE- II

(To be submitted on letter head of the tenderer firm/organization)

UNDERTAKING

1. I/we undertake that I/we have carefully studied all the terms and conditions as mentioned in the tender document and all terms and conditions are acceptable to me as a bidder.
2. I/we undertake that my firm/organisation----- (name of firm/organisation) has not been blacklisted/ debarred by Central Govt./ State Govt./ Any Govt. Organisation/ PSU.
3. I/we undertake that my firm/organisation----- (name of firm/organisation) has not been convicted by court of law.
4. I/We further undertake that the information given in this tender is true and correct in all respect and we hold the responsibility for the same.

Seal and signature of Tenderer along with official stamp

ANNEXURE- III

NO NEAR-RELATIVE CERTIFICATE/ DECLARATION

(To be submitted by authorized signatory)

I _____ son/daughter/wife of Shri
_____ Authorised signatory of
M/s _____ (Name and address of the bidder) is
competent to sign this declaration and execute the tender document.

I _____ resident of _____ hereby certify that none of relatives
of mine/proprietor/partners/directors is/are employed in the Dr. Harisingh Gour
Vishwavidyalaya Sagar (M.P.). In case at any stage it is found that the information given by me
is false/ incorrect the purchaser shall have the absolute right to take any action as deemed
fit/without any prior information to me.

The Information/documents furnished, along with the tender document are true and authentic
to the best of my knowledge and belief. I am well aware of the fact that furnishing of any false
information/fabricated documents would lead to rejection of my tender at any stage besides
liabilities towards prosecution under appropriate law.

(Signature of Authorized Signatory)

Full Name:

Date:

Address:

Place:

Seal:

ANNEXURE - IV

PROFORMA OF BANK GUARANTEE FOR BID SECURITY

(to be stamped in accordance with relevant Act).

Ref: Bank Guarantee No.

Registrar,
Dr. Harisingh Gour
Vishwavidyalaya, Sagar (M.P.)

Dear Sir,

In accordance with your NIT No. dated

M/s having its registered/ Head office at
..... wish to participate in the said bid.

As an irrevocable Bank Guarantee against Bid Guarantee for an amount of
..... valid up to, is required to be submitted by the
bidder as a condition precedent for participation in the said bid, which amount is liable to be
forfeited on the happening of any contingencies mentioned in the bid documents.

We, the Bank at having our head office at
..... guarantee and undertake to pay immediately on demand by
The Registrar, Dr. Harisingh Gour Vishwavidyalaya, Sagar (M.P.) the
amount (in figures and words) without any reservation, protest,
demur and recourse. Any Such demand made by said owner shall be conclusive and binding on
us irrespective of any dispute or difference raised by the bidder.

This guarantee shall be irrevocable and shall remain valid up to If any
further extension of this guarantee is required, the same shall be extended to such required
period (not exceeding one year) on receiving instruction from M/s on
whose behalf guarantee is issued.

In witness whereof the Bank, through its authorized officer has set its hand stamped on this
.....

Day of 2022 at

Witness

Signature

Signature

Name Name

..... Designation

Address Bank's Common Seal

Official Address

ANNEXURE- V
PROFORMA OF BANK GUARANTEE FOR PERFORMANCE SECURITY

(to be stamped in accordance with relevant Act)

Ref: Bank Guarantee No.

Registrar,
Dr. Harisingh Gour
Vishwavidyalaya, Sagar (M.P.)

Dear Sir,

In accordance with your NIT No. dated

M/s having its registered/ Head office at
..... has participated in the said bid .

As an irrevocable Bank Guarantee against Performance Guarantee for an amount of
..... valid up to, is required to be submitted by the
bidder as a condition precedent for commencement of the contract of supply of equipment, the
amount is liable to be forfeited on the happening of any contingencies mentioned in the bid
documents and contract agreement.

We, the Bank at having our head office at
..... guarantee and undertake to pay immediately on demand by
The Registrar, Dr. Harisingh Gour Vishwavidyalaya, Sagar (M.P.) the amount
..... (in figures and words) without any reservation, protest, demur
and recourse. Any Such demand made by said owner shall be conclusive and binding on us
irrespective of any dispute or difference raised by the bidder.

This guarantee shall be irrevocable and shall remain valid up to If any
further extension of this guarantee is required, the same shall be extended to such required
period (not exceeding one year) on receiving instruction from M/s on
whose behalf guarantee is issued.

In witness whereof the Bank, through its authorized officer has set its hand stamped on this
.....

Day of 2022 at

Witness

Signature

Signature

Name Name.....

..... Designation

Address Bank's Common Seal

Official Address

ANNEXURE - VI

Agreement to be signed for supply of Medicine & Hospital Consumable Items (to be stamped in accordance with relevant Act)

This agreement is made on day of _____ 2022 between the Registrar, Dr. Harisingh Gour Vishwavidyalaya, Sagar - 470003, Tendering Authority hereinafter referred to as "The Vishwavidyalaya",

And

M/s a registered company with registered office at -----
-----called as "Supplier" and both the parties as mentioned above set forth and agree to abide by the following terms of this agreement.

WHEREAS the "Supplier" has tendered for providing -----**for Supply** to "The Vishwavidyalaya", as per the terms and conditions mentioned in the tender document. Whereas such tender has been accepted by the Vishwavidyalaya and the "Supplier" has deposited **with the tendering Authority the sum of Rupees=00 (Rs. only)** as Performance Security Deposit for the fulfilment of this Agreement.

NOW IT IS HEREBY AGREED between the parties hereto as follows:

1. The " Supplier " has accepted the contract on the terms and conditions set out in the Tender Inviting Notice No. DHSGSU/SP/MEDICINE/2022/..... dated.....2022 which shall hold good during period of this Agreement.
2. Supplier agreed to provide the desired item at the rate mutually agreed upon and within time period of as per tender document/ PO days from the date of receiving of purchase order issued by the Vishwavidyalaya..
3. Supplier agreed to provide service and to respond to complaints so that the maximum downtime during warranty period should not be more than 48 hours from the time the complaint is lodged.
4. Upon breach by the " Supplier " of any of the conditions of the agreement, the Tendering Authority may issue a notice in writing, determine the same and put an end to this agreement without prejudice to the right of "The Vishwavidyalaya", to claim damages for antecedent breaches thereof on the part of the " Supplier " and also to reasonable compensation for the loss occasioned by the failure of the " Supplier " to fulfil the agreement as certified in writing by the Tendering Authority which certificate shall be conclusive evidence of the amount of such compensation payable by the " Supplier " to "The Vishwavidyalaya".
5. Upon the determination of this agreement whether by efflux of time or otherwise, performance security deposit shall after the expiration of two months from the date of such determination be returned to the "Supplier " without any interest and after deducting there from any sum due by the "Supplier " to "The Vishwavidyalaya", under the terms and conditions of this agreement.

6. The Tendering Authority may give notices in connection with the contract. In consideration of the payments to be made by the University to the " Supplier " hereby covenants with the University to provide the equipment and to cure defects therein, in conformity with all the provisions of the Contract.
7. The Tendering Authority hereby covenants to pay the " Supplier " in consideration of the Chemicals etc. and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.
8. In case of not supplying items except the Tendering Authority shall be entitled to forfeit performance security deposit of the Supplier.
9. In the event of action to be taken, the "Supplier " shall be liable for any losses, which the Tendering Authority, may sustain on that account. The recovery by way of penalty shall be made by deducting the amount from the bill/ claim of the " Supplier " be made good by a credit note within the stipulated period for the purpose.
10. This agreement shall remain in force w.e.f. date of Letter of Intent sent to the supplier for a period of one year. Which may be extended upto total period of three years.
11. All other terms & conditions of the tender document will be part of the agreement.

Saving Clause: Notwithstanding whatever mentioned in the above clauses supplier will abide by rule/norms/guidelines of Govt. of India issued from time to time.

IN WITNESS WHEREOF the parties have caused this Agreement to be executed by the hands of duly authorized representatives on the day, month and year first before written.

Authorized Signatory
For and on behalf of M/s.

Authorized Signatory
For and on behalf of

Dr. Harisingh Gour Vishwavidyalaya, Sagar

Witness 1 _____

Witness 1 _____

Witness 2 _____

Witness 2 _____

ANNEXURE – VII

INSTRUCTION FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the CPP portal, using valid Digital Signature Certificates (DSC). The instructions given below are meant to assist the bidders in registering on the CPP portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP portal.

More information useful for submitting online bids on the CPP portal may be obtained at <http://eprocure.gov.in/eprocure/app>.

REGISTRATION

1. Bidders are required to enrol on the e-procurement module of the Central Public Procurement Portal([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)) by clicking on the link “Online Bidder Enrolment ” on the CPP portal which is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile number as part of registration process. These would be used for any communication from the CPP portal.
4. Upon enrolment, bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify/ nCode/ eMudra etc.) with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidders then logs in to the site through the secured log in by entering their user ID/ Password and the password of the DSC/e-Token.

SEARCHING FOR THE TENDER DOCUMENTS

1. There are various search options built in the CPP portal, to facilitate the bidders to reach active tenders by several parameters. These parameters could Tender ID, Organization Name, Location, Date Value, etc. There is also an option of advanced search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents/ tender schedules. These tenders can be moved to the

respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/E-mail in case there is any corrigendum issued to the tender document.

3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/ help from the Helpdesk.

PREPARATION OF BIDS

1. Bidder should take in to account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and generally, they can be in PDF/ XLS/ DWF/ JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid and need not be uploaded again and again. This will lead to reduction in the time required for bid submission process.

SUBMISSION OF BIDS

1. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option as "offline" to pay EMD as applicable and enter details of the instrument.
4. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted to the concerned official latest by the last date as specified in the tender document. The details of DD/ other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

5. Bidders are requested to note that they should necessarily submit their financial bids in format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of bidder). No other format is acceptable.
6. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers / bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
7. Upon the successful and timely submission of bids (i.e. after clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid number and the date & time of submission of the bid with all other relevant details.
8. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to process of online bid submission or queries relating to CPP portal in general may be directed to the 24X 7 CPP Portal Helpdesk.

ANNEXURE - VIII

EXEMPTION/ RELAXATION CLAIM FORM

I-----S/D/W of----- is authorized signatory
of M/s-----participating in
tender No.-----

I am claiming exemption/ relaxation for following clauses of technical requirement:

- 1.-----
- 2.-----
- 3.-----

Copy(ies) of rules/ norms of Government of India and requisite registration/ license as
mentioned below is/ are attached for consideration:

- 1.-----
- 2.-----
- 3.-----

Seal and signature of bidder

ANNEXURE – IX
LIST OF MEDICINES

S. No.	Item Name	Brand Name/ Trade Name	Packing Unit Details	Manufacturer's Name
1	Inj. Cefotaxime Sodium 1 gm+Salbactum 500 mg			
2	Inj. Ceftriaxone 1 gm			
3	Inj. Metronidazole Inj 400mg/100 ml			
4	Inj. Piperacillin 4 gm + Tazobactam 500 mg lyophilized			
5	Inj. Tetanus toxoid 0.5ml			
6	Inj. Amikacin 500 mg			
7	Inj. Artemether 80 mg/ml, 1 ml			
8	Inj. Ondesetron 8mg			
9	Inj. Pantoprazole 40mg			
10	Inj. Ranitidine HCL 50mg, 2 ml			
11	Inj. Perinorm			
12	Inj. Diclofenac 25 mg/ml IP, 3 ml			
13	Inj. Dicyclomine HCL 20 mg			
14	Inj. Paracetamol 150 mg/ml 2ml			
15	Inj. Drotaverin HCL 40mg			
16	Inj. Adrenaline Tartrate (1:1000), 1 ml			
17	Inj. Chlorpheniramine Maleate Inj 22.75 mg per ml inj of 2 ml			
18	Inj. Hydrocortisone Sodium Succinate 100 mg			
19	Inj. Deriphyllin/Etofylline (84.7mg)+Theophylline			
20	Inj. Dexamethasone 4mg/ml 2ml			
21	Tab. Amoxicillin 500mg+Clavulanic Acid 125mg			
22	Tab. Azithromycin Dihydrate 500 mg			
23	Tab. Ciprofloxacin 500 mg			
24	Tab. Doxycycline cap 100 mg			
25	Tab. Fluconazole 150 mg			
26	Tab. Itraconazole 200mg			
27	Tab. Cefuroxime 250 mg			
28	Tab. Linezolid 600 mg			
29	Tab. Levofloxacin 500 mg			
30	Tab. Metronidazole 400 mg			
31	Tab. Norflox 400 mg + Tinidazole 600 mg			
32	Tab. Norfloxacin 400mg			
33	Tab. Ofloxacin 400 mg			
34	Tab. Albendazole 400 mg + Ivermectin 6 mg			
35	Tab. Chloroquine Phosphate 250			
36	Tab. Azithromycin 250 mg			
37	Tab. Cefixime Trihydrate 200 mg			

38	Tab. Cefopodoxime Proxetil 200 mg			
39	Tab. Ofloxacin 500mg + Ornidazole 125mg			
40	Tab. Domperidone 10 mg			
41	Tab. Pantoprazole 40mg + Domperidone 10 mg			
42	Tab. Ondansetron 8mg			
43	Tab. Rabeprazole 40mg			
44	Tab. Esmoprazole			
45	Tab. Ranitidine HCL 50mg			
46	Tab. Omeprazole 20 mg + Domperidone 10			
47	Tab. Dicyclomine HCL 10 mg+Dextropropoxyphen HCl 65mg+Acetaminophen IP 400 mg			
48	Tab. Dicyclomine HCL 20 mg			
49	Tab. Diclofenac Sodium 50 mg enteric coated tab			
50	Tab. Naproxen 250mg			
51	Tab. Diclofenac Potassium 50mg+Serratiopeptidase 10mg			
52	Tab. Diclofenac Potassium 50mg + paracetamol 325mg			
53	Tab.. Nimesulide 100 mg			
54	Tab. Nimesulide 100 mg+paracetamol 325mg			
55	Tab. Drotaverin HCL 80mg+Mefenamic Acid 250 mg			
56	Tab. Paracetamol 650 mg			
57	Tab. Aceclofenac 100mg + Paracetamol 500 mg			
58	Tab. Aceclofenac 100mg + Thiocolchicid 4mg			
59	Tab. Ibuprofen, 400 mg+Paracetamol 325mg			
60	Tab. Deflazacort 6mg			
61	Tab. Cetirizine Dihydrochloride 10mg			
62	Tab. Deriphyllin(Etofylline+Theophylline)			
63	Tab. Montelukast Sodium 10mg + Levocetirizine hydrochloride 5mg			
64	Tab. Methyl Prednisolone Sodium Acetate 40 mg			
65	Tab. Cetirizine 5 mg			
66	Tab. Vit B-Complex			
67	Tab. Vit -C Chewable			
68	Tab. Vit -D + Calcium			
69	Tab. Vit B12 + Folic Acid			
70	Tab. Lactobacillus			
71	Tab. Zinc			
72	Tab. Ferrous Ascorbate 200mg + Folic acid 1.5mg			
73	Tab. Tranexamic Acid 500mg + Ethamsylate 250mg			
74	Tab. Glimepiride 1mg+ Metformin 500mg.			
75	Tab. Aspirin 100mg + Clopidogrel 75mg			

76	Tab. Telmisartan 40mg+hydrochlorothiazide 12.5mg			
77	Tab. Atorvastatin 20mg			
78	Tab. Amlodipine 5mg			
79	Tab. Sorbitrate/GTN 5mg			
80	Tab. Metoprolol 5mg			
81	Tab. Alprazolam 5mg			
82	E/D Ciprofloxacin HCL 0.3% eye drops of 3mg/ml bott of 5 ml			
83	E/D Moxifloxacin			
84	E/D Carboxy methyl Cellulose			
85	Oint. Clotrimazole 1% w/v IP+ Lignocaine 2% w/v IP			
86	Oint. Silver sulphadiazine 1% cream			
87	Oint. Mupirocin 2%			
88	Oint. Povidone Iodine 10%			
89	Oint. Clobetolol+Gentamycin			
90	Oint. Ketoconazole			
91	Oint. Soframycin/Framycetin 1%			
92	Oint. Beclomethasone 0.025% w/w.+ Neomycin Sulphate 0.5% + Chlorocresol 1% w/w			
93	Oint. Sumag Jar 1 kg			
94	Gel. Lignocaine HCl Jelly 2% /30 gm			
95	Gel. Diclofenac gel 1%/ 30gm			
96	Liq. Antiseptic Mouth Wash/Chlorhexidine			
97	Liq. Benzoyl Peroxide 5%			
98	Liq. Hydrogen peroxide 5% solution 500 ml			
99	Liq. Povidone iodine 10%			
100	Liq. Ofloxacin 500 mg+ornidazole 125mg			
101	Liq. Metronidazole 400 mg			
102	Liq. Omeprazole 20 mg+Domperidone 10mg			
103	Liq. Antacid containing dried Aluminium Hydroxide IP 250mg Mag Hydroxide NF 250mg, Methyl Polysiloxane			
104	Susp. Ibuprofen 400mg + Paracetamol			
105	Susp. Paracetamol 325mg			
106	Susp. Mefenamic Acid 100mg+paracetamol 250mg			
107	Syp. Montelukast sodium 10 mg+ Levocetirizine Hydrochloride 5 mg			
108	Syp. Cetirizine 5mg+Paracetamol 250 mg			
109	Syp. Dextromethorphen 15mg +chlorpheniramine 2mg+Phenylephrine 5mg			
110	Syp. Guaifenesin+terbutaline+ambroxol+Bromhexine			

111	Syp. Alkaliser			
112	Syp Cremaffin Sulfate			
113	Susp. Deriphyllin 150mg			
114	Diclofenac Spray			
115	Powder Oral Rehydration Solution (WHO)			
116	Powder Probiotic /Prebiotic			
117	Powder Glucose			
118	Respules - Salbutamol/Asthelin			
119	Respules - Budecort 0.5 mg			
120	Solution Ringer Lactate 500 ml			
121	Solution Normal Saline 5% (NS) 500 ml			
122	Solution Dextrose Normal Saline(DNS) 500 ml			
123	Solution Dextrose 5% (D 5%) 500 ml			
124	Cotton Bundle 500gm			
125	Cotton Bandage 15 c.m.			
126	Crepe Bandage 10 c.m.			
127	Paper Adhesive tape 1 inch, 5 inch			
128	I.V. Set (Disposable)			
129	I.V. Cannula No. 18 20 22 g			
130	Syringe Dispovan 2ml 5ml 10ml			
131	Ryles tube 12 g			
132	Foley's Catheter 14 g			
133	Surgical Gloves No. 7.5			
134	Surgical Caps			

Seal and Signature of Bidder
